



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-5.71	Beginning Balance: 28.85
			Amount Sub-total: -5.71
			1983-1984 Ending Balance: 23.14
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	TAXES PAID	-12.68	Beginning Balance: 125.17
			Amount Sub-total: -12.68
			1987-1988 Ending Balance: 112.49
1988-1989	TAXES PAID	-24.88	Beginning Balance: 111.15
			Amount Sub-total: -24.88
			1988-1989 Ending Balance: 86.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 72.25
	TAXES PAID	-8.87	
		Amount Sub-total:	-8.87
		1989-1990 Ending Balance:	63.38
1990-1991			Beginning Balance: 77.48
	TAXES PAID	-9.14	
		Amount Sub-total:	-9.14
		1990-1991 Ending Balance:	68.34
1991-1992			Beginning Balance: 28.39
	TAXES PAID	-2.66	
		Amount Sub-total:	-2.66
		1991-1992 Ending Balance:	25.73
1992-1993			Beginning Balance: 31.38
	TAXES PAID	-3.63	
		Amount Sub-total:	-3.63
		1992-1993 Ending Balance:	27.75
1993-1994			Beginning Balance: 594.12
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-7.12	
		Amount Sub-total:	-7.16
		1993-1994 Ending Balance:	586.96
1994-1995			Beginning Balance: 71.34
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-4.53	
		Amount Sub-total:	-5.26
		1994-1995 Ending Balance:	66.08
1995-1996			Beginning Balance: 69.69
	TAX ROLL DECREASES	-1.31	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.31
		1995-1996 Ending Balance:	68.38
1996-1997		Beginning Balance:	99.84
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-1.03	
		Amount Sub-total:	-2.14
		1996-1997 Ending Balance:	97.70
1997-1998		Beginning Balance:	347.98
	TAX ROLL DECREASES	-0.78	
		Amount Sub-total:	-0.78
		1997-1998 Ending Balance:	347.20
1998-1999		Beginning Balance:	175.11
	TAX ROLL DECREASES	-1.32	
	TAXES PAID	-3.74	
		Amount Sub-total:	-5.06
		1998-1999 Ending Balance:	170.05
1999-2000		Beginning Balance:	234.85
	TAX ROLL DECREASES	-1.69	
	TAXES PAID	-13.06	
		Amount Sub-total:	-14.75
		1999-2000 Ending Balance:	220.10
2000-2001		Beginning Balance:	329.06
	TAX ROLL DECREASES	-2.09	
	TAXES PAID	-12.86	
		Amount Sub-total:	-14.95
		2000-2001 Ending Balance:	314.11
2001-2002		Beginning Balance:	540.59
	TAX ROLL DECREASES	-20.25	
	TAXES PAID	-70.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-91.21
		2001-2002 Ending Balance:	449.38
2002-2003		Beginning Balance:	686.24
	DISCOUNTS	4.02	
	TAX ROLL DECREASES	-188.58	
	TAXES PAID	48.79	
		Amount Sub-total:	-135.77
		2002-2003 Ending Balance:	550.47
2003-2004		Beginning Balance:	1,071.80
	DISCOUNTS	5.31	
	TAX ROLL DECREASES	-308.18	
	TAXES PAID	-74.25	
		Amount Sub-total:	-377.12
		2003-2004 Ending Balance:	694.68
2004-2005		Beginning Balance:	1,521.72
	DISCOUNTS	6.35	
	TAX ROLL DECREASES	-279.35	
	TAXES PAID	-303.94	
		Amount Sub-total:	-576.94
		2004-2005 Ending Balance:	944.78
2005-2006		Beginning Balance:	7,024.34
	DISCOUNTS	11.50	
	TAX ROLL DECREASES	-493.23	
	TAXES PAID	-5,164.81	
		Amount Sub-total:	-5,646.54
		2005-2006 Ending Balance:	1,377.80
2006-2007		Beginning Balance:	18,546.95
	DISCOUNTS	19.91	
	TAX ROLL DECREASES	-1,063.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-8,740.96	
		Amount Sub-total:	-9,784.86
		2006-2007 Ending Balance:	8,762.09
2007-2008		Beginning Balance:	44,401.83
	DISCOUNTS	26.25	
	TAX ROLL DECREASES	-2,051.81	
	TAX ROLL INCREASES	3.00	
	TAXES PAID	-19,582.28	
		Amount Sub-total:	-21,604.84
		2007-2008 Ending Balance:	22,796.99
2008-2009		Beginning Balance:	130,030.09
	DISCOUNTS	100.15	
	TAX ROLL DECREASES	-6,944.26	
	TAX ROLL INCREASES	42.89	
	TAXES PAID	-71,213.13	
		Amount Sub-total:	-78,014.35
		2008-2009 Ending Balance:	52,015.74
2009-2010		Beginning Balance:	
	DISCOUNTS	-91,654.45	
	IMPOSED TAX LEVY	3,754,959.98	
	TAX ROLL DECREASES	-17,400.29	
	TAX ROLL INCREASES	1,404.64	
	TAXES PAID	-3,528,912.98	
		Amount Sub-total:	118,396.90
		2009-2010 Ending Balance:	118,396.90
District:	1001 PORT OF PORTLAND	Balance:	208,566.58



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.50	Beginning Balance: 7.82
		Amount Sub-total:	-1.50
		1983-1984 Ending Balance:	6.32
1985-1986		Beginning Balance:	12.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	12.76
1987-1988	TAXES PAID	-1.34	Beginning Balance: 13.16
		Amount Sub-total:	-1.34
		1987-1988 Ending Balance:	11.82
1988-1989	TAXES PAID	-1.94	Beginning Balance: 8.62
		Amount Sub-total:	-1.94
		1988-1989 Ending Balance:	6.68
1989-1990	TAXES PAID	-0.46	Beginning Balance: 3.88
		Amount Sub-total:	-0.46
		1989-1990 Ending Balance:	3.42
1990-1991	TAXES PAID	-0.42	Beginning Balance: 3.53
		Amount Sub-total:	-0.42
		1990-1991 Ending Balance:	3.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 4.69
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.45
		1991-1992 Ending Balance:	4.24
1992-1993			Beginning Balance: 1.36
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1992-1993 Ending Balance:	1.22
District:	1003	PORT OF PORTLAND BONDS 1963-73	Balance: 61.99



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 62.17
	TAXES PAID	-5.82	
			Amount Sub-total: -5.82
			1991-1992 Ending Balance: 56.35
1992-1993			Beginning Balance: 47.72
	TAXES PAID	-5.50	
			Amount Sub-total: -5.50
			1992-1993 Ending Balance: 42.22
1993-1994			Beginning Balance: 725.29
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-8.69	
			Amount Sub-total: -8.74
			1993-1994 Ending Balance: 716.55
1995-1996			Beginning Balance: 56.12
	TAX ROLL DECREASES	-1.05	
			Amount Sub-total: -1.05
			1995-1996 Ending Balance: 55.07
1996-1997			Beginning Balance: 27.41
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.28	
			Amount Sub-total: -0.59
			1996-1997 Ending Balance: 26.82
1998-1999			Beginning Balance: 20.42
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.43	
			Amount Sub-total: -0.58
			1998-1999 Ending Balance: 19.84
1999-2000			Beginning Balance: 18.02
	TAX ROLL DECREASES	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.01	
		Amount Sub-total:	-1.14
		1999-2000 Ending Balance:	16.88
2000-2001		Beginning Balance:	17.19
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.67	
		Amount Sub-total:	-0.78
		2000-2001 Ending Balance:	16.41
2001-2002		Beginning Balance:	4.74
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.78
		2001-2002 Ending Balance:	3.96
District: 1004	PORT OF PORTLAND BONDS	Balance:	954.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2.74
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.95
		2003-2004 Ending Balance:	1.79
2004-2005			Beginning Balance: 3.34
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.68	
		Amount Sub-total:	-1.28
		2004-2005 Ending Balance:	2.06
2005-2006			Beginning Balance: 20.41
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-15.01	
		Amount Sub-total:	-16.40
		2005-2006 Ending Balance:	4.01
2006-2007			Beginning Balance: 34.23
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.98	
	TAXES PAID	-16.14	
		Amount Sub-total:	-18.08
		2006-2007 Ending Balance:	16.15
2007-2008			Beginning Balance: 124.76
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-5.77	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-55.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-60.72
		2007-2008 Ending Balance:	64.04
2008-2009		Beginning Balance:	192.56
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-10.26	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-105.47	
		Amount Sub-total:	-115.52
		2008-2009 Ending Balance:	77.04
2009-2010		Beginning Balance:	
	DISCOUNTS	-109.49	
	IMPOSED TAX LEVY	4,485.16	
	TAX ROLL DECREASES	-20.80	
	TAX ROLL INCREASES	1.68	
	TAXES PAID	-4,215.16	
		Amount Sub-total:	141.39
		2009-2010 Ending Balance:	141.39
District:	1005 PORT OF PORTLAND CANCEL & OMIT	Balance:	306.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-5.05	Beginning Balance: 25.59
		Amount Sub-total:	-5.05
		1983-1984 Ending Balance:	20.54
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	TAXES PAID	-8.25	Beginning Balance: 81.34
		Amount Sub-total:	-8.25
		1987-1988 Ending Balance:	73.09
1988-1989	TAXES PAID	-21.63	Beginning Balance: 96.49
		Amount Sub-total:	-21.63
		1988-1989 Ending Balance:	74.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 78.57
	TAXES PAID	-9.64	
		Amount Sub-total:	-9.64
		1989-1990 Ending Balance:	68.93
1990-1991			Beginning Balance: 68.02
	TAXES PAID	-8.02	
		Amount Sub-total:	-8.02
		1990-1991 Ending Balance:	60.00
1991-1992			Beginning Balance: 38.21
	TAXES PAID	-3.58	
		Amount Sub-total:	-3.58
		1991-1992 Ending Balance:	34.63
1992-1993			Beginning Balance: 42.50
	TAXES PAID	-4.90	
		Amount Sub-total:	-4.90
		1992-1993 Ending Balance:	37.60
1993-1994			Beginning Balance: 803.54
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-9.61	
		Amount Sub-total:	-9.67
		1993-1994 Ending Balance:	793.87
1994-1995			Beginning Balance: 97.16
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-6.18	
		Amount Sub-total:	-7.18
		1994-1995 Ending Balance:	89.98
1995-1996			Beginning Balance: 94.70
	TAX ROLL DECREASES	-1.78	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Type	Amount	Balance
			Amount Sub-total: -1.78
			1995-1996 Ending Balance: 92.92
1996-1997			Beginning Balance: 135.57
	TAX ROLL DECREASES	-1.51	
	TAXES PAID	-1.39	
			Amount Sub-total: -2.90
			1996-1997 Ending Balance: 132.67
1997-1998			Beginning Balance: 474.62
	TAX ROLL DECREASES	-1.07	
			Amount Sub-total: -1.07
			1997-1998 Ending Balance: 473.55
1998-1999			Beginning Balance: 238.70
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-5.10	
			Amount Sub-total: -6.89
			1998-1999 Ending Balance: 231.81
1999-2000			Beginning Balance: 319.06
	TAX ROLL DECREASES	-2.29	
	TAXES PAID	-17.77	
			Amount Sub-total: -20.06
			1999-2000 Ending Balance: 299.00
2000-2001			Beginning Balance: 447.56
	TAX ROLL DECREASES	-2.84	
	TAXES PAID	-17.47	
			Amount Sub-total: -20.31
			2000-2001 Ending Balance: 427.25
2001-2002			Beginning Balance: 735.07
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-27.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-96.49	
		Amount Sub-total:	-124.03
		2001-2002 Ending Balance:	611.04
2002-2003		Beginning Balance:	934.00
	DISCOUNTS	5.47	
	TAX ROLL DECREASES	-256.68	
	TAXES PAID	66.42	
		Amount Sub-total:	-184.79
		2002-2003 Ending Balance:	749.21
2003-2004		Beginning Balance:	1,453.08
	DISCOUNTS	7.19	
	TAX ROLL DECREASES	-417.86	
	TAXES PAID	-100.66	
		Amount Sub-total:	-511.33
		2003-2004 Ending Balance:	941.75
2004-2005		Beginning Balance:	2,063.31
	DISCOUNTS	8.61	
	TAX ROLL DECREASES	-378.78	
	TAXES PAID	-412.12	
		Amount Sub-total:	-782.29
		2004-2005 Ending Balance:	1,281.02
2005-2006		Beginning Balance:	9,551.62
	DISCOUNTS	15.64	
	TAX ROLL DECREASES	-670.68	
	TAXES PAID	-7,023.02	
		Amount Sub-total:	-7,678.06
		2005-2006 Ending Balance:	1,873.56
2006-2007		Beginning Balance:	25,202.55
	DISCOUNTS	27.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,445.56	
	TAXES PAID	-11,877.65	
		Amount Sub-total:	-13,296.17
		2006-2007 Ending Balance:	11,906.38
2007-2008			Beginning Balance: 60,401.69
	DISCOUNTS	35.68	
	TAX ROLL DECREASES	-2,791.17	
	TAX ROLL INCREASES	4.08	
	TAXES PAID	-26,638.60	
		Amount Sub-total:	-29,390.01
		2007-2008 Ending Balance:	31,011.68
2008-2009			Beginning Balance: 176,690.62
	DISCOUNTS	136.07	
	TAX ROLL DECREASES	-9,436.15	
	TAX ROLL INCREASES	58.28	
	TAXES PAID	-96,767.54	
		Amount Sub-total:	-106,009.34
		2008-2009 Ending Balance:	70,681.28
2009-2010			Beginning Balance:
	DISCOUNTS	-124,208.75	
	IMPOSED TAX LEVY	5,088,666.01	
	TAX ROLL DECREASES	-23,580.67	
	TAX ROLL INCREASES	1,903.53	
	TAXES PAID	-4,782,330.45	
		Amount Sub-total:	160,449.67
		2009-2010 Ending Balance:	160,449.67
District: 1100 METRO			Balance: 282,548.70



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 45.60
	TAXES PAID	-4.27	
		Amount Sub-total:	-4.27
		1991-1992 Ending Balance:	41.33
1992-1993			Beginning Balance: 45.29
	TAXES PAID	-5.24	
		Amount Sub-total:	-5.24
		1992-1993 Ending Balance:	40.05
1993-1994			Beginning Balance: 717.43
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-8.59	
		Amount Sub-total:	-8.64
		1993-1994 Ending Balance:	708.79
1994-1995			Beginning Balance: 84.39
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-5.36	
		Amount Sub-total:	-6.23
		1994-1995 Ending Balance:	78.16
1995-1996			Beginning Balance: 257.56
	TAX ROLL DECREASES	-4.85	
		Amount Sub-total:	-4.85
		1995-1996 Ending Balance:	252.71
1996-1997			Beginning Balance: 290.20
	TAX ROLL DECREASES	-3.22	
	TAXES PAID	-2.96	
		Amount Sub-total:	-6.18
		1996-1997 Ending Balance:	284.02
1997-1998			Beginning Balance: 1,453.95
	TAX ROLL DECREASES	-3.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-3.27
			1997-1998 Ending Balance:	1,450.68
1998-1999			Beginning Balance:	672.26
	TAX ROLL DECREASES	-5.05		
	TAXES PAID	-14.35		
			Amount Sub-total:	-19.40
			1998-1999 Ending Balance:	652.86
1999-2000			Beginning Balance:	779.51
	TAX ROLL DECREASES	-5.60		
	TAXES PAID	-43.39		
			Amount Sub-total:	-48.99
			1999-2000 Ending Balance:	730.52
2000-2001			Beginning Balance:	1,148.99
	TAX ROLL DECREASES	-7.30		
	TAXES PAID	-44.87		
			Amount Sub-total:	-52.17
			2000-2001 Ending Balance:	1,096.82
2001-2002			Beginning Balance:	1,761.23
	DISCOUNTS	0.01		
	TAX ROLL DECREASES	-66.00		
	TAXES PAID	-231.20		
			Amount Sub-total:	-297.19
			2001-2002 Ending Balance:	1,464.04
2002-2003			Beginning Balance:	1,853.10
	DISCOUNTS	10.85		
	TAX ROLL DECREASES	-509.25		
	TAXES PAID	131.78		
			Amount Sub-total:	-366.62
			2002-2003 Ending Balance:	1,486.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 3,003.15
	DISCOUNTS	14.87	
	TAX ROLL DECREASES	-863.56	
	TAXES PAID	-208.05	
		Amount Sub-total:	-1,056.74
		2003-2004 Ending Balance:	1,946.41
2004-2005			Beginning Balance: 4,113.04
	DISCOUNTS	17.16	
	TAX ROLL DECREASES	-755.04	
	TAXES PAID	-821.45	
		Amount Sub-total:	-1,559.33
		2004-2005 Ending Balance:	2,553.71
2005-2006			Beginning Balance: 18,989.38
	DISCOUNTS	31.10	
	TAX ROLL DECREASES	-1,333.35	
	TAXES PAID	-13,962.30	
		Amount Sub-total:	-15,264.55
		2005-2006 Ending Balance:	3,724.83
2006-2007			Beginning Balance: 48,389.35
	DISCOUNTS	51.93	
	TAX ROLL DECREASES	-2,775.51	
	TAXES PAID	-22,805.27	
		Amount Sub-total:	-25,528.85
		2006-2007 Ending Balance:	22,860.50
2007-2008			Beginning Balance: 212,495.77
	DISCOUNTS	125.50	
	TAX ROLL DECREASES	-9,819.46	
	TAX ROLL INCREASES	14.35	
	TAXES PAID	-93,715.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-103,395.34
		2007-2008 Ending Balance:	109,100.43
2008-2009		Beginning Balance:	565,654.29
	DISCOUNTS	435.62	
	TAX ROLL DECREASES	-30,208.77	
	TAX ROLL INCREASES	186.60	
	TAXES PAID	-309,790.06	
		Amount Sub-total:	-339,376.61
		2008-2009 Ending Balance:	226,277.68
2009-2010		Beginning Balance:	
	DISCOUNTS	-450,933.58	
	IMPOSED TAX LEVY	18,474,146.62	
	TAX ROLL DECREASES	-85,608.36	
	TAX ROLL INCREASES	6,910.70	
	TAXES PAID	-17,362,010.77	
		Amount Sub-total:	582,504.61
		2009-2010 Ending Balance:	582,504.61
District:	1102 METRO BONDS	Balance:	957,254.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 10.96
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.17	
	TAXES PAID	-0.77	
		Amount Sub-total:	-3.89
		2003-2004 Ending Balance:	7.07
2004-2005			Beginning Balance: 13.42
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-2.70	
		Amount Sub-total:	-5.13
		2004-2005 Ending Balance:	8.29
2005-2006			Beginning Balance: 82.14
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-5.76	
	TAXES PAID	-60.38	
		Amount Sub-total:	-66.00
		2005-2006 Ending Balance:	16.14
2006-2007			Beginning Balance: 135.38
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.77	
	TAXES PAID	-63.81	
		Amount Sub-total:	-71.44
		2006-2007 Ending Balance:	63.94
2007-2008			Beginning Balance: 748.78
	DISCOUNTS	0.43	
	TAX ROLL DECREASES	-34.57	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-330.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-364.37
		2007-2008 Ending Balance:	384.41
2008-2009		Beginning Balance:	1,084.77
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-57.91	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-594.10	
		Amount Sub-total:	-650.80
		2008-2009 Ending Balance:	433.97
2009-2010		Beginning Balance:	
	DISCOUNTS	-672.52	
	IMPOSED TAX LEVY	27,552.19	
	TAX ROLL DECREASES	-127.66	
	TAX ROLL INCREASES	10.30	
	TAXES PAID	-25,893.55	
		Amount Sub-total:	868.76
		2009-2010 Ending Balance:	868.76
District:	1105 METRO CANCEL & OMIT		Balance: 1,782.58



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 93.67
	TAXES PAID	-10.82	
			Amount Sub-total: -10.82
			1992-1993 Ending Balance: 82.85
1993-1994			Beginning Balance: 1,631.63
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-19.52	
			Amount Sub-total: -19.64
			1993-1994 Ending Balance: 1,611.99
1994-1995			Beginning Balance: 170.03
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-10.81	
			Amount Sub-total: -12.55
			1994-1995 Ending Balance: 157.48
1995-1996			Beginning Balance: 137.09
	TAX ROLL DECREASES	-2.58	
			Amount Sub-total: -2.58
			1995-1996 Ending Balance: 134.51
1996-1997			Beginning Balance: 183.17
	TAX ROLL DECREASES	-2.03	
	TAXES PAID	-1.87	
			Amount Sub-total: -3.90
			1996-1997 Ending Balance: 179.27
1997-1998			Beginning Balance: 805.11
	TAX ROLL DECREASES	-1.81	
			Amount Sub-total: -1.81
			1997-1998 Ending Balance: 803.30
1998-1999			Beginning Balance: 383.31
	TAX ROLL DECREASES	-2.88	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.19	
		Amount Sub-total:	-11.07
		1998-1999 Ending Balance:	372.24
1999-2000		Beginning Balance:	480.74
	TAX ROLL DECREASES	-3.45	
	TAXES PAID	-26.77	
		Amount Sub-total:	-30.22
		1999-2000 Ending Balance:	450.52
2000-2001		Beginning Balance:	634.69
	TAX ROLL DECREASES	-4.03	
	TAXES PAID	-24.78	
		Amount Sub-total:	-28.81
		2000-2001 Ending Balance:	605.88
2001-2002		Beginning Balance:	1,063.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-39.85	
	TAXES PAID	-139.58	
		Amount Sub-total:	-179.42
		2001-2002 Ending Balance:	883.84
2002-2003		Beginning Balance:	1,229.17
	DISCOUNTS	7.20	
	TAX ROLL DECREASES	-337.79	
	TAXES PAID	87.40	
		Amount Sub-total:	-243.19
		2002-2003 Ending Balance:	985.98
2003-2004		Beginning Balance:	1,676.88
	DISCOUNTS	8.30	
	TAX ROLL DECREASES	-482.17	
	TAXES PAID	-116.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-590.01
		2003-2004 Ending Balance:	1,086.87
2004-2005		Beginning Balance:	2,430.42
	DISCOUNTS	10.14	
	TAX ROLL DECREASES	-446.16	
	TAXES PAID	-485.41	
		Amount Sub-total:	-921.43
		2004-2005 Ending Balance:	1,508.99
2005-2006		Beginning Balance:	12,064.51
	DISCOUNTS	19.76	
	TAX ROLL DECREASES	-847.12	
	TAXES PAID	-8,870.70	
		Amount Sub-total:	-9,698.06
		2005-2006 Ending Balance:	2,366.45
2006-2007		Beginning Balance:	25,956.60
	DISCOUNTS	27.86	
	TAX ROLL DECREASES	-1,488.81	
	TAXES PAID	-12,233.00	
		Amount Sub-total:	-13,693.95
		2006-2007 Ending Balance:	12,262.65
2007-2008		Beginning Balance:	54,681.85
	DISCOUNTS	32.29	
	TAX ROLL DECREASES	-2,526.84	
	TAX ROLL INCREASES	3.70	
	TAXES PAID	-24,115.98	
		Amount Sub-total:	-26,606.83
		2007-2008 Ending Balance:	28,075.02
2008-2009		Beginning Balance:	150,403.93
	DISCOUNTS	115.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-8,032.32	
	TAX ROLL INCREASES	49.62	
	TAXES PAID	-82,371.22	
		Amount Sub-total:	-90,238.09
		2008-2009 Ending Balance:	60,165.84
2009-2010			Beginning Balance:
	DISCOUNTS	-114,041.74	
	IMPOSED TAX LEVY	4,672,137.51	
	TAX ROLL DECREASES	-21,650.48	
	TAX ROLL INCREASES	1,747.72	
	TAXES PAID	-4,390,876.81	
		Amount Sub-total:	147,316.20
		2009-2010 Ending Balance:	147,316.20
District:	1152 TRI MET TRANSPORTATION BONDS		Balance: 259,049.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 4.15
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-0.27	
		Amount Sub-total:	-1.44
		2003-2004 Ending Balance:	2.71
2004-2005			Beginning Balance: 5.28
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-1.06	
		Amount Sub-total:	-2.00
		2004-2005 Ending Balance:	3.28
2005-2006			Beginning Balance: 34.23
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-25.22	
		Amount Sub-total:	-27.57
		2005-2006 Ending Balance:	6.66
2006-2007			Beginning Balance: 47.12
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.69	
	TAXES PAID	-22.24	
		Amount Sub-total:	-24.88
		2006-2007 Ending Balance:	22.24
2007-2008			Beginning Balance: 149.30
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-6.90	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-65.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-72.64
		2007-2008 Ending Balance:	76.66
2008-2009		Beginning Balance:	218.52
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-11.67	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-119.70	
		Amount Sub-total:	-131.13
		2008-2009 Ending Balance:	87.39
2009-2010		Beginning Balance:	
	DISCOUNTS	-133.32	
	IMPOSED TAX LEVY	5,461.94	
	TAX ROLL DECREASES	-25.30	
	TAX ROLL INCREASES	2.04	
	TAXES PAID	-5,133.13	
		Amount Sub-total:	172.23
		2009-2010 Ending Balance:	172.23
District:	1155 TRI MET CANCEL & OMIT	Balance:	371.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.04	Beginning Balance: 0.31
			Amount Sub-total: -0.04
			1983-1984 Ending Balance: 0.27
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	TAXES PAID	-0.20	Beginning Balance: 2.01
			Amount Sub-total: -0.20
			1987-1988 Ending Balance: 1.81
1988-1989	TAXES PAID	-0.40	Beginning Balance: 1.74
			Amount Sub-total: -0.40
			1988-1989 Ending Balance: 1.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.53
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1989-1990 Ending Balance: 1.33
1990-1991			Beginning Balance: 2.01
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1990-1991 Ending Balance: 1.79
1991-1992			Beginning Balance: 2.44
	TAXES PAID	-0.23	
			Amount Sub-total: -0.23
			1991-1992 Ending Balance: 2.21
1992-1993			Beginning Balance: 6.17
	TAXES PAID	-0.72	
			Amount Sub-total: -0.72
			1992-1993 Ending Balance: 5.45
1993-1994			Beginning Balance: 118.83
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.43	
			Amount Sub-total: -1.44
			1993-1994 Ending Balance: 117.39
1994-1995			Beginning Balance: 13.99
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.89	
			Amount Sub-total: -1.03
			1994-1995 Ending Balance: 12.96
1995-1996			Beginning Balance: 13.57
	TAX ROLL DECREASES	-0.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.25
		1995-1996 Ending Balance:	13.32
1996-1997		Beginning Balance:	29.84
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.64
		1996-1997 Ending Balance:	29.20
1997-1998		Beginning Balance:	101.11
	TAX ROLL DECREASES	-0.23	
		Amount Sub-total:	-0.23
		1997-1998 Ending Balance:	100.88
1998-1999		Beginning Balance:	50.13
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.08	
		Amount Sub-total:	-1.46
		1998-1999 Ending Balance:	48.67
1999-2000		Beginning Balance:	77.60
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-4.32	
		Amount Sub-total:	-4.88
		1999-2000 Ending Balance:	72.72
2000-2001		Beginning Balance:	118.34
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-4.62	
		Amount Sub-total:	-5.37
		2000-2001 Ending Balance:	112.97
2001-2002		Beginning Balance:	205.05
	TAX ROLL DECREASES	-7.69	
	TAXES PAID	-26.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-34.62
		2001-2002 Ending Balance:	170.43
2002-2003		Beginning Balance:	286.87
	DISCOUNTS	1.68	
	TAX ROLL DECREASES	-78.82	
	TAXES PAID	20.40	
		Amount Sub-total:	-56.74
		2002-2003 Ending Balance:	230.13
2003-2004		Beginning Balance:	473.35
	DISCOUNTS	2.34	
	TAX ROLL DECREASES	-136.11	
	TAXES PAID	-32.78	
		Amount Sub-total:	-166.55
		2003-2004 Ending Balance:	306.80
2004-2005		Beginning Balance:	699.29
	DISCOUNTS	2.92	
	TAX ROLL DECREASES	-128.37	
	TAXES PAID	-139.65	
		Amount Sub-total:	-265.10
		2004-2005 Ending Balance:	434.19
2005-2006		Beginning Balance:	3,397.54
	DISCOUNTS	5.57	
	TAX ROLL DECREASES	-238.57	
	TAXES PAID	-2,498.13	
		Amount Sub-total:	-2,731.13
		2005-2006 Ending Balance:	666.41
2006-2007		Beginning Balance:	9,071.63
	DISCOUNTS	9.75	
	TAX ROLL DECREASES	-520.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-4,275.32	
		Amount Sub-total:	-4,785.91
		2006-2007 Ending Balance:	4,285.72
2007-2008			Beginning Balance: 22,252.16
	DISCOUNTS	13.13	
	TAX ROLL DECREASES	-1,028.28	
	TAX ROLL INCREASES	1.49	
	TAXES PAID	-9,813.75	
		Amount Sub-total:	-10,827.41
		2007-2008 Ending Balance:	11,424.75
2008-2009			Beginning Balance: 67,925.60
	DISCOUNTS	52.32	
	TAX ROLL DECREASES	-3,627.55	
	TAX ROLL INCREASES	22.41	
	TAXES PAID	-37,200.61	
		Amount Sub-total:	-40,753.43
		2008-2009 Ending Balance:	27,172.17
2009-2010			Beginning Balance:
	DISCOUNTS	-48,229.49	
	IMPOSED TAX LEVY	1,975,898.74	
	TAX ROLL DECREASES	-9,156.23	
	TAX ROLL INCREASES	739.14	
	TAXES PAID	-1,856,950.46	
		Amount Sub-total:	62,301.70
		2009-2010 Ending Balance:	62,301.70
District:	2000	CITY OF FAIRVIEW	Balance: 107,516.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 0.89
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	0.07	
		Amount Sub-total:	-0.15
		2002-2003 Ending Balance:	0.74
2003-2004			Beginning Balance: 1.32
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.45
		2003-2004 Ending Balance:	0.87
2004-2005			Beginning Balance: 1.15
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.47
		2004-2005 Ending Balance:	0.68
2005-2006			Beginning Balance: 4.78
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-3.53	
		Amount Sub-total:	-3.85
		2005-2006 Ending Balance:	0.93
2006-2007			Beginning Balance: 6.16
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-2.93	
		Amount Sub-total:	-3.27
		2006-2007 Ending Balance:	2.89
2007-2008			Beginning Balance: 89.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-4.14	
	TAXES PAID	-39.62	
		Amount Sub-total:	-43.71
		2007-2008 Ending Balance:	46.15
2008-2009		Beginning Balance:	112.52
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-6.01	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-61.63	
		Amount Sub-total:	-67.53
		2008-2009 Ending Balance:	44.99
2009-2010		Beginning Balance:	
	DISCOUNTS	-149.59	
	IMPOSED TAX LEVY	6,128.00	
	TAX ROLL DECREASES	-28.41	
	TAX ROLL INCREASES	2.29	
	TAXES PAID	-5,759.12	
		Amount Sub-total:	193.17
		2009-2010 Ending Balance:	193.17
District:	2003	CITY OF FAIRVIEW SEWER LIEN	Balance: 290.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1.82
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.62
		2003-2004 Ending Balance:	1.20
2004-2005			Beginning Balance: 7.93
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-1.55	
		Amount Sub-total:	-2.96
		2004-2005 Ending Balance:	4.97
2005-2006			Beginning Balance: 2.96
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-2.22	
		Amount Sub-total:	-2.43
		2005-2006 Ending Balance:	0.53
2006-2007			Beginning Balance: 3.27
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.58	
		Amount Sub-total:	-1.77
		2006-2007 Ending Balance:	1.50
2007-2008			Beginning Balance: 504.81
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-23.35	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-222.66	
		Amount Sub-total:	-245.67
		2007-2008 Ending Balance:	259.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 469.09
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-25.04	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-256.88	
		Amount Sub-total:	-281.42
		2008-2009 Ending Balance:	187.67
District:	2005	CITY OF FAIRVIEW CANCEL & OMIT	Balance: 455.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-7.59	Beginning Balance: 38.32
			Amount Sub-total: -7.59
			1983-1984 Ending Balance: 30.73
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	TAXES PAID	-15.01	Beginning Balance: 148.05
			Amount Sub-total: -15.01
			1987-1988 Ending Balance: 133.04
1988-1989	TAXES PAID	-30.99	Beginning Balance: 138.30
			Amount Sub-total: -30.99
			1988-1989 Ending Balance: 107.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 134.61
	TAXES PAID	-16.52	
		Amount Sub-total:	-16.52
		1989-1990 Ending Balance:	118.09
1990-1991			Beginning Balance: 134.36
	TAXES PAID	-15.84	
		Amount Sub-total:	-15.84
		1990-1991 Ending Balance:	118.52
1991-1992			Beginning Balance: 173.26
	TAXES PAID	-16.25	
		Amount Sub-total:	-16.25
		1991-1992 Ending Balance:	157.01
1992-1993			Beginning Balance: 181.03
	TAXES PAID	-20.90	
		Amount Sub-total:	-20.90
		1992-1993 Ending Balance:	160.13
1993-1994			Beginning Balance: 3,979.72
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-47.63	
		Amount Sub-total:	-47.92
		1993-1994 Ending Balance:	3,931.80
1994-1995			Beginning Balance: 465.76
	TAX ROLL DECREASES	-4.78	
	TAXES PAID	-29.61	
		Amount Sub-total:	-34.39
		1994-1995 Ending Balance:	431.37
1995-1996			Beginning Balance: 448.22
	TAX ROLL DECREASES	-8.43	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.43
		1995-1996 Ending Balance:	439.79
1996-1997		Beginning Balance:	555.59
	TAX ROLL DECREASES	-6.17	
	TAXES PAID	-5.68	
		Amount Sub-total:	-11.85
		1996-1997 Ending Balance:	543.74
1997-1998		Beginning Balance:	2,088.64
	TAX ROLL DECREASES	-4.70	
		Amount Sub-total:	-4.70
		1997-1998 Ending Balance:	2,083.94
1998-1999		Beginning Balance:	1,162.40
	TAX ROLL DECREASES	-8.74	
	TAXES PAID	-24.82	
		Amount Sub-total:	-33.56
		1998-1999 Ending Balance:	1,128.84
1999-2000		Beginning Balance:	1,561.04
	TAX ROLL DECREASES	-11.22	
	TAXES PAID	-86.90	
		Amount Sub-total:	-98.12
		1999-2000 Ending Balance:	1,462.92
2000-2001		Beginning Balance:	2,131.16
	TAX ROLL DECREASES	-13.54	
	TAXES PAID	-83.21	
		Amount Sub-total:	-96.75
		2000-2001 Ending Balance:	2,034.41
2001-2002		Beginning Balance:	3,674.92
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-137.72	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-482.42	
		Amount Sub-total:	-620.11
		2001-2002 Ending Balance:	3,054.81
2002-2003		Beginning Balance:	4,354.20
	DISCOUNTS	25.50	
	TAX ROLL DECREASES	-1,196.60	
	TAXES PAID	309.64	
		Amount Sub-total:	-861.46
		2002-2003 Ending Balance:	3,492.74
2003-2004		Beginning Balance:	6,710.23
	DISCOUNTS	33.22	
	TAX ROLL DECREASES	-1,929.57	
	TAXES PAID	-464.88	
		Amount Sub-total:	-2,361.23
		2003-2004 Ending Balance:	4,349.00
2004-2005		Beginning Balance:	9,592.35
	DISCOUNTS	40.03	
	TAX ROLL DECREASES	-1,760.90	
	TAXES PAID	-1,915.84	
		Amount Sub-total:	-3,636.71
		2004-2005 Ending Balance:	5,955.64
2005-2006		Beginning Balance:	44,561.61
	DISCOUNTS	73.00	
	TAX ROLL DECREASES	-3,128.97	
	TAXES PAID	-32,764.90	
		Amount Sub-total:	-35,820.87
		2005-2006 Ending Balance:	8,740.74
2006-2007		Beginning Balance:	117,060.58
	DISCOUNTS	125.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6,714.38	
	TAXES PAID	-55,169.14	
		Amount Sub-total:	-61,757.92
		2006-2007 Ending Balance:	55,302.66
2007-2008			Beginning Balance: 277,863.39
	DISCOUNTS	164.10	
	TAX ROLL DECREASES	-12,840.11	
	TAX ROLL INCREASES	18.77	
	TAXES PAID	-122,544.41	
		Amount Sub-total:	-135,201.65
		2007-2008 Ending Balance:	142,661.74
2008-2009			Beginning Balance: 812,149.73
	DISCOUNTS	625.47	
	TAX ROLL DECREASES	-43,372.84	
	TAX ROLL INCREASES	267.91	
	TAXES PAID	-444,787.41	
		Amount Sub-total:	-487,266.87
		2008-2009 Ending Balance:	324,882.86
2009-2010			Beginning Balance:
	DISCOUNTS	-572,943.62	
	IMPOSED TAX LEVY	23,472,735.06	
	TAX ROLL DECREASES	-108,771.61	
	TAX ROLL INCREASES	8,780.55	
	TAXES PAID	-22,059,686.33	
		Amount Sub-total:	740,114.05
		2009-2010 Ending Balance:	740,114.05
District:	2050 CITY OF GRESHAM		Balance: 1,301,683.68



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.33
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1983-1984 Ending Balance: 0.30
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
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1988-1989 Ending Balance: 0.25
1992-1993			Beginning Balance: 0.25
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1992-1993 Ending Balance: 0.23
1993-1994			Beginning Balance: 3.86
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1993-1994 Ending Balance: 3.82
1995-1996			Beginning Balance: 0.63
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1995-1996 Ending Balance: 0.62



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.64
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 0.63
1997-1998			Beginning Balance: 3.90
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1997-1998 Ending Balance: 3.89
1998-1999			Beginning Balance: 1.40
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1998-1999 Ending Balance: 1.36
1999-2000			Beginning Balance: 2.15
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	
			Amount Sub-total: -0.15
			1999-2000 Ending Balance: 2.00
2000-2001			Beginning Balance: 3.01
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.14
			2000-2001 Ending Balance: 2.87
2001-2002			Beginning Balance: 6.91
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.88	
			Amount Sub-total: -1.14
			2001-2002 Ending Balance: 5.77
2002-2003			Beginning Balance: 13.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	0.97	
		Amount Sub-total:	-2.65
		2002-2003 Ending Balance:	10.83
2003-2004		Beginning Balance:	24.33
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.99	
	TAXES PAID	-1.70	
		Amount Sub-total:	-8.57
		2003-2004 Ending Balance:	15.76
2004-2005		Beginning Balance:	40.29
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-7.38	
	TAXES PAID	-8.04	
		Amount Sub-total:	-15.25
		2004-2005 Ending Balance:	25.04
2005-2006		Beginning Balance:	170.28
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-11.95	
	TAXES PAID	-125.22	
		Amount Sub-total:	-136.89
		2005-2006 Ending Balance:	33.39
2006-2007		Beginning Balance:	479.28
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-27.48	
	TAXES PAID	-225.86	
		Amount Sub-total:	-252.82
		2006-2007 Ending Balance:	226.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 1,257.31
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-58.07	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-554.52	
		Amount Sub-total:	-611.78
		2007-2008 Ending Balance:	645.53
2008-2009			Beginning Balance: 5,007.88
	DISCOUNTS	3.84	
	TAX ROLL DECREASES	-267.42	
	TAX ROLL INCREASES	1.65	
	TAXES PAID	-2,742.64	
		Amount Sub-total:	-3,004.57
		2008-2009 Ending Balance:	2,003.31
2009-2010			Beginning Balance:
	DISCOUNTS	-4,115.76	
	IMPOSED TAX LEVY	168,618.26	
	TAX ROLL DECREASES	-781.36	
	TAX ROLL INCREASES	63.08	
	TAXES PAID	-158,467.50	
		Amount Sub-total:	5,316.72
		2009-2010 Ending Balance:	5,316.72
District:	2051	CITY OF GRESHAM - DELQ SEWER	Balance: 8,299.47



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 8.83
	TAXES PAID	-0.83	
			Amount Sub-total: -0.83
			1991-1992 Ending Balance: 8.00
1992-1993			Beginning Balance: 14.16
	TAXES PAID	-1.65	
			Amount Sub-total: -1.65
			1992-1993 Ending Balance: 12.51
1993-1994			Beginning Balance: 304.44
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-3.64	
			Amount Sub-total: -3.66
			1993-1994 Ending Balance: 300.78
1994-1995			Beginning Balance: 43.48
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-2.77	
			Amount Sub-total: -3.22
			1994-1995 Ending Balance: 40.26
1995-1996			Beginning Balance: 42.42
	TAX ROLL DECREASES	-0.80	
			Amount Sub-total: -0.80
			1995-1996 Ending Balance: 41.62
1996-1997			Beginning Balance: 58.90
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-0.60	
			Amount Sub-total: -1.25
			1996-1997 Ending Balance: 57.65
1997-1998			Beginning Balance: 248.06
	TAX ROLL DECREASES	-0.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1997-1998 Ending Balance:	247.50
1998-1999		Beginning Balance:	109.52
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-2.34	
		Amount Sub-total:	-3.16
		1998-1999 Ending Balance:	106.36
1999-2000		Beginning Balance:	127.25
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-7.07	
		Amount Sub-total:	-7.98
		1999-2000 Ending Balance:	119.27
2000-2001		Beginning Balance:	179.58
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-7.02	
		Amount Sub-total:	-8.16
		2000-2001 Ending Balance:	171.42
2001-2002		Beginning Balance:	326.97
	TAX ROLL DECREASES	-12.25	
	TAXES PAID	-42.93	
		Amount Sub-total:	-55.18
		2001-2002 Ending Balance:	271.79
2002-2003		Beginning Balance:	371.59
	DISCOUNTS	2.18	
	TAX ROLL DECREASES	-102.15	
	TAXES PAID	26.44	
		Amount Sub-total:	-73.53
		2002-2003 Ending Balance:	298.06
2003-2004		Beginning Balance:	336.41



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.67	
	TAX ROLL DECREASES	-96.73	
	TAXES PAID	-23.30	
		Amount Sub-total:	-118.36
		2003-2004 Ending Balance:	218.05
2004-2005		Beginning Balance:	916.07
	DISCOUNTS	3.82	
	TAX ROLL DECREASES	-168.15	
	TAXES PAID	-182.96	
		Amount Sub-total:	-347.29
		2004-2005 Ending Balance:	568.78
2005-2006		Beginning Balance:	2,318.90
	DISCOUNTS	3.80	
	TAX ROLL DECREASES	-162.82	
	TAXES PAID	-1,704.99	
		Amount Sub-total:	-1,864.01
		2005-2006 Ending Balance:	454.89
2006-2007		Beginning Balance:	5,997.05
	DISCOUNTS	6.44	
	TAX ROLL DECREASES	-343.99	
	TAXES PAID	-2,826.33	
		Amount Sub-total:	-3,163.88
		2006-2007 Ending Balance:	2,833.17
2007-2008		Beginning Balance:	6,282.59
	DISCOUNTS	3.72	
	TAX ROLL DECREASES	-290.32	
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-2,770.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,056.95
		2007-2008 Ending Balance:	3,225.64
2008-2009		Beginning Balance:	11,965.40
	DISCOUNTS	9.21	
	TAX ROLL DECREASES	-639.02	
	TAX ROLL INCREASES	3.95	
	TAXES PAID	-6,553.03	
		Amount Sub-total:	-7,178.89
		2008-2009 Ending Balance:	4,786.51
District:	2052	CITY OF GRESHAM BONDS	Balance: 13,762.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 21.66
	TAXES PAID	-2.50	
			Amount Sub-total: -2.50
			1992-1993 Ending Balance: 19.16
1993-1994			Beginning Balance: 391.52
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-4.68	
			Amount Sub-total: -4.71
			1993-1994 Ending Balance: 386.81
District:	2053	CITY OF GRESHAM - STORM WATER	Balance: 405.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 347.74
	DISCOUNTS	1.45	
	TAX ROLL DECREASES	-63.84	
	TAXES PAID	-69.46	
		Amount Sub-total:	-131.85
		2004-2005 Ending Balance:	215.89
2005-2006			Beginning Balance: 1,986.65
	DISCOUNTS	3.25	
	TAX ROLL DECREASES	-139.50	
	TAXES PAID	-1,460.71	
		Amount Sub-total:	-1,596.96
		2005-2006 Ending Balance:	389.69
2006-2007			Beginning Balance: 6,919.17
	DISCOUNTS	7.42	
	TAX ROLL DECREASES	-396.88	
	TAXES PAID	-3,260.92	
		Amount Sub-total:	-3,650.38
		2006-2007 Ending Balance:	3,268.79
2007-2008			Beginning Balance: 19,050.06
	DISCOUNTS	11.25	
	TAX ROLL DECREASES	-880.30	
	TAX ROLL INCREASES	1.29	
	TAXES PAID	-8,401.57	
		Amount Sub-total:	-9,269.33
		2007-2008 Ending Balance:	9,780.73
2008-2009			Beginning Balance: 74,931.29
	DISCOUNTS	57.71	
	TAX ROLL DECREASES	-4,001.70	
	TAX ROLL INCREASES	24.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAXES PAID	-41,037.37	
		Amount Sub-total:	-44,956.64
		2008-2009 Ending Balance:	29,974.65
2009-2010			Beginning Balance:
	DISCOUNTS	-58,857.61	
	IMPOSED TAX LEVY	2,411,317.06	
	TAX ROLL DECREASES	-11,173.92	
	TAX ROLL INCREASES	902.01	
	TAXES PAID	-2,266,156.78	
		Amount Sub-total:	76,030.76
		2009-2010 Ending Balance:	76,030.76
District:	2054 GRESHAM URBAN RENEWAL		Balance: 119,660.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 46.90
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-13.48	
	TAXES PAID	-3.25	
		Amount Sub-total:	-16.50
		2003-2004 Ending Balance:	30.40
2004-2005			Beginning Balance: 20.08
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-4.01	
		Amount Sub-total:	-7.61
		2004-2005 Ending Balance:	12.47
2005-2006			Beginning Balance: 103.06
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-7.25	
	TAXES PAID	-75.76	
		Amount Sub-total:	-82.84
		2005-2006 Ending Balance:	20.22
2006-2007			Beginning Balance: 526.40
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-30.19	
	TAXES PAID	-248.08	
		Amount Sub-total:	-277.70
		2006-2007 Ending Balance:	248.70
2007-2008			Beginning Balance: 1,342.72
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-62.05	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-592.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-653.30
		2007-2008 Ending Balance:	689.42
2008-2009		Beginning Balance:	615.35
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-32.83	
	TAX ROLL INCREASES	0.20	
	TAXES PAID	-337.03	
		Amount Sub-total:	-369.19
		2008-2009 Ending Balance:	246.16
2009-2010		Beginning Balance:	
	DISCOUNTS	-320.34	
	IMPOSED TAX LEVY	13,123.12	
	TAX ROLL DECREASES	-60.82	
	TAX ROLL INCREASES	4.91	
	TAXES PAID	-12,333.13	
		Amount Sub-total:	413.74
		2009-2010 Ending Balance:	413.74
District:	2055	CITY OF GRESHAM CANCEL & OMIT	Balance: 1,661.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.66	Beginning Balance: 3.57
		Amount Sub-total:	-0.66
		1983-1984 Ending Balance:	2.91
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	TAXES PAID	-0.81	Beginning Balance: 7.88
		Amount Sub-total:	-0.81
		1987-1988 Ending Balance:	7.07
1988-1989	TAXES PAID	-1.58	Beginning Balance: 7.03
		Amount Sub-total:	-1.58
		1988-1989 Ending Balance:	5.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 6.98
	TAXES PAID	-0.85	
			Amount Sub-total: -0.85
			1989-1990 Ending Balance: 6.13
1990-1991			Beginning Balance: 7.33
	TAXES PAID	-0.86	
			Amount Sub-total: -0.86
			1990-1991 Ending Balance: 6.47
1991-1992			Beginning Balance: 11.02
	TAXES PAID	-1.05	
			Amount Sub-total: -1.05
			1991-1992 Ending Balance: 9.97
1992-1993			Beginning Balance: 11.40
	TAXES PAID	-1.32	
			Amount Sub-total: -1.32
			1992-1993 Ending Balance: 10.08
1993-1994			Beginning Balance: 192.08
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-2.29	
			Amount Sub-total: -2.30
			1993-1994 Ending Balance: 189.78
1994-1995			Beginning Balance: 22.01
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.40	
			Amount Sub-total: -1.63
			1994-1995 Ending Balance: 20.38
1995-1996			Beginning Balance: 22.02
	TAX ROLL DECREASES	-0.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.41
		1995-1996 Ending Balance:	21.61
1996-1997		Beginning Balance:	33.36
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.72
		1996-1997 Ending Balance:	32.64
1997-1998		Beginning Balance:	145.05
	TAX ROLL DECREASES	-0.33	
		Amount Sub-total:	-0.33
		1997-1998 Ending Balance:	144.72
1998-1999		Beginning Balance:	69.45
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-1.48	
		Amount Sub-total:	-2.00
		1998-1999 Ending Balance:	67.45
1999-2000		Beginning Balance:	91.45
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-5.09	
		Amount Sub-total:	-5.75
		1999-2000 Ending Balance:	85.70
2000-2001		Beginning Balance:	125.94
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-4.91	
		Amount Sub-total:	-5.71
		2000-2001 Ending Balance:	120.23
2001-2002		Beginning Balance:	202.70
	TAX ROLL DECREASES	-7.59	
	TAXES PAID	-26.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-34.20
		2001-2002 Ending Balance:	168.50
2002-2003		Beginning Balance:	268.08
	DISCOUNTS	1.57	
	TAX ROLL DECREASES	-73.64	
	TAXES PAID	19.04	
		Amount Sub-total:	-53.03
		2002-2003 Ending Balance:	215.05
2003-2004		Beginning Balance:	422.05
	DISCOUNTS	2.09	
	TAX ROLL DECREASES	-121.39	
	TAXES PAID	-29.23	
		Amount Sub-total:	-148.53
		2003-2004 Ending Balance:	273.52
2004-2005		Beginning Balance:	598.23
	DISCOUNTS	2.50	
	TAX ROLL DECREASES	-109.81	
	TAXES PAID	-119.48	
		Amount Sub-total:	-226.79
		2004-2005 Ending Balance:	371.44
2005-2006		Beginning Balance:	2,757.95
	DISCOUNTS	4.52	
	TAX ROLL DECREASES	-193.65	
	TAXES PAID	-2,027.83	
		Amount Sub-total:	-2,216.96
		2005-2006 Ending Balance:	540.99
2006-2007		Beginning Balance:	7,213.29
	DISCOUNTS	7.75	
	TAX ROLL DECREASES	-413.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,399.50	
		Amount Sub-total:	-3,805.48
		2006-2007 Ending Balance:	3,407.81
2007-2008		Beginning Balance:	17,040.39
	DISCOUNTS	10.06	
	TAX ROLL DECREASES	-787.44	
	TAX ROLL INCREASES	1.15	
	TAXES PAID	-7,515.21	
		Amount Sub-total:	-8,291.44
		2007-2008 Ending Balance:	8,748.95
2008-2009		Beginning Balance:	49,420.18
	DISCOUNTS	38.09	
	TAX ROLL DECREASES	-2,639.30	
	TAX ROLL INCREASES	16.30	
	TAXES PAID	-27,065.76	
		Amount Sub-total:	-29,650.67
		2008-2009 Ending Balance:	19,769.51
2009-2010		Beginning Balance:	
	DISCOUNTS	-34,925.35	
	IMPOSED TAX LEVY	1,430,846.00	
	TAX ROLL DECREASES	-6,630.49	
	TAX ROLL INCREASES	535.25	
	TAXES PAID	-1,344,709.66	
		Amount Sub-total:	45,115.75
		2009-2010 Ending Balance:	45,115.75
District:	2100 CITY OF LAKE OSWEGO	Balance:	79,361.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.97
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1991-1992 Ending Balance: 0.89
1992-1993			Beginning Balance: 1.35
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1992-1993 Ending Balance: 1.19
1993-1994			Beginning Balance: 22.28
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1993-1994 Ending Balance: 22.02
1994-1995			Beginning Balance: 3.48
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.22	
			Amount Sub-total: -0.26
			1994-1995 Ending Balance: 3.22
1995-1996			Beginning Balance: 2.83
	TAX ROLL DECREASES	-0.05	
			Amount Sub-total: -0.05
			1995-1996 Ending Balance: 2.78
1996-1997			Beginning Balance: 3.82
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.07
			1996-1997 Ending Balance: 3.75
1997-1998			Beginning Balance: 22.03
	TAX ROLL DECREASES	-0.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.05
		1997-1998 Ending Balance:	21.98
1998-1999		Beginning Balance:	11.78
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.34
		1998-1999 Ending Balance:	11.44
1999-2000		Beginning Balance:	15.71
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.87	
		Amount Sub-total:	-0.98
		1999-2000 Ending Balance:	14.73
2000-2001		Beginning Balance:	20.51
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.80	
		Amount Sub-total:	-0.93
		2000-2001 Ending Balance:	19.58
2001-2002		Beginning Balance:	33.56
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-4.40	
		Amount Sub-total:	-5.65
		2001-2002 Ending Balance:	27.91
2002-2003		Beginning Balance:	43.22
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-11.86	
	TAXES PAID	3.06	
		Amount Sub-total:	-8.55
		2002-2003 Ending Balance:	34.67
2003-2004		Beginning Balance:	81.52



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-23.45	
	TAXES PAID	-5.64	
		Amount Sub-total:	-28.69
		2003-2004 Ending Balance:	52.83
2004-2005		Beginning Balance:	116.16
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-21.33	
	TAXES PAID	-23.21	
		Amount Sub-total:	-44.06
		2004-2005 Ending Balance:	72.10
2005-2006		Beginning Balance:	498.83
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-35.03	
	TAXES PAID	-366.76	
		Amount Sub-total:	-400.97
		2005-2006 Ending Balance:	97.86
2006-2007		Beginning Balance:	1,174.12
	DISCOUNTS	1.24	
	TAX ROLL DECREASES	-67.35	
	TAXES PAID	-553.33	
		Amount Sub-total:	-619.44
		2006-2007 Ending Balance:	554.68
2007-2008		Beginning Balance:	2,657.18
	DISCOUNTS	1.57	
	TAX ROLL DECREASES	-122.79	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,171.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,292.92
		2007-2008 Ending Balance:	1,364.26
2008-2009		Beginning Balance:	7,641.76
	DISCOUNTS	5.88	
	TAX ROLL DECREASES	-408.11	
	TAX ROLL INCREASES	2.52	
	TAXES PAID	-4,185.16	
		Amount Sub-total:	-4,584.87
		2008-2009 Ending Balance:	3,056.89
2009-2010		Beginning Balance:	
	DISCOUNTS	-4,906.34	
	IMPOSED TAX LEVY	201,006.07	
	TAX ROLL DECREASES	-931.46	
	TAX ROLL INCREASES	75.20	
	TAXES PAID	-188,905.62	
		Amount Sub-total:	6,337.85
		2009-2010 Ending Balance:	6,337.85
District:	2102	CITY OF LAKE OSWEGO BONDS	Balance: 11,700.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.42
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1991-1992 Ending Balance: 0.39
1992-1993			Beginning Balance: 0.45
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 0.40
1993-1994			Beginning Balance: 5.96
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1993-1994 Ending Balance: 5.90
1994-1995			Beginning Balance: 0.76
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.05
			1994-1995 Ending Balance: 0.71
1995-1996			Beginning Balance: 0.91
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1995-1996 Ending Balance: 0.90
1996-1997			Beginning Balance: 1.15
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 1.14
2002-2003			Beginning Balance: 3.71
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	0.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.72
		2002-2003 Ending Balance:	2.99
2003-2004		Beginning Balance:	4.46
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-0.30	
		Amount Sub-total:	-1.53
		2003-2004 Ending Balance:	2.93
2004-2005		Beginning Balance:	7.40
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.35	
	TAXES PAID	-1.47	
		Amount Sub-total:	-2.79
		2004-2005 Ending Balance:	4.61
2005-2006		Beginning Balance:	34.86
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.45	
	TAXES PAID	-25.69	
		Amount Sub-total:	-28.09
		2005-2006 Ending Balance:	6.77
2006-2007		Beginning Balance:	89.19
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-5.13	
	TAXES PAID	-42.06	
		Amount Sub-total:	-47.10
		2006-2007 Ending Balance:	42.09
2007-2008		Beginning Balance:	230.60
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-10.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-101.69	
		Amount Sub-total:	-112.22
		2007-2008 Ending Balance:	118.38
2008-2009			Beginning Balance: 652.89
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-34.84	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-357.54	
		Amount Sub-total:	-391.67
		2008-2009 Ending Balance:	261.22
2009-2010			Beginning Balance:
	DISCOUNTS	-545.74	
	IMPOSED TAX LEVY	22,358.20	
	TAX ROLL DECREASES	-103.60	
	TAX ROLL INCREASES	8.36	
	TAXES PAID	-21,012.26	
		Amount Sub-total:	704.96
		2009-2010 Ending Balance:	704.96
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	Balance: 1,153.39



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 6.07
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1997-1998 Ending Balance: 6.06
1998-1999			Beginning Balance: 3.05
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
			Amount Sub-total: -0.08
			1998-1999 Ending Balance: 2.97
District:	2104	CITY OF LAKE OSWEGO UR SPECIAL LEVY	Balance: 9.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.08
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2004-2005 Ending Balance:	0.06
2005-2006			Beginning Balance: 0.87
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.71	
		Amount Sub-total:	-0.78
		2005-2006 Ending Balance:	0.09
2006-2007			Beginning Balance: 41.58
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.37	
	TAXES PAID	-19.59	
		Amount Sub-total:	-21.92
		2006-2007 Ending Balance:	19.66
2007-2008			Beginning Balance: 6.07
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-2.71	
		Amount Sub-total:	-3.00
		2007-2008 Ending Balance:	3.07
2008-2009			Beginning Balance: 1.83
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.02	
		Amount Sub-total:	-1.11
		2008-2009 Ending Balance:	0.72
2009-2010			Beginning Balance:
	DISCOUNTS	-323.24	
	IMPOSED TAX LEVY	13,242.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-61.38	
	TAX ROLL INCREASES	4.95	
	TAXES PAID	-12,445.51	
		Amount Sub-total:	417.52
		2009-2010 Ending Balance:	417.52
District:	2105	CITY OF LAKE OSWEGO CANCEL & OMIT	Balance: 441.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.04	Beginning Balance: 0.23
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.19
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	TAXES PAID	-0.04	Beginning Balance: 0.55
		Amount Sub-total:	-0.04
		1987-1988 Ending Balance:	0.51
1988-1989	TAXES PAID	-0.10	Beginning Balance: 0.41
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.48
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1989-1990 Ending Balance: 0.43
1990-1991			Beginning Balance: 0.31
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1990-1991 Ending Balance: 0.27
1991-1992			Beginning Balance: 0.44
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1991-1992 Ending Balance: 0.40
1992-1993			Beginning Balance: 0.53
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 0.47
1993-1994			Beginning Balance: 8.82
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1993-1994 Ending Balance: 8.72
2002-2003			Beginning Balance: 11.46
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-3.16	
	TAXES PAID	0.82	
			Amount Sub-total: -2.27
			2002-2003 Ending Balance: 9.19
2003-2004			Beginning Balance: 23.92
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.67	
		Amount Sub-total:	-8.42
		2003-2004 Ending Balance:	15.50
2004-2005		Beginning Balance:	31.34
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-5.74	
	TAXES PAID	-6.24	
		Amount Sub-total:	-11.85
		2004-2005 Ending Balance:	19.49
2005-2006		Beginning Balance:	104.74
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-7.36	
	TAXES PAID	-77.01	
		Amount Sub-total:	-84.20
		2005-2006 Ending Balance:	20.54
2006-2007		Beginning Balance:	275.44
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-15.81	
	TAXES PAID	-129.81	
		Amount Sub-total:	-145.32
		2006-2007 Ending Balance:	130.12
2007-2008		Beginning Balance:	613.82
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-28.35	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-270.66	
		Amount Sub-total:	-298.60
		2007-2008 Ending Balance:	315.22
2008-2009		Beginning Balance:	1,730.02



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.33	
	TAX ROLL DECREASES	-92.40	
	TAX ROLL INCREASES	0.58	
	TAXES PAID	-947.48	
		Amount Sub-total:	-1,037.97
		2008-2009 Ending Balance:	692.05

District: 2150 CITY OF MILWAUKIE Balance: 1,214.52



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 0.15
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.14
1993-1994			Beginning Balance: 0.97
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1993-1994 Ending Balance: 0.95
2002-2003			Beginning Balance: 0.42
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	0.02	
			Amount Sub-total: -0.11
			2002-2003 Ending Balance: 0.31
2003-2004			Beginning Balance: 0.99
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.05	
			Amount Sub-total: -0.32
			2003-2004 Ending Balance: 0.67
2004-2005			Beginning Balance: 1.23
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.24	
			Amount Sub-total: -0.46
			2004-2005 Ending Balance: 0.77
2005-2006			Beginning Balance: 6.34
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-4.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.12
		2005-2006 Ending Balance:	1.22
2006-2007		Beginning Balance:	13.15
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-6.20	
		Amount Sub-total:	-6.93
		2006-2007 Ending Balance:	6.22
2007-2008		Beginning Balance:	66.76
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-29.47	
		Amount Sub-total:	-32.50
		2007-2008 Ending Balance:	34.26
2008-2009		Beginning Balance:	182.30
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-9.73	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-99.83	
		Amount Sub-total:	-109.35
		2008-2009 Ending Balance:	72.95
District:	2152	CITY OF MILWAUKIE BONDS	Balance: 117.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 442.55
			Amount Sub-total:
			1982-1983 Ending Balance: 442.55
1983-1984	TAXES PAID	-135.84	Beginning Balance: 687.29
			Amount Sub-total: -135.84
			1983-1984 Ending Balance: 551.45
1984-1985			Beginning Balance: 1,386.53
			Amount Sub-total:
			1984-1985 Ending Balance: 1,386.53
1985-1986			Beginning Balance: 1,235.89
			Amount Sub-total:
			1985-1986 Ending Balance: 1,235.89
1986-1987			Beginning Balance: 820.61
			Amount Sub-total:
			1986-1987 Ending Balance: 820.61
1987-1988	TAXES PAID	-195.16	Beginning Balance: 1,925.65
			Amount Sub-total: -195.16
			1987-1988 Ending Balance: 1,730.49
1988-1989	TAXES PAID	-372.91	Beginning Balance: 1,663.90
			Amount Sub-total: -372.91
			1988-1989 Ending Balance: 1,290.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1,670.62
	TAXES PAID	-205.04	
		Amount Sub-total:	-205.04
		1989-1990 Ending Balance:	1,465.58
1990-1991			Beginning Balance: 1,755.87
	TAXES PAID	-207.04	
		Amount Sub-total:	-207.04
		1990-1991 Ending Balance:	1,548.83
1991-1992			Beginning Balance: 1,932.29
	TAXES PAID	-181.25	
		Amount Sub-total:	-181.25
		1991-1992 Ending Balance:	1,751.04
1992-1993			Beginning Balance: 2,063.72
	TAXES PAID	-238.46	
		Amount Sub-total:	-238.46
		1992-1993 Ending Balance:	1,825.26
1993-1994			Beginning Balance: 39,534.16
	TAX ROLL DECREASES	-2.89	
	TAXES PAID	-473.24	
		Amount Sub-total:	-476.13
		1993-1994 Ending Balance:	39,058.03
1994-1995			Beginning Balance: 4,870.47
	TAX ROLL DECREASES	-49.98	
	TAXES PAID	-309.67	
		Amount Sub-total:	-359.65
		1994-1995 Ending Balance:	4,510.82
1995-1996			Beginning Balance: 4,737.26
	TAX ROLL DECREASES	-89.12	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-89.12
		1995-1996 Ending Balance:	4,648.14
1996-1997		Beginning Balance:	6,939.84
	TAX ROLL DECREASES	-77.08	
	TAXES PAID	-70.98	
		Amount Sub-total:	-148.06
		1996-1997 Ending Balance:	6,791.78
1997-1998		Beginning Balance:	26,395.78
	TAX ROLL DECREASES	-59.37	
		Amount Sub-total:	-59.37
		1997-1998 Ending Balance:	26,336.41
1998-1999		Beginning Balance:	13,208.11
	TAX ROLL DECREASES	-99.32	
	TAXES PAID	-282.04	
		Amount Sub-total:	-381.36
		1998-1999 Ending Balance:	12,826.75
1999-2000		Beginning Balance:	17,442.50
	TAX ROLL DECREASES	-125.34	
	TAXES PAID	-971.03	
		Amount Sub-total:	-1,096.37
		1999-2000 Ending Balance:	16,346.13
2000-2001		Beginning Balance:	24,836.64
	TAX ROLL DECREASES	-157.77	
	TAXES PAID	-969.68	
		Amount Sub-total:	-1,127.45
		2000-2001 Ending Balance:	23,709.19
2001-2002		Beginning Balance:	39,442.38
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-1,478.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-5,177.73	
		Amount Sub-total:	-6,655.53
		2001-2002 Ending Balance:	32,786.85
2002-2003		Beginning Balance:	52,519.52
	DISCOUNTS	307.57	
	TAX ROLL DECREASES	-14,433.12	
	TAXES PAID	3,734.82	
		Amount Sub-total:	-10,390.73
		2002-2003 Ending Balance:	42,128.79
2003-2004		Beginning Balance:	87,042.96
	DISCOUNTS	430.84	
	TAX ROLL DECREASES	-25,029.77	
	TAXES PAID	-6,030.15	
		Amount Sub-total:	-30,629.08
		2003-2004 Ending Balance:	56,413.88
2004-2005		Beginning Balance:	119,397.55
	DISCOUNTS	498.21	
	TAX ROLL DECREASES	-21,918.20	
	TAXES PAID	-23,846.59	
		Amount Sub-total:	-45,266.58
		2004-2005 Ending Balance:	74,130.97
2005-2006		Beginning Balance:	546,539.33
	DISCOUNTS	895.24	
	TAX ROLL DECREASES	-38,375.99	
	TAXES PAID	-401,854.29	
		Amount Sub-total:	-439,335.04
		2005-2006 Ending Balance:	107,204.29
2006-2007		Beginning Balance:	1,423,062.04
	DISCOUNTS	1,526.97	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-81,623.85	
	TAXES PAID	-670,670.78	
		Amount Sub-total:	-750,767.66
		2006-2007 Ending Balance:	672,294.38
2007-2008			Beginning Balance: 3,461,680.82
	DISCOUNTS	2,044.37	
	TAX ROLL DECREASES	-159,964.86	
	TAX ROLL INCREASES	233.86	
	TAXES PAID	-1,526,684.58	
		Amount Sub-total:	-1,684,371.21
		2007-2008 Ending Balance:	1,777,309.61
2008-2009			Beginning Balance: 10,526,619.21
	DISCOUNTS	8,106.99	
	TAX ROLL DECREASES	-562,174.10	
	TAX ROLL INCREASES	3,472.55	
	TAXES PAID	-5,765,079.28	
		Amount Sub-total:	-6,315,673.84
		2008-2009 Ending Balance:	4,210,945.37
2009-2010			Beginning Balance:
	DISCOUNTS	-7,422,573.13	
	IMPOSED TAX LEVY	304,092,912.32	
	TAX ROLL DECREASES	-1,409,152.97	
	TAX ROLL INCREASES	113,753.47	
	TAXES PAID	-285,786,647.30	
		Amount Sub-total:	9,588,292.39
		2009-2010 Ending Balance:	9,588,292.39
District:	2201	CITY OF PORTLAND	Balance: 16,709,783.00



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-3.02	Beginning Balance: 15.36
		Amount Sub-total:	-3.02
		1983-1984 Ending Balance:	12.34
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	TAXES PAID	-3.15	Beginning Balance: 31.23
		Amount Sub-total:	-3.15
		1987-1988 Ending Balance:	28.08
1988-1989	TAXES PAID	-5.48	Beginning Balance: 24.60
		Amount Sub-total:	-5.48
		1988-1989 Ending Balance:	19.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 29.71
	TAXES PAID	-3.65	
		Amount Sub-total:	-3.65
		1989-1990 Ending Balance:	26.06
1990-1991			Beginning Balance: 28.82
	TAXES PAID	-3.39	
		Amount Sub-total:	-3.39
		1990-1991 Ending Balance:	25.43
1991-1992			Beginning Balance: 29.78
	TAXES PAID	-2.80	
		Amount Sub-total:	-2.80
		1991-1992 Ending Balance:	26.98
District: 2202	CITY OF PORTLAND - WACKER BONDS		Balance: 222.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.07	Beginning Balance: 0.46
		Amount Sub-total:	-0.07
		1983-1984 Ending Balance:	0.39
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	TAXES PAID	-0.28	Beginning Balance: 2.93
		Amount Sub-total:	-0.28
		1987-1988 Ending Balance:	2.65
1988-1989	TAXES PAID	-0.56	Beginning Balance: 2.44
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.66
	TAXES PAID	-0.32	
			Amount Sub-total: -0.32
			1989-1990 Ending Balance: 2.34
1990-1991			Beginning Balance: 3.23
	TAXES PAID	-0.35	
			Amount Sub-total: -0.35
			1990-1991 Ending Balance: 2.88
1991-1992			Beginning Balance: 4.48
	TAXES PAID	-0.42	
			Amount Sub-total: -0.42
			1991-1992 Ending Balance: 4.06
1992-1993			Beginning Balance: 4.68
	TAXES PAID	-0.53	
			Amount Sub-total: -0.53
			1992-1993 Ending Balance: 4.15
2004-2005			Beginning Balance: 730.38
	DISCOUNTS	3.05	
	TAX ROLL DECREASES	-134.08	
	TAXES PAID	-145.87	
			Amount Sub-total: -276.90
			2004-2005 Ending Balance: 453.48
2007-2008			Beginning Balance: 3,212.50
	DISCOUNTS	1.91	
	TAX ROLL DECREASES	-148.44	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-1,416.79	
			Amount Sub-total: -1,563.10
			2007-2008 Ending Balance: 1,649.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 6,561.07
	DISCOUNTS	5.05	
	TAX ROLL DECREASES	-350.39	
	TAX ROLL INCREASES	2.16	
	TAXES PAID	-3,593.25	
		Amount Sub-total:	-3,936.43
		2008-2009 Ending Balance:	2,624.64
2009-2010			Beginning Balance:
	DISCOUNTS	-6,489.39	
	IMPOSED TAX LEVY	265,860.56	
	TAX ROLL DECREASES	-1,231.98	
	TAX ROLL INCREASES	99.46	
	TAXES PAID	-249,855.89	
		Amount Sub-total:	8,382.76
		2009-2010 Ending Balance:	8,382.76
District:	2203	CITY OF PORTLAND - DELQ SEWER	Balance: 13,132.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-11.93	Beginning Balance: 60.49
			Amount Sub-total: -11.93
			1983-1984 Ending Balance: 48.56
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	TAXES PAID	-17.20	Beginning Balance: 169.68
			Amount Sub-total: -17.20
			1987-1988 Ending Balance: 152.48
1988-1989	TAXES PAID	-38.66	Beginning Balance: 172.63
			Amount Sub-total: -38.66
			1988-1989 Ending Balance: 133.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 165.85
	TAXES PAID	-20.36	
		Amount Sub-total:	-20.36
		1989-1990 Ending Balance:	145.49
1990-1991			Beginning Balance: 157.79
	TAXES PAID	-18.62	
		Amount Sub-total:	-18.62
		1990-1991 Ending Balance:	139.17
District:	2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance: 1,037.22



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 57.37
	TAXES PAID	-5.38	
		Amount Sub-total:	-5.38
		1991-1992 Ending Balance:	51.99
1992-1993			Beginning Balance: 56.18
	TAXES PAID	-6.50	
		Amount Sub-total:	-6.50
		1992-1993 Ending Balance:	49.68
1993-1994			Beginning Balance: 1,003.15
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-12.00	
		Amount Sub-total:	-12.07
		1993-1994 Ending Balance:	991.08
1994-1995			Beginning Balance: 108.31
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-6.89	
		Amount Sub-total:	-8.00
		1994-1995 Ending Balance:	100.31
1995-1996			Beginning Balance: 248.54
	TAX ROLL DECREASES	-4.68	
		Amount Sub-total:	-4.68
		1995-1996 Ending Balance:	243.86
1996-1997			Beginning Balance: 337.18
	TAX ROLL DECREASES	-3.75	
	TAXES PAID	-3.45	
		Amount Sub-total:	-7.20
		1996-1997 Ending Balance:	329.98
1997-1998			Beginning Balance: 791.96
	TAX ROLL DECREASES	-1.78	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.78
		1997-1998 Ending Balance:	790.18
1998-1999		Beginning Balance:	410.69
	TAX ROLL DECREASES	-3.09	
	TAXES PAID	-8.77	
		Amount Sub-total:	-11.86
		1998-1999 Ending Balance:	398.83
1999-2000		Beginning Balance:	693.04
	TAX ROLL DECREASES	-4.98	
	TAXES PAID	-38.59	
		Amount Sub-total:	-43.57
		1999-2000 Ending Balance:	649.47
2000-2001		Beginning Balance:	992.36
	TAX ROLL DECREASES	-6.30	
	TAXES PAID	-38.74	
		Amount Sub-total:	-45.04
		2000-2001 Ending Balance:	947.32
2001-2002		Beginning Balance:	1,558.96
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-58.42	
	TAXES PAID	-204.65	
		Amount Sub-total:	-263.06
		2001-2002 Ending Balance:	1,295.90
2002-2003		Beginning Balance:	1,632.21
	DISCOUNTS	9.56	
	TAX ROLL DECREASES	-448.58	
	TAXES PAID	116.08	
		Amount Sub-total:	-322.94
		2002-2003 Ending Balance:	1,309.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2,410.30
	DISCOUNTS	11.93	
	TAX ROLL DECREASES	-693.11	
	TAXES PAID	-166.97	
		Amount Sub-total:	-848.15
		2003-2004 Ending Balance:	1,562.15
2004-2005			Beginning Balance: 3,823.24
	DISCOUNTS	15.95	
	TAX ROLL DECREASES	-701.85	
	TAXES PAID	-763.60	
		Amount Sub-total:	-1,449.50
		2004-2005 Ending Balance:	2,373.74
2005-2006			Beginning Balance: 17,941.55
	DISCOUNTS	29.39	
	TAX ROLL DECREASES	-1,259.79	
	TAXES PAID	-13,191.86	
		Amount Sub-total:	-14,422.26
		2005-2006 Ending Balance:	3,519.29
2006-2007			Beginning Balance: 44,167.08
	DISCOUNTS	47.39	
	TAX ROLL DECREASES	-2,533.33	
	TAXES PAID	-20,815.38	
		Amount Sub-total:	-23,301.32
		2006-2007 Ending Balance:	20,865.76
2007-2008			Beginning Balance: 96,627.83
	DISCOUNTS	57.08	
	TAX ROLL DECREASES	-4,465.18	
	TAX ROLL INCREASES	6.54	
	TAXES PAID	-42,615.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-47,016.77
		2007-2008 Ending Balance:	49,611.06
2008-2009		Beginning Balance:	288,898.71
	DISCOUNTS	222.51	
	TAX ROLL DECREASES	-15,428.66	
	TAX ROLL INCREASES	95.31	
	TAXES PAID	-158,220.25	
		Amount Sub-total:	-173,331.09
		2008-2009 Ending Balance:	115,567.62
2009-2010		Beginning Balance:	
	DISCOUNTS	-232,548.78	
	IMPOSED TAX LEVY	9,527,214.11	
	TAX ROLL DECREASES	-44,148.69	
	TAX ROLL INCREASES	3,563.89	
	TAXES PAID	-8,953,679.85	
		Amount Sub-total:	300,400.68
		2009-2010 Ending Balance:	300,400.68
District:	2206	CITY OF PORTLAND BONDS	Balance: 501,058.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 1.86
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1987-1988 Ending Balance:	1.66
1988-1989			Beginning Balance: 5.96
	TAXES PAID	-1.32	
		Amount Sub-total:	-1.32
		1988-1989 Ending Balance:	4.64
1989-1990			Beginning Balance: 14.91
	TAXES PAID	-1.83	
		Amount Sub-total:	-1.83
		1989-1990 Ending Balance:	13.08
1990-1991			Beginning Balance: 24.58
	TAXES PAID	-2.89	
		Amount Sub-total:	-2.89
		1990-1991 Ending Balance:	21.69
District:	2207	CITY OF PTLD - COLUMBIA S SHORE UR	Balance: 41.07



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 13.23
			Amount Sub-total:
			1986-1987 Ending Balance: 13.23
1987-1988			Beginning Balance: 47.47
	TAXES PAID	-4.81	
			Amount Sub-total: -4.81
			1987-1988 Ending Balance: 42.66
1988-1989			Beginning Balance: 52.29
	TAXES PAID	-11.72	
			Amount Sub-total: -11.72
			1988-1989 Ending Balance: 40.57
1989-1990			Beginning Balance: 43.70
	TAXES PAID	-5.38	
			Amount Sub-total: -5.38
			1989-1990 Ending Balance: 38.32
1990-1991			Beginning Balance: 53.94
	TAXES PAID	-6.37	
			Amount Sub-total: -6.37
			1990-1991 Ending Balance: 47.57
District: 2208	CITY OF PORTLAND - SO PARK BLKS		Balance: 182.35



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 4.05
	TAXES PAID	-0.41	
			Amount Sub-total: -0.41
			1987-1988 Ending Balance: 3.64
1988-1989			Beginning Balance: 1.51
	TAXES PAID	-0.34	
			Amount Sub-total: -0.34
			1988-1989 Ending Balance: 1.17
1989-1990			Beginning Balance: 1.56
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1989-1990 Ending Balance: 1.37
1990-1991			Beginning Balance: 15.16
	TAXES PAID	-1.78	
			Amount Sub-total: -1.78
			1990-1991 Ending Balance: 13.38
District: 2209	CITY OF PORTLAND - EASTSIDE U.R.		Balance: 19.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2210 CITY OF PORTLAND - CIVIC STADIUM

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



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 3,327.85
	DISCOUNTS	16.47	
	TAX ROLL DECREASES	-956.96	
	TAXES PAID	-230.55	
		Amount Sub-total:	-1,171.04
		2003-2004 Ending Balance:	2,156.81
2004-2005			Beginning Balance: 5,081.21
	DISCOUNTS	21.20	
	TAX ROLL DECREASES	-932.78	
	TAXES PAID	-1,014.84	
		Amount Sub-total:	-1,926.42
		2004-2005 Ending Balance:	3,154.79
2005-2006			Beginning Balance: 25,649.86
	DISCOUNTS	42.01	
	TAX ROLL DECREASES	-1,801.05	
	TAXES PAID	-18,859.62	
		Amount Sub-total:	-20,618.66
		2005-2006 Ending Balance:	5,031.20
2006-2007			Beginning Balance: 70,492.03
	DISCOUNTS	75.64	
	TAX ROLL DECREASES	-4,043.27	
	TAXES PAID	-33,222.02	
		Amount Sub-total:	-37,189.65
		2006-2007 Ending Balance:	33,302.38
2007-2008			Beginning Balance: 173,458.54
	DISCOUNTS	102.45	
	TAX ROLL DECREASES	-8,015.54	
	TAX ROLL INCREASES	11.71	
	TAXES PAID	-76,499.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-84,400.74
		2007-2008 Ending Balance:	89,057.80
2009-2010		Beginning Balance:	
	DISCOUNTS	-348,010.05	
	IMPOSED TAX LEVY	14,257,508.09	
	TAX ROLL DECREASES	-66,068.68	
	TAX ROLL INCREASES	5,333.37	
	TAXES PAID	-13,399,212.11	
		Amount Sub-total:	449,550.62
		2009-2010 Ending Balance:	449,550.62
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	Balance: 582,253.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 3,221.61
	DISCOUNTS	15.95	
	TAX ROLL DECREASES	-926.42	
	TAXES PAID	-223.19	
		Amount Sub-total:	-1,133.66
		2003-2004 Ending Balance:	2,087.95
2004-2005			Beginning Balance: 4,923.75
	DISCOUNTS	20.55	
	TAX ROLL DECREASES	-903.85	
	TAXES PAID	-983.39	
		Amount Sub-total:	-1,866.69
		2004-2005 Ending Balance:	3,057.06
2005-2006			Beginning Balance: 24,854.94
	DISCOUNTS	40.71	
	TAX ROLL DECREASES	-1,745.22	
	TAXES PAID	-18,275.08	
		Amount Sub-total:	-19,979.59
		2005-2006 Ending Balance:	4,875.35
2006-2007			Beginning Balance: 68,275.55
	DISCOUNTS	73.27	
	TAX ROLL DECREASES	-3,916.14	
	TAXES PAID	-32,177.39	
		Amount Sub-total:	-36,020.26
		2006-2007 Ending Balance:	32,255.29
2007-2008			Beginning Balance: 168,069.78
	DISCOUNTS	99.26	
	TAX ROLL DECREASES	-7,766.52	
	TAX ROLL INCREASES	11.36	
	TAXES PAID	-74,122.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-81,778.72
		2007-2008 Ending Balance:	86,291.06
District:	2212	CITY OF PTLD PARK LOCAL OPTION	Balance: 128,566.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 147.22
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-42.33	
	TAXES PAID	-10.21	
		Amount Sub-total:	-51.81
		2003-2004 Ending Balance:	95.41
2004-2005			Beginning Balance: 279.72
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-51.35	
	TAXES PAID	-55.86	
		Amount Sub-total:	-106.04
		2004-2005 Ending Balance:	173.68
2005-2006			Beginning Balance: 1,865.26
	DISCOUNTS	3.05	
	TAX ROLL DECREASES	-130.97	
	TAXES PAID	-1,371.50	
		Amount Sub-total:	-1,499.42
		2005-2006 Ending Balance:	365.84
2006-2007			Beginning Balance: 2,288.41
	DISCOUNTS	2.45	
	TAX ROLL DECREASES	-131.26	
	TAXES PAID	-1,078.52	
		Amount Sub-total:	-1,207.33
		2006-2007 Ending Balance:	1,081.08
2007-2008			Beginning Balance: 8,130.09
	DISCOUNTS	4.80	
	TAX ROLL DECREASES	-375.68	
	TAX ROLL INCREASES	0.54	
	TAXES PAID	-3,585.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,955.91
		2007-2008 Ending Balance:	4,174.18
2008-2009		Beginning Balance:	15,137.85
	DISCOUNTS	11.67	
	TAX ROLL DECREASES	-808.42	
	TAX ROLL INCREASES	4.99	
	TAXES PAID	-8,290.49	
		Amount Sub-total:	-9,082.25
		2008-2009 Ending Balance:	6,055.60
2009-2010		Beginning Balance:	
	DISCOUNTS	-10,574.43	
	IMPOSED TAX LEVY	433,218.75	
	TAX ROLL DECREASES	-2,007.54	
	TAX ROLL INCREASES	162.06	
	TAXES PAID	-407,139.16	
		Amount Sub-total:	13,659.68
		2009-2010 Ending Balance:	13,659.68
District:	2215	CITY OF PORTLAND CANCEL & OMIT	Balance: 25,605.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.03	Beginning Balance: 0.22
		Amount Sub-total:	-0.03
		1983-1984 Ending Balance:	0.19
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	TAXES PAID	-0.05	Beginning Balance: 0.50
		Amount Sub-total:	-0.05
		1990-1991 Ending Balance:	0.45
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.		Balance: 1.97



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 253.89
	TAXES PAID	-23.83	
			Amount Sub-total: -23.83
			1991-1992 Ending Balance: 230.06
1995-1996			Beginning Balance: 69.26
	TAX ROLL DECREASES	-1.30	
			Amount Sub-total: -1.30
			1995-1996 Ending Balance: 67.96
1996-1997			Beginning Balance: 688.81
	TAX ROLL DECREASES	-7.65	
	TAXES PAID	-7.04	
			Amount Sub-total: -14.69
			1996-1997 Ending Balance: 674.12
1997-1998			Beginning Balance: 5,356.17
	TAX ROLL DECREASES	-12.05	
			Amount Sub-total: -12.05
			1997-1998 Ending Balance: 5,344.12
1998-1999			Beginning Balance: 1,726.03
	TAX ROLL DECREASES	-12.98	
	TAXES PAID	-36.86	
			Amount Sub-total: -49.84
			1998-1999 Ending Balance: 1,676.19
1999-2000			Beginning Balance: 2,456.60
	TAX ROLL DECREASES	-17.65	
	TAXES PAID	-136.74	
			Amount Sub-total: -154.39
			1999-2000 Ending Balance: 2,302.21
2000-2001			Beginning Balance: 3,579.63
	TAX ROLL DECREASES	-22.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAXES PAID	-139.76	
		Amount Sub-total:	-162.50
		2000-2001 Ending Balance:	3,417.13
2001-2002		Beginning Balance:	6,495.44
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-243.41	
	TAXES PAID	-852.67	
		Amount Sub-total:	-1,096.03
		2001-2002 Ending Balance:	5,399.41
2002-2003		Beginning Balance:	9,224.17
	DISCOUNTS	54.02	
	TAX ROLL DECREASES	-2,534.92	
	TAXES PAID	655.97	
		Amount Sub-total:	-1,824.93
		2002-2003 Ending Balance:	7,399.24
2003-2004		Beginning Balance:	15,514.80
	DISCOUNTS	76.79	
	TAX ROLL DECREASES	-4,461.39	
	TAXES PAID	-1,074.82	
		Amount Sub-total:	-5,459.42
		2003-2004 Ending Balance:	10,055.38
2004-2005		Beginning Balance:	23,543.08
	DISCOUNTS	98.24	
	TAX ROLL DECREASES	-4,321.89	
	TAXES PAID	-4,702.13	
		Amount Sub-total:	-8,925.78
		2004-2005 Ending Balance:	14,617.30
2005-2006		Beginning Balance:	113,042.58
	DISCOUNTS	185.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-7,937.44	
	TAXES PAID	-83,116.89	
		Amount Sub-total:	-90,869.17
		2005-2006 Ending Balance:	22,173.41
2006-2007			Beginning Balance: 329,320.22
	DISCOUNTS	353.36	
	TAX ROLL DECREASES	-18,889.10	
	TAXES PAID	-155,204.39	
		Amount Sub-total:	-173,740.13
		2006-2007 Ending Balance:	155,580.09
2007-2008			Beginning Balance: 902,612.99
	DISCOUNTS	533.07	
	TAX ROLL DECREASES	-41,709.87	
	TAX ROLL INCREASES	60.98	
	TAXES PAID	-398,074.05	
		Amount Sub-total:	-439,189.87
		2007-2008 Ending Balance:	463,423.12
2008-2009			Beginning Balance: 2,819,852.52
	DISCOUNTS	2,171.70	
	TAX ROLL DECREASES	-150,594.23	
	TAX ROLL INCREASES	930.22	
	TAXES PAID	-1,544,339.43	
		Amount Sub-total:	-1,691,831.74
		2008-2009 Ending Balance:	1,128,020.78
2009-2010			Beginning Balance:
	DISCOUNTS	-2,250,164.07	
	IMPOSED TAX LEVY	92,186,219.12	
	TAX ROLL DECREASES	-427,186.81	
	TAX ROLL INCREASES	34,484.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAXES PAID	-86,636,647.61	
		Amount Sub-total:	2,906,705.16
		2009-2010 Ending Balance:	2,906,705.16
District:	2222	CITY OF PORTLAND - URBAN RENEWAL	Balance: 4,727,085.68



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 59.13
	TAX ROLL DECREASES	-0.13	
		Amount Sub-total:	-0.13
		1997-1998 Ending Balance:	59.00
1998-1999			Beginning Balance: 822.81
	TAX ROLL DECREASES	-6.19	
	TAXES PAID	-17.57	
		Amount Sub-total:	-23.76
		1998-1999 Ending Balance:	799.05
1999-2000			Beginning Balance: 839.75
	TAX ROLL DECREASES	-6.03	
	TAXES PAID	-46.77	
		Amount Sub-total:	-52.80
		1999-2000 Ending Balance:	786.95
2000-2001			Beginning Balance: 1,477.66
	TAX ROLL DECREASES	-9.39	
	TAXES PAID	-57.69	
		Amount Sub-total:	-67.08
		2000-2001 Ending Balance:	1,410.58
2001-2002			Beginning Balance: 2,459.97
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-92.18	
	TAXES PAID	-322.91	
		Amount Sub-total:	-415.07
		2001-2002 Ending Balance:	2,044.90
2002-2003			Beginning Balance: 3,403.30
	DISCOUNTS	19.93	
	TAX ROLL DECREASES	-935.26	
	TAXES PAID	242.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-673.31
		2002-2003 Ending Balance:	2,729.99
2003-2004		Beginning Balance:	5,175.51
	DISCOUNTS	25.62	
	TAX ROLL DECREASES	-1,488.27	
	TAXES PAID	-358.57	
		Amount Sub-total:	-1,821.22
		2003-2004 Ending Balance:	3,354.29
2004-2005		Beginning Balance:	7,109.02
	DISCOUNTS	29.66	
	TAX ROLL DECREASES	-1,305.02	
	TAXES PAID	-1,419.84	
		Amount Sub-total:	-2,695.20
		2004-2005 Ending Balance:	4,413.82
2005-2006		Beginning Balance:	31,923.38
	DISCOUNTS	52.28	
	TAX ROLL DECREASES	-2,241.55	
	TAXES PAID	-23,472.28	
		Amount Sub-total:	-25,661.55
		2005-2006 Ending Balance:	6,261.83
2006-2007		Beginning Balance:	80,972.21
	DISCOUNTS	86.88	
	TAX ROLL DECREASES	-4,644.40	
	TAXES PAID	-38,161.18	
		Amount Sub-total:	-42,718.70
		2006-2007 Ending Balance:	38,253.51
2007-2008		Beginning Balance:	184,439.00
	DISCOUNTS	108.93	
	TAX ROLL DECREASES	-8,522.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	12.46	
	TAXES PAID	-81,342.03	
		Amount Sub-total:	-89,743.58
		2007-2008 Ending Balance:	94,695.42
2008-2009			Beginning Balance: 517,516.63
	DISCOUNTS	398.56	
	TAX ROLL DECREASES	-27,637.98	
	TAX ROLL INCREASES	170.72	
	TAXES PAID	-283,426.68	
		Amount Sub-total:	-310,495.38
		2008-2009 Ending Balance:	207,021.25
2009-2010			Beginning Balance:
	DISCOUNTS	-352,921.25	
	IMPOSED TAX LEVY	14,458,713.02	
	TAX ROLL DECREASES	-67,001.03	
	TAX ROLL INCREASES	5,408.65	
	TAXES PAID	-13,588,304.58	
		Amount Sub-total:	455,894.81
		2009-2010 Ending Balance:	455,894.81
District:	2223	CITY OF PORTLAND - UR SPECIAL LEVY	Balance: 817,725.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2230 CITY OF PORTLAND - ARTS CENTER UR

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



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.75	Beginning Balance: 3.81
		Amount Sub-total:	-0.75
		1983-1984 Ending Balance:	3.06
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	TAXES PAID	-1.32	Beginning Balance: 12.98
		Amount Sub-total:	-1.32
		1987-1988 Ending Balance:	11.66
1988-1989	TAXES PAID	-2.62	Beginning Balance: 11.73
		Amount Sub-total:	-2.62
		1988-1989 Ending Balance:	9.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 10.13
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.23
		1989-1990 Ending Balance:	8.90
1990-1991			Beginning Balance: 10.33
	TAXES PAID	-1.22	
		Amount Sub-total:	-1.22
		1990-1991 Ending Balance:	9.11
1991-1992			Beginning Balance: 11.31
	TAXES PAID	-1.06	
		Amount Sub-total:	-1.06
		1991-1992 Ending Balance:	10.25
1992-1993			Beginning Balance: 26.01
	TAXES PAID	-3.01	
		Amount Sub-total:	-3.01
		1992-1993 Ending Balance:	23.00
1993-1994			Beginning Balance: 526.94
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-6.31	
		Amount Sub-total:	-6.35
		1993-1994 Ending Balance:	520.59
1994-1995			Beginning Balance: 60.10
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-3.82	
		Amount Sub-total:	-4.44
		1994-1995 Ending Balance:	55.66
1995-1996			Beginning Balance: 57.78
	TAX ROLL DECREASES	-1.09	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.09
		1995-1996 Ending Balance:	56.69
1996-1997		Beginning Balance:	85.16
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-0.87	
		Amount Sub-total:	-1.81
		1996-1997 Ending Balance:	83.35
1997-1998		Beginning Balance:	331.44
	TAX ROLL DECREASES	-0.75	
		Amount Sub-total:	-0.75
		1997-1998 Ending Balance:	330.69
1998-1999		Beginning Balance:	164.54
	TAX ROLL DECREASES	-1.24	
	TAXES PAID	-3.52	
		Amount Sub-total:	-4.76
		1998-1999 Ending Balance:	159.78
1999-2000		Beginning Balance:	224.19
	TAX ROLL DECREASES	-1.61	
	TAXES PAID	-12.49	
		Amount Sub-total:	-14.10
		1999-2000 Ending Balance:	210.09
2000-2001		Beginning Balance:	331.67
	TAX ROLL DECREASES	-2.11	
	TAXES PAID	-12.95	
		Amount Sub-total:	-15.06
		2000-2001 Ending Balance:	316.61
2001-2002		Beginning Balance:	519.89
	TAX ROLL DECREASES	-19.48	
	TAXES PAID	-68.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-87.75
		2001-2002 Ending Balance:	432.14
2002-2003		Beginning Balance:	678.55
	DISCOUNTS	3.97	
	TAX ROLL DECREASES	-186.46	
	TAXES PAID	48.25	
		Amount Sub-total:	-134.24
		2002-2003 Ending Balance:	544.31
2003-2004		Beginning Balance:	1,076.89
	DISCOUNTS	5.33	
	TAX ROLL DECREASES	-309.67	
	TAXES PAID	-74.60	
		Amount Sub-total:	-378.94
		2003-2004 Ending Balance:	697.95
2004-2005		Beginning Balance:	1,521.50
	DISCOUNTS	6.35	
	TAX ROLL DECREASES	-279.28	
	TAXES PAID	-303.85	
		Amount Sub-total:	-576.78
		2004-2005 Ending Balance:	944.72
2005-2006		Beginning Balance:	7,234.67
	DISCOUNTS	11.85	
	TAX ROLL DECREASES	-507.99	
	TAXES PAID	-5,319.43	
		Amount Sub-total:	-5,815.57
		2005-2006 Ending Balance:	1,419.10
2006-2007		Beginning Balance:	19,603.20
	DISCOUNTS	21.03	
	TAX ROLL DECREASES	-1,124.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-9,238.74	
		Amount Sub-total:	-10,342.11
		2006-2007 Ending Balance:	9,261.09
2007-2008		Beginning Balance:	47,782.79
	DISCOUNTS	28.23	
	TAX ROLL DECREASES	-2,208.04	
	TAX ROLL INCREASES	3.24	
	TAXES PAID	-21,073.33	
		Amount Sub-total:	-23,249.90
		2007-2008 Ending Balance:	24,532.89
2008-2009		Beginning Balance:	139,531.20
	DISCOUNTS	107.42	
	TAX ROLL DECREASES	-7,451.66	
	TAX ROLL INCREASES	46.03	
	TAXES PAID	-76,416.61	
		Amount Sub-total:	-83,714.82
		2008-2009 Ending Balance:	55,816.38
2009-2010		Beginning Balance:	
	DISCOUNTS	-99,196.24	
	IMPOSED TAX LEVY	4,063,937.78	
	TAX ROLL DECREASES	-18,832.11	
	TAX ROLL INCREASES	1,520.21	
	TAXES PAID	-3,819,290.45	
		Amount Sub-total:	128,139.19
		2009-2010 Ending Balance:	128,139.19
District:	2250 CITY OF TROUTDALE	Balance:	223,617.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.18
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1991-1992 Ending Balance: 0.17
1992-1993			Beginning Balance: 0.10
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.09
1993-1994			Beginning Balance: 14.70
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1993-1994 Ending Balance: 14.52
1994-1995			Beginning Balance: 2.92
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.18	
			Amount Sub-total: -0.21
			1994-1995 Ending Balance: 2.71
1995-1996			Beginning Balance: 1.94
	TAX ROLL DECREASES	-0.03	
			Amount Sub-total: -0.03
			1995-1996 Ending Balance: 1.91
1996-1997			Beginning Balance: 3.19
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.06
			1996-1997 Ending Balance: 3.13
1997-1998			Beginning Balance: 10.83
	TAX ROLL DECREASES	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			10.81
1998-1999			Beginning Balance: 5.08
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.15
1998-1999 Ending Balance:			4.93
1999-2000			Beginning Balance: 44.15
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-2.48	
Amount Sub-total:			-2.80
1999-2000 Ending Balance:			41.35
2000-2001			Beginning Balance: 61.88
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-2.41	
Amount Sub-total:			-2.80
2000-2001 Ending Balance:			59.08
2001-2002			Beginning Balance: 130.94
	TAX ROLL DECREASES	-4.91	
	TAXES PAID	-17.19	
Amount Sub-total:			-22.10
2001-2002 Ending Balance:			108.84
2002-2003			Beginning Balance: 117.49
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-32.28	
	TAXES PAID	8.36	
Amount Sub-total:			-23.23
2002-2003 Ending Balance:			94.26
2003-2004			Beginning Balance: 167.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.83	
	TAX ROLL DECREASES	-48.21	
	TAXES PAID	-11.61	
		Amount Sub-total:	-58.99
		2003-2004 Ending Balance:	108.62
2004-2005			Beginning Balance: 279.28
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-51.28	
	TAXES PAID	-55.79	
		Amount Sub-total:	-105.90
		2004-2005 Ending Balance:	173.38
2005-2006			Beginning Balance: 1,501.50
	DISCOUNTS	2.46	
	TAX ROLL DECREASES	-105.45	
	TAXES PAID	-1,103.99	
		Amount Sub-total:	-1,206.98
		2005-2006 Ending Balance:	294.52
2006-2007			Beginning Balance: 3,612.91
	DISCOUNTS	3.89	
	TAX ROLL DECREASES	-207.23	
	TAXES PAID	-1,702.66	
		Amount Sub-total:	-1,906.00
		2006-2007 Ending Balance:	1,706.91
2007-2008			Beginning Balance: 8,401.99
	DISCOUNTS	4.96	
	TAX ROLL DECREASES	-388.25	
	TAX ROLL INCREASES	0.57	
	TAXES PAID	-3,705.49	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,088.21
		2007-2008 Ending Balance:	4,313.78
2008-2009		Beginning Balance:	23,686.99
	DISCOUNTS	18.25	
	TAX ROLL DECREASES	-1,265.02	
	TAX ROLL INCREASES	7.82	
	TAXES PAID	-12,972.60	
		Amount Sub-total:	-14,211.55
		2008-2009 Ending Balance:	9,475.44
2009-2010		Beginning Balance:	
	DISCOUNTS	-16,413.29	
	IMPOSED TAX LEVY	672,430.81	
	TAX ROLL DECREASES	-3,116.01	
	TAX ROLL INCREASES	251.55	
	TAXES PAID	-631,950.75	
		Amount Sub-total:	21,202.31
		2009-2010 Ending Balance:	21,202.31
District:	2252	CITY OF TROUTDALE BONDS	Balance: 37,616.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 291.61
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-13.47	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-128.63	
		Amount Sub-total:	-141.92
		2007-2008 Ending Balance:	149.69
2008-2009			Beginning Balance: 1,181.75
	DISCOUNTS	0.90	
	TAX ROLL DECREASES	-63.10	
	TAX ROLL INCREASES	0.40	
	TAXES PAID	-647.23	
		Amount Sub-total:	-709.03
		2008-2009 Ending Balance:	472.72
2009-2010			Beginning Balance:
	DISCOUNTS	-933.51	
	IMPOSED TAX LEVY	38,244.02	
	TAX ROLL DECREASES	-177.19	
	TAX ROLL INCREASES	14.31	
	TAXES PAID	-35,941.76	
		Amount Sub-total:	1,205.87
		2009-2010 Ending Balance:	1,205.87
District:	2253	CITY OF TROUTDALE URBAN	Balance: 1,828.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 27.59
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.95	
	TAXES PAID	-1.91	
		Amount Sub-total:	-9.72
		2003-2004 Ending Balance:	17.87
2004-2005			Beginning Balance: 8.48
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-1.68	
		Amount Sub-total:	-3.21
		2004-2005 Ending Balance:	5.27
2005-2006			Beginning Balance: 92.50
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-6.49	
	TAXES PAID	-67.99	
		Amount Sub-total:	-74.32
		2005-2006 Ending Balance:	18.18
2006-2007			Beginning Balance: 85.68
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.92	
	TAXES PAID	-40.34	
		Amount Sub-total:	-45.18
		2006-2007 Ending Balance:	40.50
2007-2008			Beginning Balance: 687.64
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-31.76	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-303.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-334.58
		2007-2008 Ending Balance:	353.06
2008-2009		Beginning Balance:	1,474.95
	DISCOUNTS	1.13	
	TAX ROLL DECREASES	-78.78	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-807.77	
		Amount Sub-total:	-884.93
		2008-2009 Ending Balance:	590.02
2009-2010		Beginning Balance:	
	DISCOUNTS	-46.30	
	IMPOSED TAX LEVY	1,897.13	
	TAX ROLL DECREASES	-8.78	
	TAX ROLL INCREASES	0.73	
	TAXES PAID	-1,782.92	
		Amount Sub-total:	59.86
		2009-2010 Ending Balance:	59.86
District:	2255 CITY OF TROUTDALE	Balance:	1,084.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.12	Beginning Balance: 0.68
			Amount Sub-total: -0.12
			1983-1984 Ending Balance: 0.56
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	TAXES PAID	-0.19	Beginning Balance: 1.93
			Amount Sub-total: -0.19
			1987-1988 Ending Balance: 1.74
1988-1989	TAXES PAID	-0.38	Beginning Balance: 1.58
			Amount Sub-total: -0.38
			1988-1989 Ending Balance: 1.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.39
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1989-1990 Ending Balance: 1.21
1990-1991			Beginning Balance: 1.74
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1990-1991 Ending Balance: 1.57
1991-1992			Beginning Balance: 1.89
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1991-1992 Ending Balance: 1.72
1992-1993			Beginning Balance: 4.96
	TAXES PAID	-0.57	
			Amount Sub-total: -0.57
			1992-1993 Ending Balance: 4.39
1993-1994			Beginning Balance: 93.23
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.13	
			Amount Sub-total: -1.14
			1993-1994 Ending Balance: 92.09
1994-1995			Beginning Balance: 10.69
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.68	
			Amount Sub-total: -0.79
			1994-1995 Ending Balance: 9.90
1995-1996			Beginning Balance: 10.32
	TAX ROLL DECREASES	-0.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.19
		1995-1996 Ending Balance:	10.13
1996-1997		Beginning Balance:	14.15
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.31
		1996-1997 Ending Balance:	13.84
1997-1998		Beginning Balance:	51.99
	TAX ROLL DECREASES	-0.12	
		Amount Sub-total:	-0.12
		1997-1998 Ending Balance:	51.87
1998-1999		Beginning Balance:	24.15
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.70
		1998-1999 Ending Balance:	23.45
1999-2000		Beginning Balance:	32.09
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.78	
		Amount Sub-total:	-2.01
		1999-2000 Ending Balance:	30.08
2000-2001		Beginning Balance:	50.45
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.97	
		Amount Sub-total:	-2.29
		2000-2001 Ending Balance:	48.16
2001-2002		Beginning Balance:	93.09
	TAX ROLL DECREASES	-3.49	
	TAXES PAID	-12.23	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-15.72
		2001-2002 Ending Balance:	77.37
2002-2003		Beginning Balance:	118.24
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-32.49	
	TAXES PAID	8.41	
		Amount Sub-total:	-23.39
		2002-2003 Ending Balance:	94.85
2003-2004		Beginning Balance:	212.62
	DISCOUNTS	1.05	
	TAX ROLL DECREASES	-61.12	
	TAXES PAID	-14.71	
		Amount Sub-total:	-74.78
		2003-2004 Ending Balance:	137.84
2004-2005		Beginning Balance:	299.67
	DISCOUNTS	1.25	
	TAX ROLL DECREASES	-55.00	
	TAXES PAID	-59.86	
		Amount Sub-total:	-113.61
		2004-2005 Ending Balance:	186.06
2005-2006		Beginning Balance:	1,452.79
	DISCOUNTS	2.38	
	TAX ROLL DECREASES	-102.00	
	TAXES PAID	-1,068.17	
		Amount Sub-total:	-1,167.79
		2005-2006 Ending Balance:	285.00
2006-2007		Beginning Balance:	3,859.71
	DISCOUNTS	4.15	
	TAX ROLL DECREASES	-221.36	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,819.02	
		Amount Sub-total:	-2,036.23
		2006-2007 Ending Balance:	1,823.48
2007-2008		Beginning Balance:	9,535.05
	DISCOUNTS	5.64	
	TAX ROLL DECREASES	-440.61	
	TAX ROLL INCREASES	0.64	
	TAXES PAID	-4,205.17	
		Amount Sub-total:	-4,639.50
		2007-2008 Ending Balance:	4,895.55
2008-2009		Beginning Balance:	27,775.69
	DISCOUNTS	21.39	
	TAX ROLL DECREASES	-1,483.35	
	TAX ROLL INCREASES	9.17	
	TAXES PAID	-15,211.79	
		Amount Sub-total:	-16,664.58
		2008-2009 Ending Balance:	11,111.11
2009-2010		Beginning Balance:	
	DISCOUNTS	-18,392.56	
	IMPOSED TAX LEVY	753,518.35	
	TAX ROLL DECREASES	-3,491.77	
	TAX ROLL INCREASES	281.87	
	TAXES PAID	-708,156.86	
		Amount Sub-total:	23,759.03
		2009-2010 Ending Balance:	23,759.03
District:	2300 CITY OF WOOD VILLAGE	Balance:	42,666.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: -0.06
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1991-1992 Ending Balance: -0.07
1992-1993			Beginning Balance: 0.11
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.10
District:	2302	CITY OF WOOD VILLAGE BONDS	Balance: 0.03



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.08
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	0.01	
		Amount Sub-total:	-0.01
		2003-2004 Ending Balance:	0.07
2004-2005			Beginning Balance: 4.31
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-0.86	
		Amount Sub-total:	-1.62
		2004-2005 Ending Balance:	2.69
2005-2006			Beginning Balance: 0.14
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.12
		2005-2006 Ending Balance:	0.02
2006-2007			Beginning Balance: 4.83
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-2.29	
		Amount Sub-total:	-2.56
		2006-2007 Ending Balance:	2.27
2009-2010			Beginning Balance:
	DISCOUNTS	-19.46	
	IMPOSED TAX LEVY	797.94	
	TAX ROLL DECREASES	-3.69	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-749.90	
		Amount Sub-total:	25.19
		2009-2010 Ending Balance:	25.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
District:	2305	CITY OF WOOD VILLAGE CANCEL/OMIT	Balance: 30.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-34.48	Beginning Balance: 174.43
			Amount Sub-total: -34.48
			1983-1984 Ending Balance: 139.95
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	TAXES PAID	-45.97	Beginning Balance: 453.71
			Amount Sub-total: -45.97
			1987-1988 Ending Balance: 407.74
1988-1989	TAXES PAID	-92.23	Beginning Balance: 411.45
			Amount Sub-total: -92.23
			1988-1989 Ending Balance: 319.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 366.13
	TAXES PAID	-44.92	
		Amount Sub-total:	-44.92
		1989-1990 Ending Balance:	321.21
1990-1991			Beginning Balance: 372.83
	TAXES PAID	-43.95	
		Amount Sub-total:	-43.95
		1990-1991 Ending Balance:	328.88
1997-1998			Beginning Balance: 2,239.48
	TAX ROLL DECREASES	-5.04	
		Amount Sub-total:	-5.04
		1997-1998 Ending Balance:	2,234.44
1998-1999			Beginning Balance: 1,128.72
	TAX ROLL DECREASES	-8.49	
	TAXES PAID	-24.10	
		Amount Sub-total:	-32.59
		1998-1999 Ending Balance:	1,096.13
1999-2000			Beginning Balance: 1,507.87
	TAX ROLL DECREASES	-10.83	
	TAXES PAID	-83.94	
		Amount Sub-total:	-94.77
		1999-2000 Ending Balance:	1,413.10
2000-2001			Beginning Balance: 2,117.60
	TAX ROLL DECREASES	-13.45	
	TAXES PAID	-82.68	
		Amount Sub-total:	-96.13
		2000-2001 Ending Balance:	2,021.47
2001-2002			Beginning Balance: 3,468.17
	DISCOUNTS	0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-129.97	
	TAXES PAID	-455.29	
		Amount Sub-total:	-585.23
		2001-2002 Ending Balance:	2,882.94
2002-2003			Beginning Balance: 4,475.18
	DISCOUNTS	26.21	
	TAX ROLL DECREASES	-1,229.84	
	TAXES PAID	318.24	
		Amount Sub-total:	-885.39
		2002-2003 Ending Balance:	3,589.79
2003-2004			Beginning Balance: 7,017.26
	DISCOUNTS	34.74	
	TAX ROLL DECREASES	-2,017.88	
	TAXES PAID	-486.14	
		Amount Sub-total:	-2,469.28
		2003-2004 Ending Balance:	4,547.98
2004-2005			Beginning Balance: 9,923.78
	DISCOUNTS	41.41	
	TAX ROLL DECREASES	-1,821.75	
	TAXES PAID	-1,982.04	
		Amount Sub-total:	-3,762.38
		2004-2005 Ending Balance:	6,161.40
2005-2006			Beginning Balance: 46,250.09
	DISCOUNTS	75.76	
	TAX ROLL DECREASES	-3,247.51	
	TAXES PAID	-34,006.36	
		Amount Sub-total:	-37,178.11
		2005-2006 Ending Balance:	9,071.98
2006-2007			Beginning Balance: 120,854.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	DISCOUNTS	129.68	
	TAX ROLL DECREASES	-6,931.97	
	TAXES PAID	-56,957.15	
		Amount Sub-total:	-63,759.44
		2006-2007 Ending Balance:	57,095.03
2007-2008			Beginning Balance: 289,425.39
	DISCOUNTS	170.92	
	TAX ROLL DECREASES	-13,374.39	
	TAX ROLL INCREASES	19.55	
	TAXES PAID	-127,643.59	
		Amount Sub-total:	-140,827.51
		2007-2008 Ending Balance:	148,597.88
2008-2009			Beginning Balance: 849,846.12
	DISCOUNTS	654.51	
	TAX ROLL DECREASES	-45,386.02	
	TAX ROLL INCREASES	280.35	
	TAXES PAID	-465,432.47	
		Amount Sub-total:	-509,883.63
		2008-2009 Ending Balance:	339,962.49
2009-2010			Beginning Balance:
	DISCOUNTS	-599,896.58	
	IMPOSED TAX LEVY	24,576,962.34	
	TAX ROLL DECREASES	-113,888.52	
	TAX ROLL INCREASES	9,193.62	
	TAXES PAID	-23,097,439.58	
		Amount Sub-total:	774,931.28
		2009-2010 Ending Balance:	774,931.28
District:	3100 MULTNOMAH ESD		Balance: 1,356,097.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 303.98
	TAXES PAID	-28.51	
		Amount Sub-total:	-28.51
		1991-1992 Ending Balance:	275.47
1992-1993			Beginning Balance: 276.41
	TAXES PAID	-31.93	
		Amount Sub-total:	-31.93
		1992-1993 Ending Balance:	244.48
1993-1994			Beginning Balance: 4,259.75
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-50.99	
		Amount Sub-total:	-51.30
		1993-1994 Ending Balance:	4,208.45
1994-1995			Beginning Balance: 387.15
	TAX ROLL DECREASES	-3.97	
	TAXES PAID	-24.61	
		Amount Sub-total:	-28.58
		1994-1995 Ending Balance:	358.57
1995-1996			Beginning Balance: 261.67
	TAX ROLL DECREASES	-4.92	
		Amount Sub-total:	-4.92
		1995-1996 Ending Balance:	256.75
1996-1997			Beginning Balance: 402.15
	TAX ROLL DECREASES	-4.47	
	TAXES PAID	-4.12	
		Amount Sub-total:	-8.59
		1996-1997 Ending Balance:	393.56
District: 3101 MULTNOMAH ESD - ELEM			Balance: 5,737.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 150.40
	TAXES PAID	-14.11	
		Amount Sub-total:	-14.11
		1991-1992 Ending Balance:	136.29
1992-1993			Beginning Balance: 136.51
	TAXES PAID	-15.80	
		Amount Sub-total:	-15.80
		1992-1993 Ending Balance:	120.71
1993-1994			Beginning Balance: 2,107.01
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-25.21	
		Amount Sub-total:	-25.36
		1993-1994 Ending Balance:	2,081.65
1994-1995			Beginning Balance: 191.31
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-12.17	
		Amount Sub-total:	-14.13
		1994-1995 Ending Balance:	177.18
1995-1996			Beginning Balance: 130.83
	TAX ROLL DECREASES	-2.46	
		Amount Sub-total:	-2.46
		1995-1996 Ending Balance:	128.37
1996-1997			Beginning Balance: 201.12
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-2.06	
		Amount Sub-total:	-4.29
		1996-1997 Ending Balance:	196.83
District: 3103 MULTNOMAH ESD - HIGH			Balance: 2,841.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 17.63
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-5.07	
	TAXES PAID	-1.23	
		Amount Sub-total:	-6.21
		2003-2004 Ending Balance:	11.42
2004-2005			Beginning Balance: 21.94
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.04	
	TAXES PAID	-4.38	
		Amount Sub-total:	-8.33
		2004-2005 Ending Balance:	13.61
2005-2006			Beginning Balance: 132.57
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-9.30	
	TAXES PAID	-97.46	
		Amount Sub-total:	-106.54
		2005-2006 Ending Balance:	26.03
2006-2007			Beginning Balance: 223.00
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-12.80	
	TAXES PAID	-105.12	
		Amount Sub-total:	-117.68
		2006-2007 Ending Balance:	105.32
2007-2008			Beginning Balance: 803.13
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-37.11	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-354.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-390.75
		2007-2008 Ending Balance:	412.38
2008-2009		Beginning Balance:	1,243.67
	DISCOUNTS	0.93	
	TAX ROLL DECREASES	-66.40	
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-681.12	
		Amount Sub-total:	-746.17
		2008-2009 Ending Balance:	497.50
2009-2010		Beginning Balance:	
	DISCOUNTS	-709.40	
	IMPOSED TAX LEVY	29,063.06	
	TAX ROLL DECREASES	-134.69	
	TAX ROLL INCREASES	10.88	
	TAXES PAID	-27,313.48	
		Amount Sub-total:	916.37
		2009-2010 Ending Balance:	916.37
District:	3105 MULTNOMAH ESD CANCEL/OMIT	Balance:	1,982.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-277.21	Beginning Balance: 1,402.20
			Amount Sub-total: -277.21
			1983-1984 Ending Balance: 1,124.99
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	TAXES PAID	-366.54	Beginning Balance: 3,616.39
			Amount Sub-total: -366.54
			1987-1988 Ending Balance: 3,249.85
1988-1989	TAXES PAID	-739.47	Beginning Balance: 3,299.66
			Amount Sub-total: -739.47
			1988-1989 Ending Balance: 2,560.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2,942.81
	TAXES PAID	-361.18	
		Amount Sub-total:	-361.18
		1989-1990 Ending Balance:	2,581.63
1990-1991			Beginning Balance: 2,996.12
	TAXES PAID	-353.27	
		Amount Sub-total:	-353.27
		1990-1991 Ending Balance:	2,642.85
1991-1992			Beginning Balance: 3,659.89
	TAXES PAID	-343.31	
		Amount Sub-total:	-343.31
		1991-1992 Ending Balance:	3,316.58
1992-1993			Beginning Balance: 3,284.00
	TAXES PAID	-379.46	
		Amount Sub-total:	-379.46
		1992-1993 Ending Balance:	2,904.54
1993-1994			Beginning Balance: 50,061.18
	TAX ROLL DECREASES	-3.66	
	TAXES PAID	-599.25	
		Amount Sub-total:	-602.91
		1993-1994 Ending Balance:	49,458.27
1994-1995			Beginning Balance: 4,544.46
	TAX ROLL DECREASES	-46.63	
	TAXES PAID	-288.94	
		Amount Sub-total:	-335.57
		1994-1995 Ending Balance:	4,208.89
1995-1996			Beginning Balance: 3,094.20
	TAX ROLL DECREASES	-58.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-58.21
		1995-1996 Ending Balance:	3,035.99
1996-1997		Beginning Balance:	4,744.48
	TAX ROLL DECREASES	-52.70	
	TAXES PAID	-48.53	
		Amount Sub-total:	-101.23
		1996-1997 Ending Balance:	4,643.25
1997-1998		Beginning Balance:	17,836.34
	TAX ROLL DECREASES	-40.12	
		Amount Sub-total:	-40.12
		1997-1998 Ending Balance:	17,796.22
1998-1999		Beginning Balance:	8,819.93
	TAX ROLL DECREASES	-66.32	
	TAXES PAID	-188.33	
		Amount Sub-total:	-254.65
		1998-1999 Ending Balance:	8,565.28
1999-2000		Beginning Balance:	11,719.14
	TAX ROLL DECREASES	-84.21	
	TAXES PAID	-652.40	
		Amount Sub-total:	-736.61
		1999-2000 Ending Balance:	10,982.53
2000-2001		Beginning Balance:	16,346.16
	TAX ROLL DECREASES	-103.84	
	TAXES PAID	-638.19	
		Amount Sub-total:	-742.03
		2000-2001 Ending Balance:	15,604.13
2001-2002		Beginning Balance:	26,524.10
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-993.99	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,481.94	
		Amount Sub-total:	-4,475.72
		2001-2002 Ending Balance:	22,048.38
2002-2003		Beginning Balance:	34,742.48
	DISCOUNTS	203.46	
	TAX ROLL DECREASES	-9,547.73	
	TAXES PAID	2,470.65	
		Amount Sub-total:	-6,873.62
		2002-2003 Ending Balance:	27,868.86
2003-2004		Beginning Balance:	54,086.28
	DISCOUNTS	267.72	
	TAX ROLL DECREASES	-15,552.88	
	TAXES PAID	-3,746.98	
		Amount Sub-total:	-19,032.14
		2003-2004 Ending Balance:	35,054.14
2004-2005		Beginning Balance:	77,434.95
	DISCOUNTS	323.11	
	TAX ROLL DECREASES	-14,214.98	
	TAXES PAID	-15,465.61	
		Amount Sub-total:	-29,357.48
		2004-2005 Ending Balance:	48,077.47
2005-2006		Beginning Balance:	326,986.73
	DISCOUNTS	535.61	
	TAX ROLL DECREASES	-22,959.80	
	TAXES PAID	-240,423.73	
		Amount Sub-total:	-262,847.92
		2005-2006 Ending Balance:	64,138.81
2006-2007		Beginning Balance:	938,725.70
	DISCOUNTS	1,007.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-53,843.33	
	TAXES PAID	-442,409.32	
		Amount Sub-total:	-495,245.39
		2006-2007 Ending Balance:	443,480.31
2007-2008			Beginning Balance: 2,253,181.92
	DISCOUNTS	1,330.66	
	TAX ROLL DECREASES	-104,119.94	
	TAX ROLL INCREASES	152.23	
	TAXES PAID	-993,707.43	
		Amount Sub-total:	-1,096,344.48
		2007-2008 Ending Balance:	1,156,837.44
2008-2009			Beginning Balance: 6,625,455.06
	DISCOUNTS	5,102.53	
	TAX ROLL DECREASES	-353,832.44	
	TAX ROLL INCREASES	2,185.63	
	TAXES PAID	-3,628,541.43	
		Amount Sub-total:	-3,975,085.71
		2008-2009 Ending Balance:	2,650,369.35
2009-2010			Beginning Balance:
	DISCOUNTS	-4,693,635.50	
	IMPOSED TAX LEVY	192,291,981.34	
	TAX ROLL DECREASES	-891,072.48	
	TAX ROLL INCREASES	71,931.57	
	TAXES PAID	-180,716,085.20	
		Amount Sub-total:	6,063,119.73
		2009-2010 Ending Balance:	6,063,119.73
District:	4010	PORTLAND SCHOOL DIST #1JT	Balance: 10,651,553.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 1,639.26
	TAX ROLL DECREASES	-10.41	
	TAXES PAID	-64.00	
		Amount Sub-total:	-74.41
		2000-2001 Ending Balance:	1,564.85
2001-2002			Beginning Balance: 2,890.26
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-108.31	
	TAXES PAID	-379.41	
		Amount Sub-total:	-487.70
		2001-2002 Ending Balance:	2,402.56
2002-2003			Beginning Balance: 3,965.04
	DISCOUNTS	23.22	
	TAX ROLL DECREASES	-1,089.65	
	TAXES PAID	281.98	
		Amount Sub-total:	-784.45
		2002-2003 Ending Balance:	3,180.59
2003-2004			Beginning Balance: 6,329.67
	DISCOUNTS	31.33	
	TAX ROLL DECREASES	-1,820.17	
	TAXES PAID	-438.50	
		Amount Sub-total:	-2,227.34
		2003-2004 Ending Balance:	4,102.33
2004-2005			Beginning Balance: 8,889.52
	DISCOUNTS	37.09	
	TAX ROLL DECREASES	-1,631.85	
	TAXES PAID	-1,775.42	
		Amount Sub-total:	-3,370.18
		2004-2005 Ending Balance:	5,519.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 468,824.26
	DISCOUNTS	276.86	
	TAX ROLL DECREASES	-21,664.44	
	TAX ROLL INCREASES	31.67	
	TAXES PAID	-206,762.77	
		Amount Sub-total:	-228,118.68
		2007-2008 Ending Balance:	240,705.58
2008-2009			Beginning Balance: 1,377,546.96
	DISCOUNTS	1,060.91	
	TAX ROLL DECREASES	-73,567.90	
	TAX ROLL INCREASES	454.42	
	TAXES PAID	-754,436.65	
		Amount Sub-total:	-826,489.22
		2008-2009 Ending Balance:	551,057.74
2009-2010			Beginning Balance:
	DISCOUNTS	-961,696.92	
	IMPOSED TAX LEVY	39,399,438.18	
	TAX ROLL DECREASES	-182,575.25	
	TAX ROLL INCREASES	14,738.34	
	TAXES PAID	-37,027,608.63	
		Amount Sub-total:	1,242,295.72
		2009-2010 Ending Balance:	1,242,295.72
District:	4011	PORTLAND SCHL DIST #1JT LOCAL OPT	Balance: 2,050,828.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 700.01
	TAX ROLL DECREASES	-7.78	
	TAXES PAID	-7.16	
		Amount Sub-total:	-14.94
		1996-1997 Ending Balance:	685.07
1997-1998			Beginning Balance: 4,490.66
	TAX ROLL DECREASES	-10.10	
		Amount Sub-total:	-10.10
		1997-1998 Ending Balance:	4,480.56
1998-1999			Beginning Balance: 1,719.21
	TAX ROLL DECREASES	-12.93	
	TAXES PAID	-36.71	
		Amount Sub-total:	-49.64
		1998-1999 Ending Balance:	1,669.57
1999-2000			Beginning Balance: 2,400.38
	TAX ROLL DECREASES	-17.25	
	TAXES PAID	-133.63	
		Amount Sub-total:	-150.88
		1999-2000 Ending Balance:	2,249.50
2000-2001			Beginning Balance: 3,146.50
	TAX ROLL DECREASES	-19.99	
	TAXES PAID	-122.85	
		Amount Sub-total:	-142.84
		2000-2001 Ending Balance:	3,003.66
2001-2002			Beginning Balance: 5,188.44
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-194.44	
	TAXES PAID	-681.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-875.52
		2001-2002 Ending Balance:	4,312.92
2002-2003		Beginning Balance:	8,315.17
	DISCOUNTS	48.70	
	TAX ROLL DECREASES	-2,285.15	
	TAXES PAID	591.32	
		Amount Sub-total:	-1,645.13
		2002-2003 Ending Balance:	6,670.04
2003-2004		Beginning Balance:	12,463.31
	DISCOUNTS	61.69	
	TAX ROLL DECREASES	-3,583.93	
	TAXES PAID	-863.43	
		Amount Sub-total:	-4,385.67
		2003-2004 Ending Balance:	8,077.64
2004-2005		Beginning Balance:	17,214.79
	DISCOUNTS	71.83	
	TAX ROLL DECREASES	-3,160.19	
	TAXES PAID	-3,438.23	
		Amount Sub-total:	-6,526.59
		2004-2005 Ending Balance:	10,688.20
District:	4012 PORTLAND SCHOOL DIST #1JT BONDS	Balance:	41,837.16



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 112.84
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-32.41	
	TAXES PAID	-7.83	
		Amount Sub-total:	-39.68
		2003-2004 Ending Balance:	73.16
2004-2005			Beginning Balance: 213.33
	DISCOUNTS	0.89	
	TAX ROLL DECREASES	-39.14	
	TAXES PAID	-42.60	
		Amount Sub-total:	-80.85
		2004-2005 Ending Balance:	132.48
2005-2006			Beginning Balance: 919.11
	DISCOUNTS	1.51	
	TAX ROLL DECREASES	-64.54	
	TAXES PAID	-675.84	
		Amount Sub-total:	-738.87
		2005-2006 Ending Balance:	180.24
2006-2007			Beginning Balance: 1,214.49
	DISCOUNTS	1.30	
	TAX ROLL DECREASES	-69.65	
	TAXES PAID	-572.41	
		Amount Sub-total:	-640.76
		2006-2007 Ending Balance:	573.73
2007-2008			Beginning Balance: 5,956.45
	DISCOUNTS	3.54	
	TAX ROLL DECREASES	-275.22	
	TAX ROLL INCREASES	0.40	
	TAXES PAID	-2,626.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,898.21
		2007-2008 Ending Balance:	3,058.24
2008-2009		Beginning Balance:	12,062.44
	DISCOUNTS	9.29	
	TAX ROLL DECREASES	-644.20	
	TAX ROLL INCREASES	3.98	
	TAXES PAID	-6,606.22	
		Amount Sub-total:	-7,237.15
		2008-2009 Ending Balance:	4,825.29
2009-2010		Beginning Balance:	
	DISCOUNTS	-7,262.98	
	IMPOSED TAX LEVY	297,553.61	
	TAX ROLL DECREASES	-1,378.84	
	TAX ROLL INCREASES	111.31	
	TAXES PAID	-279,640.99	
		Amount Sub-total:	9,382.11
		2009-2010 Ending Balance:	9,382.11
District:	4015	PORTLAND SCHL DIST#1JT CANCEL/OMIT	Balance: 18,225.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-8.62	Beginning Balance: 43.60
			Amount Sub-total: -8.62
			1983-1984 Ending Balance: 34.98
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	TAXES PAID	-10.29	Beginning Balance: 101.58
			Amount Sub-total: -10.29
			1987-1988 Ending Balance: 91.29
1988-1989	TAXES PAID	-19.74	Beginning Balance: 88.07
			Amount Sub-total: -19.74
			1988-1989 Ending Balance: 68.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 99.36
	TAXES PAID	-12.20	
		Amount Sub-total:	-12.20
		1989-1990 Ending Balance:	87.16
1990-1991			Beginning Balance: 101.21
	TAXES PAID	-11.94	
		Amount Sub-total:	-11.94
		1990-1991 Ending Balance:	89.27
1991-1992			Beginning Balance: 125.19
	TAXES PAID	-11.74	
		Amount Sub-total:	-11.74
		1991-1992 Ending Balance:	113.45
1992-1993			Beginning Balance: 112.80
	TAXES PAID	-13.03	
		Amount Sub-total:	-13.03
		1992-1993 Ending Balance:	99.77
1993-1994			Beginning Balance: 1,747.01
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-20.91	
		Amount Sub-total:	-21.04
		1993-1994 Ending Balance:	1,725.97
District:	4021	GRESHAM-BARLOW SCHL DIST #10	Balance: 2,576.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.73
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.73
1983-1984		Beginning Balance:	0.82
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1983-1984 Ending Balance:	0.65
1992-1993		Beginning Balance:	4.78
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.54
		1992-1993 Ending Balance:	4.24
1993-1994		Beginning Balance:	93.06
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.12
		1993-1994 Ending Balance:	91.94
District:	4022	GRESHAM-BARLOW SCHL DIST #10 BONDS	Balance: 98.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 55.64
			Amount Sub-total:
			1982-1983 Ending Balance: 55.64
1983-1984	TAXES PAID	-16.09	Beginning Balance: 81.40
			Amount Sub-total: -16.09
			1983-1984 Ending Balance: 65.31
1984-1985			Beginning Balance: 164.89
			Amount Sub-total:
			1984-1985 Ending Balance: 164.89
1985-1986			Beginning Balance: 145.19
			Amount Sub-total:
			1985-1986 Ending Balance: 145.19
1986-1987			Beginning Balance: 92.68
			Amount Sub-total:
			1986-1987 Ending Balance: 92.68
1987-1988	TAXES PAID	-21.26	Beginning Balance: 209.99
			Amount Sub-total: -21.26
			1987-1988 Ending Balance: 188.73
1988-1989	TAXES PAID	-42.90	Beginning Balance: 191.35
			Amount Sub-total: -42.90
			1988-1989 Ending Balance: 148.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 171.04
	TAXES PAID	-20.97	
		Amount Sub-total:	-20.97
		1989-1990 Ending Balance:	150.07
1990-1991			Beginning Balance: 174.99
	TAXES PAID	-20.64	
		Amount Sub-total:	-20.64
		1990-1991 Ending Balance:	154.35
1991-1992			Beginning Balance: 236.10
	TAXES PAID	-22.15	
		Amount Sub-total:	-22.15
		1991-1992 Ending Balance:	213.95
1992-1993			Beginning Balance: 232.95
	TAXES PAID	-26.91	
		Amount Sub-total:	-26.91
		1992-1993 Ending Balance:	206.04
1993-1994			Beginning Balance: 3,519.83
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-42.14	
		Amount Sub-total:	-42.40
		1993-1994 Ending Balance:	3,477.43
1994-1995			Beginning Balance: 307.06
	TAX ROLL DECREASES	-3.15	
	TAXES PAID	-19.52	
		Amount Sub-total:	-22.67
		1994-1995 Ending Balance:	284.39
1995-1996			Beginning Balance: 219.59
	TAX ROLL DECREASES	-4.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.13
		1995-1996 Ending Balance:	215.46
1996-1997		Beginning Balance:	342.68
	TAX ROLL DECREASES	-3.81	
	TAXES PAID	-3.51	
		Amount Sub-total:	-7.32
		1996-1997 Ending Balance:	335.36
1997-1998		Beginning Balance:	1,285.42
	TAX ROLL DECREASES	-2.89	
		Amount Sub-total:	-2.89
		1997-1998 Ending Balance:	1,282.53
1998-1999		Beginning Balance:	705.86
	TAX ROLL DECREASES	-5.31	
	TAXES PAID	-15.07	
		Amount Sub-total:	-20.38
		1998-1999 Ending Balance:	685.48
1999-2000		Beginning Balance:	960.19
	TAX ROLL DECREASES	-6.90	
	TAXES PAID	-53.46	
		Amount Sub-total:	-60.36
		1999-2000 Ending Balance:	899.83
2000-2001		Beginning Balance:	1,382.34
	TAX ROLL DECREASES	-8.78	
	TAXES PAID	-53.96	
		Amount Sub-total:	-62.74
		2000-2001 Ending Balance:	1,319.60
2001-2002		Beginning Balance:	2,144.93
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-80.39	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-281.58	
		Amount Sub-total:	-361.95
		2001-2002 Ending Balance:	1,782.98
2002-2003		Beginning Balance:	2,671.69
	DISCOUNTS	15.65	
	TAX ROLL DECREASES	-734.20	
	TAXES PAID	190.00	
		Amount Sub-total:	-528.55
		2002-2003 Ending Balance:	2,143.14
2003-2004		Beginning Balance:	4,017.27
	DISCOUNTS	19.89	
	TAX ROLL DECREASES	-1,155.20	
	TAXES PAID	-278.31	
		Amount Sub-total:	-1,413.62
		2003-2004 Ending Balance:	2,603.65
2004-2005		Beginning Balance:	5,667.56
	DISCOUNTS	23.65	
	TAX ROLL DECREASES	-1,040.43	
	TAXES PAID	-1,131.97	
		Amount Sub-total:	-2,148.75
		2004-2005 Ending Balance:	3,518.81
2005-2006		Beginning Balance:	25,793.80
	DISCOUNTS	42.25	
	TAX ROLL DECREASES	-1,811.15	
	TAXES PAID	-18,965.43	
		Amount Sub-total:	-20,734.33
		2005-2006 Ending Balance:	5,059.47
2006-2007		Beginning Balance:	69,491.02
	DISCOUNTS	74.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,985.86	
	TAXES PAID	-32,750.19	
		Amount Sub-total:	-36,661.47
		2006-2007 Ending Balance:	32,829.55
2007-2008			Beginning Balance: 165,036.64
	DISCOUNTS	97.48	
	TAX ROLL DECREASES	-7,626.39	
	TAX ROLL INCREASES	11.15	
	TAXES PAID	-72,785.13	
		Amount Sub-total:	-80,302.89
		2007-2008 Ending Balance:	84,733.75
2008-2009			Beginning Balance: 471,471.69
	DISCOUNTS	363.10	
	TAX ROLL DECREASES	-25,178.95	
	TAX ROLL INCREASES	155.53	
	TAXES PAID	-258,209.39	
		Amount Sub-total:	-282,869.71
		2008-2009 Ending Balance:	188,601.98
2009-2010			Beginning Balance:
	DISCOUNTS	-324,130.44	
	IMPOSED TAX LEVY	13,279,191.56	
	TAX ROLL DECREASES	-61,535.18	
	TAX ROLL INCREASES	4,967.42	
	TAXES PAID	-12,479,789.84	
		Amount Sub-total:	418,703.52
		2009-2010 Ending Balance:	418,703.52
District:	4031	PARKROSE SCHOOL DIST #3	Balance: 750,062.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.11
			Amount Sub-total:
			1982-1983 Ending Balance: 1.11
1983-1984	TAXES PAID	-0.30	Beginning Balance: 1.62
			Amount Sub-total: -0.30
			1983-1984 Ending Balance: 1.32
1984-1985			Beginning Balance: 2.80
			Amount Sub-total:
			1984-1985 Ending Balance: 2.80
1995-1996	TAX ROLL DECREASES	-1.61	Beginning Balance: 85.45
			Amount Sub-total: -1.61
			1995-1996 Ending Balance: 83.84
1996-1997	TAX ROLL DECREASES	-1.25	Beginning Balance: 112.23
	TAXES PAID	-1.15	
			Amount Sub-total: -2.40
			1996-1997 Ending Balance: 109.83
1997-1998	TAX ROLL DECREASES	-1.07	Beginning Balance: 477.67
			Amount Sub-total: -1.07
			1997-1998 Ending Balance: 476.60
1998-1999	TAX ROLL DECREASES	-1.79	Beginning Balance: 237.63
	TAXES PAID	-5.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6.87
		1998-1999 Ending Balance:	230.76
1999-2000		Beginning Balance:	296.37
	TAX ROLL DECREASES	-2.13	
	TAXES PAID	-16.51	
		Amount Sub-total:	-18.64
		1999-2000 Ending Balance:	277.73
2000-2001		Beginning Balance:	411.02
	TAX ROLL DECREASES	-2.61	
	TAXES PAID	-16.04	
		Amount Sub-total:	-18.65
		2000-2001 Ending Balance:	392.37
2001-2002		Beginning Balance:	755.00
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-28.29	
	TAXES PAID	-99.10	
		Amount Sub-total:	-127.38
		2001-2002 Ending Balance:	627.62
2002-2003		Beginning Balance:	967.27
	DISCOUNTS	5.66	
	TAX ROLL DECREASES	-265.82	
	TAXES PAID	68.77	
		Amount Sub-total:	-191.39
		2002-2003 Ending Balance:	775.88
2003-2004		Beginning Balance:	1,732.32
	DISCOUNTS	8.58	
	TAX ROLL DECREASES	-498.13	
	TAXES PAID	-120.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-609.57
		2003-2004 Ending Balance:	1,122.75
2004-2005		Beginning Balance:	2,191.88
	DISCOUNTS	9.15	
	TAX ROLL DECREASES	-402.36	
	TAXES PAID	-437.75	
		Amount Sub-total:	-830.96
		2004-2005 Ending Balance:	1,360.92
2005-2006		Beginning Balance:	7,938.83
	DISCOUNTS	13.01	
	TAX ROLL DECREASES	-557.43	
	TAXES PAID	-5,837.17	
		Amount Sub-total:	-6,381.59
		2005-2006 Ending Balance:	1,557.24
2006-2007		Beginning Balance:	20,445.42
	DISCOUNTS	21.93	
	TAX ROLL DECREASES	-1,172.72	
	TAXES PAID	-9,635.64	
		Amount Sub-total:	-10,786.43
		2006-2007 Ending Balance:	9,658.99
2007-2008		Beginning Balance:	36,477.80
	DISCOUNTS	21.55	
	TAX ROLL DECREASES	-1,685.63	
	TAX ROLL INCREASES	2.47	
	TAXES PAID	-16,087.57	
		Amount Sub-total:	-17,749.18
		2007-2008 Ending Balance:	18,728.62
2008-2009		Beginning Balance:	100,235.58
	DISCOUNTS	77.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-5,353.08	
	TAX ROLL INCREASES	33.07	
	TAXES PAID	-54,895.75	
		Amount Sub-total:	-60,138.56
		2008-2009 Ending Balance:	40,097.02
2009-2010			Beginning Balance:
	DISCOUNTS	-85,611.87	
	IMPOSED TAX LEVY	3,507,403.06	
	TAX ROLL DECREASES	-16,253.15	
	TAX ROLL INCREASES	1,312.04	
	TAXES PAID	-3,296,258.87	
		Amount Sub-total:	110,591.21
		2009-2010 Ending Balance:	110,591.21
District:	4032	PARKROSE SCHOOL DIST #3 BONDS	Balance: 186,096.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 14.56
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-4.17	
	TAXES PAID	-1.01	
		Amount Sub-total:	-5.11
		2003-2004 Ending Balance:	9.45
2004-2005			Beginning Balance: 9.86
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.81	
	TAXES PAID	-1.97	
		Amount Sub-total:	-3.74
		2004-2005 Ending Balance:	6.12
2005-2006			Beginning Balance: 28.92
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.04	
	TAXES PAID	-21.31	
		Amount Sub-total:	-23.31
		2005-2006 Ending Balance:	5.61
2006-2007			Beginning Balance: 180.39
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-10.33	
	TAXES PAID	-85.00	
		Amount Sub-total:	-95.14
		2006-2007 Ending Balance:	85.25
2007-2008			Beginning Balance: 374.11
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-17.29	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-165.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-182.05
		2007-2008 Ending Balance:	192.06
2008-2009		Beginning Balance:	265.18
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-14.15	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-145.24	
		Amount Sub-total:	-159.10
		2008-2009 Ending Balance:	106.08
2009-2010		Beginning Balance:	
	DISCOUNTS	-81.23	
	IMPOSED TAX LEVY	3,327.37	
	TAX ROLL DECREASES	-15.40	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-3,127.09	
		Amount Sub-total:	104.89
		2009-2010 Ending Balance:	104.89
District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	Balance: 509.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-10.54	Beginning Balance: 53.25
			Amount Sub-total: -10.54
			1983-1984 Ending Balance: 42.71
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	TAXES PAID	-16.82	Beginning Balance: 165.94
			Amount Sub-total: -16.82
			1987-1988 Ending Balance: 149.12
1988-1989	TAXES PAID	-32.30	Beginning Balance: 144.28
			Amount Sub-total: -32.30
			1988-1989 Ending Balance: 111.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 135.93
	TAXES PAID	-16.69	
			Amount Sub-total: -16.69
			1989-1990 Ending Balance: 119.24
1990-1991			Beginning Balance: 145.41
	TAXES PAID	-17.13	
			Amount Sub-total: -17.13
			1990-1991 Ending Balance: 128.28
1991-1992			Beginning Balance: 180.10
	TAXES PAID	-16.89	
			Amount Sub-total: -16.89
			1991-1992 Ending Balance: 163.21
1992-1993			Beginning Balance: 163.63
	TAXES PAID	-18.91	
			Amount Sub-total: -18.91
			1992-1993 Ending Balance: 144.72
1993-1994			Beginning Balance: 2,546.62
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-30.48	
			Amount Sub-total: -30.67
			1993-1994 Ending Balance: 2,515.95
District:	4041	GRESHAM ELEM SCHOOL #4	Balance: 3,716.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.81	Beginning Balance: 9.04
		Amount Sub-total:	-1.81
		1983-1984 Ending Balance:	7.23
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	TAXES PAID	-1.72	Beginning Balance: 17.19
		Amount Sub-total:	-1.72
		1987-1988 Ending Balance:	15.47
1988-1989	TAXES PAID	-3.20	Beginning Balance: 14.33
		Amount Sub-total:	-3.20
		1988-1989 Ending Balance:	11.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 11.70
	TAXES PAID	-1.43	
		Amount Sub-total:	-1.43
		1989-1990 Ending Balance:	10.27
1990-1991			Beginning Balance: 11.42
	TAXES PAID	-1.33	
		Amount Sub-total:	-1.33
		1990-1991 Ending Balance:	10.09
1991-1992			Beginning Balance: 14.51
	TAXES PAID	-1.36	
		Amount Sub-total:	-1.36
		1991-1992 Ending Balance:	13.15
1992-1993			Beginning Balance: 46.69
	TAXES PAID	-5.37	
		Amount Sub-total:	-5.37
		1992-1993 Ending Balance:	41.32
1993-1994			Beginning Balance: 628.27
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-7.52	
		Amount Sub-total:	-7.57
		1993-1994 Ending Balance:	620.70
1994-1995			Beginning Balance: 70.73
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-4.50	
		Amount Sub-total:	-5.23
		1994-1995 Ending Balance:	65.50
1995-1996			Beginning Balance: 62.43
	TAX ROLL DECREASES	-1.17	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.17
		1995-1996 Ending Balance:	61.26
1996-1997		Beginning Balance:	88.23
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-0.90	
		Amount Sub-total:	-1.88
		1996-1997 Ending Balance:	86.35
1997-1998		Beginning Balance:	373.92
	TAX ROLL DECREASES	-0.84	
		Amount Sub-total:	-0.84
		1997-1998 Ending Balance:	373.08
1998-1999		Beginning Balance:	172.56
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-3.68	
		Amount Sub-total:	-4.98
		1998-1999 Ending Balance:	167.58
1999-2000		Beginning Balance:	226.51
	TAX ROLL DECREASES	-1.63	
	TAXES PAID	-12.63	
		Amount Sub-total:	-14.26
		1999-2000 Ending Balance:	212.25
2000-2001		Beginning Balance:	297.38
	TAX ROLL DECREASES	-1.89	
	TAXES PAID	-11.61	
		Amount Sub-total:	-13.50
		2000-2001 Ending Balance:	283.88
2001-2002		Beginning Balance:	507.54
	TAX ROLL DECREASES	-19.01	
	TAXES PAID	-66.64	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-85.65
		2001-2002 Ending Balance:	421.89
2002-2003		Beginning Balance:	686.77
	DISCOUNTS	4.02	
	TAX ROLL DECREASES	-188.72	
	TAXES PAID	48.83	
		Amount Sub-total:	-135.87
		2002-2003 Ending Balance:	550.90
2003-2004		Beginning Balance:	981.85
	DISCOUNTS	4.86	
	TAX ROLL DECREASES	-282.31	
	TAXES PAID	-68.02	
		Amount Sub-total:	-345.47
		2003-2004 Ending Balance:	636.38
2004-2005		Beginning Balance:	1,541.69
	DISCOUNTS	6.43	
	TAX ROLL DECREASES	-283.02	
	TAXES PAID	-307.92	
		Amount Sub-total:	-584.51
		2004-2005 Ending Balance:	957.18
2005-2006		Beginning Balance:	6,575.06
	DISCOUNTS	10.77	
	TAX ROLL DECREASES	-461.68	
	TAXES PAID	-4,834.52	
		Amount Sub-total:	-5,285.43
		2005-2006 Ending Balance:	1,289.63
2006-2007		Beginning Balance:	16,733.75
	DISCOUNTS	17.96	
	TAX ROLL DECREASES	-959.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-7,886.40	
		Amount Sub-total:	-8,828.26
		2006-2007 Ending Balance:	7,905.49
2007-2008		Beginning Balance:	38,149.92
	DISCOUNTS	22.53	
	TAX ROLL DECREASES	-1,762.91	
	TAX ROLL INCREASES	2.58	
	TAXES PAID	-16,825.04	
		Amount Sub-total:	-18,562.84
		2007-2008 Ending Balance:	19,587.08
2008-2009		Beginning Balance:	2,603.74
	DISCOUNTS	1.98	
	TAX ROLL DECREASES	-139.06	
	TAX ROLL INCREASES	0.86	
	TAXES PAID	-1,425.97	
		Amount Sub-total:	-1,562.19
		2008-2009 Ending Balance:	1,041.55
District:	4042 GRESHAM ELEM SCHOOL #4 BONDS	Balance:	34,411.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 3.80
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-0.73	
		Amount Sub-total:	-1.40
		2004-2005 Ending Balance:	2.40
2005-2006			Beginning Balance: 16.99
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-12.49	
		Amount Sub-total:	-13.65
		2005-2006 Ending Balance:	3.34
2006-2007			Beginning Balance: 23.00
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.32	
	TAXES PAID	-10.85	
		Amount Sub-total:	-12.15
		2006-2007 Ending Balance:	10.85
2007-2008			Beginning Balance: 69.92
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.22	
	TAXES PAID	-30.86	
		Amount Sub-total:	-34.03
		2007-2008 Ending Balance:	35.89
2008-2009			Beginning Balance: 0.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.55
		2008-2009 Ending Balance:	0.35



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
District:	4045	GRESHAM ELEM SCHOOL #4 CANCEL/OMIT	Balance: 52.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.83	Beginning Balance: 4.17
		Amount Sub-total:	-0.83
		1983-1984 Ending Balance:	3.34
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	TAXES PAID	-1.22	Beginning Balance: 12.11
		Amount Sub-total:	-1.22
		1987-1988 Ending Balance:	10.89
1988-1989	TAXES PAID	-2.52	Beginning Balance: 11.28
		Amount Sub-total:	-2.52
		1988-1989 Ending Balance:	8.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 9.86
	TAXES PAID	-1.22	
			Amount Sub-total: -1.22
			1989-1990 Ending Balance: 8.64
1990-1991			Beginning Balance: 8.46
	TAXES PAID	-0.99	
			Amount Sub-total: -0.99
			1990-1991 Ending Balance: 7.47
1991-1992			Beginning Balance: 12.39
	TAXES PAID	-1.17	
			Amount Sub-total: -1.17
			1991-1992 Ending Balance: 11.22
1992-1993			Beginning Balance: 11.19
	TAXES PAID	-1.30	
			Amount Sub-total: -1.30
			1992-1993 Ending Balance: 9.89
1993-1994			Beginning Balance: 174.10
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-2.09	
			Amount Sub-total: -2.10
			1993-1994 Ending Balance: 172.00
District:	4061	ORIENT ELEM SCHL #6	Balance: 257.39



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.19
			Amount Sub-total:
			1982-1983 Ending Balance: 0.19
1983-1984	TAXES PAID	-0.03	Beginning Balance: 0.14
			Amount Sub-total: -0.03
			1983-1984 Ending Balance: 0.11
1990-1991	TAXES PAID	-0.41	Beginning Balance: 3.43
			Amount Sub-total: -0.41
			1990-1991 Ending Balance: 3.02
1991-1992	TAXES PAID	-0.24	Beginning Balance: 2.66
			Amount Sub-total: -0.24
			1991-1992 Ending Balance: 2.42
1992-1993	TAXES PAID	-0.25	Beginning Balance: 2.26
			Amount Sub-total: -0.25
			1992-1993 Ending Balance: 2.01
1993-1994	TAXES PAID	-0.52	Beginning Balance: 43.65
			Amount Sub-total: -0.52
			1993-1994 Ending Balance: 43.13
1994-1995	TAX ROLL DECREASES	-0.05	Beginning Balance: 4.54
	TAXES PAID	-0.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.33
		1994-1995 Ending Balance:	4.21
1995-1996		Beginning Balance:	3.74
	TAX ROLL DECREASES	-0.07	
		Amount Sub-total:	-0.07
		1995-1996 Ending Balance:	3.67
1996-1997		Beginning Balance:	5.05
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.10
		1996-1997 Ending Balance:	4.95
1997-1998		Beginning Balance:	20.60
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1997-1998 Ending Balance:	20.55
1998-1999		Beginning Balance:	11.78
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.34
		1998-1999 Ending Balance:	11.44
1999-2000		Beginning Balance:	13.16
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.73	
		Amount Sub-total:	-0.82
		1999-2000 Ending Balance:	12.34
2000-2001		Beginning Balance:	17.59
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.79
		2000-2001 Ending Balance:	16.80
2001-2002		Beginning Balance:	29.11
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-3.81	
		Amount Sub-total:	-4.90
		2001-2002 Ending Balance:	24.21
2002-2003		Beginning Balance:	36.90
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-10.17	
	TAXES PAID	2.64	
		Amount Sub-total:	-7.31
		2002-2003 Ending Balance:	29.59
2003-2004		Beginning Balance:	56.29
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-16.18	
	TAXES PAID	-3.88	
		Amount Sub-total:	-19.78
		2003-2004 Ending Balance:	36.51
2004-2005		Beginning Balance:	75.97
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-13.95	
	TAXES PAID	-15.16	
		Amount Sub-total:	-28.79
		2004-2005 Ending Balance:	47.18
2005-2006		Beginning Balance:	332.18
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-23.33	
	TAXES PAID	-244.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-267.01
		2005-2006 Ending Balance:	65.17
2006-2007		Beginning Balance:	848.67
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-48.68	
	TAXES PAID	-399.95	
		Amount Sub-total:	-447.72
		2006-2007 Ending Balance:	400.95
2007-2008		Beginning Balance:	1,916.79
	DISCOUNTS	1.12	
	TAX ROLL DECREASES	-88.59	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-845.37	
		Amount Sub-total:	-932.71
		2007-2008 Ending Balance:	984.08
2008-2009		Beginning Balance:	5,668.99
	DISCOUNTS	4.39	
	TAX ROLL DECREASES	-302.76	
	TAX ROLL INCREASES	1.87	
	TAXES PAID	-3,104.74	
		Amount Sub-total:	-3,401.24
		2008-2009 Ending Balance:	2,267.75
2009-2010		Beginning Balance:	
	DISCOUNTS	-2,586.00	
	IMPOSED TAX LEVY	105,945.39	
	TAX ROLL DECREASES	-490.94	
	TAX ROLL INCREASES	39.63	
	TAXES PAID	-99,567.52	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	3,340.56
		2009-2010 Ending Balance:	3,340.56
District:	4062	ORIENT ELEM SCHL #6 BONDS	Balance: 7,320.84



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.09
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2004-2005 Ending Balance:	0.07
2005-2006			Beginning Balance: 1.10
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.85	
		Amount Sub-total:	-0.94
		2005-2006 Ending Balance:	0.16
2006-2007			Beginning Balance: 38.02
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.17	
	TAXES PAID	-17.93	
		Amount Sub-total:	-20.06
		2006-2007 Ending Balance:	17.96
2007-2008			Beginning Balance: 29.06
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-12.82	
		Amount Sub-total:	-14.14
		2007-2008 Ending Balance:	14.92
2009-2010			Beginning Balance:
	DISCOUNTS	-3.14	
	IMPOSED TAX LEVY	128.96	
	TAX ROLL DECREASES	-0.59	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-121.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			4.06
2009-2010 Ending Balance:			4.06
District:	4065	ORIENT ELEM SCHL #6 CANCEL & OMIT	Balance: 37.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-18.63	Beginning Balance: 94.26
			Amount Sub-total: -18.63
			1983-1984 Ending Balance: 75.63
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	TAXES PAID	-29.60	Beginning Balance: 292.06
			Amount Sub-total: -29.60
			1987-1988 Ending Balance: 262.46
1988-1989	TAXES PAID	-56.35	Beginning Balance: 251.44
			Amount Sub-total: -56.35
			1988-1989 Ending Balance: 195.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 228.14
	TAXES PAID	-28.02	
		Amount Sub-total:	-28.02
		1989-1990 Ending Balance:	200.12
1990-1991			Beginning Balance: 222.02
	TAXES PAID	-26.17	
		Amount Sub-total:	-26.17
		1990-1991 Ending Balance:	195.85
1991-1992			Beginning Balance: 316.87
	TAXES PAID	-29.73	
		Amount Sub-total:	-29.73
		1991-1992 Ending Balance:	287.14
1992-1993			Beginning Balance: 300.58
	TAXES PAID	-34.75	
		Amount Sub-total:	-34.75
		1992-1993 Ending Balance:	265.83
1993-1994			Beginning Balance: 4,888.36
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-58.51	
		Amount Sub-total:	-58.87
		1993-1994 Ending Balance:	4,829.49
1994-1995			Beginning Balance: 456.44
	TAX ROLL DECREASES	-4.68	
	TAXES PAID	-29.02	
		Amount Sub-total:	-33.70
		1994-1995 Ending Balance:	422.74
1995-1996			Beginning Balance: 307.14
	TAX ROLL DECREASES	-5.78	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.78
		1995-1996 Ending Balance:	301.36
1996-1997		Beginning Balance:	479.32
	TAX ROLL DECREASES	-5.32	
	TAXES PAID	-4.91	
		Amount Sub-total:	-10.23
		1996-1997 Ending Balance:	469.09
1997-1998		Beginning Balance:	1,834.56
	TAX ROLL DECREASES	-4.13	
		Amount Sub-total:	-4.13
		1997-1998 Ending Balance:	1,830.43
1998-1999		Beginning Balance:	898.25
	TAX ROLL DECREASES	-6.75	
	TAXES PAID	-19.18	
		Amount Sub-total:	-25.93
		1998-1999 Ending Balance:	872.32
1999-2000		Beginning Balance:	1,208.51
	TAX ROLL DECREASES	-8.68	
	TAXES PAID	-67.29	
		Amount Sub-total:	-75.97
		1999-2000 Ending Balance:	1,132.54
2000-2001		Beginning Balance:	1,738.67
	TAX ROLL DECREASES	-11.04	
	TAXES PAID	-67.88	
		Amount Sub-total:	-78.92
		2000-2001 Ending Balance:	1,659.75
2001-2002		Beginning Balance:	2,831.47
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-106.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-371.70	
		Amount Sub-total:	-477.78
		2001-2002 Ending Balance:	2,353.69
2002-2003		Beginning Balance:	3,733.60
	DISCOUNTS	21.87	
	TAX ROLL DECREASES	-1,026.06	
	TAXES PAID	265.51	
		Amount Sub-total:	-738.68
		2002-2003 Ending Balance:	2,994.92
2003-2004		Beginning Balance:	5,919.31
	DISCOUNTS	29.30	
	TAX ROLL DECREASES	-1,702.16	
	TAXES PAID	-410.08	
		Amount Sub-total:	-2,082.94
		2003-2004 Ending Balance:	3,836.37
2004-2005		Beginning Balance:	8,457.94
	DISCOUNTS	35.29	
	TAX ROLL DECREASES	-1,552.66	
	TAXES PAID	-1,689.27	
		Amount Sub-total:	-3,206.64
		2004-2005 Ending Balance:	5,251.30
2005-2006		Beginning Balance:	39,387.40
	DISCOUNTS	64.52	
	TAX ROLL DECREASES	-2,765.63	
	TAXES PAID	-28,960.33	
		Amount Sub-total:	-31,661.44
		2005-2006 Ending Balance:	7,725.96
2006-2007		Beginning Balance:	104,700.15
	DISCOUNTS	112.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6,005.38	
	TAXES PAID	-49,343.85	
		Amount Sub-total:	-55,236.88
		2006-2007 Ending Balance:	49,463.27
2007-2008			Beginning Balance: 251,114.26
	DISCOUNTS	148.30	
	TAX ROLL DECREASES	-11,604.04	
	TAX ROLL INCREASES	16.96	
	TAXES PAID	-110,747.44	
		Amount Sub-total:	-122,186.22
		2007-2008 Ending Balance:	128,928.04
2008-2009			Beginning Balance: 736,350.07
	DISCOUNTS	567.09	
	TAX ROLL DECREASES	-39,324.78	
	TAX ROLL INCREASES	242.91	
	TAXES PAID	-403,274.42	
		Amount Sub-total:	-441,789.20
		2008-2009 Ending Balance:	294,560.87
2009-2010			Beginning Balance:
	DISCOUNTS	-517,993.47	
	IMPOSED TAX LEVY	21,221,501.37	
	TAX ROLL DECREASES	-98,339.47	
	TAX ROLL INCREASES	7,938.42	
	TAXES PAID	-19,943,975.95	
		Amount Sub-total:	669,130.90
		2009-2010 Ending Balance:	669,130.90
District:	4071 REYNOLDS SCHOOL DIST #7		Balance: 1,177,845.16



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	7.04
		Amount Sub-total:	
		1982-1983 Ending Balance:	7.04
1983-1984	TAXES PAID	-1.97	Beginning Balance: 9.94
		Amount Sub-total:	-1.97
		1983-1984 Ending Balance:	7.97
1984-1985		Beginning Balance:	19.94
		Amount Sub-total:	
		1984-1985 Ending Balance:	19.94
1985-1986		Beginning Balance:	15.17
		Amount Sub-total:	
		1985-1986 Ending Balance:	15.17
1986-1987		Beginning Balance:	9.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	9.12
1987-1988	TAXES PAID	-1.92	Beginning Balance: 19.00
		Amount Sub-total:	-1.92
		1987-1988 Ending Balance:	17.08
1988-1989	TAXES PAID	-3.64	Beginning Balance: 16.12
		Amount Sub-total:	-3.64
		1988-1989 Ending Balance:	12.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 10.80
	TAXES PAID	-1.34	
		Amount Sub-total:	-1.34
		1989-1990 Ending Balance:	9.46
1990-1991			Beginning Balance: 14.97
	TAXES PAID	-1.75	
		Amount Sub-total:	-1.75
		1990-1991 Ending Balance:	13.22
1991-1992			Beginning Balance: 19.11
	TAXES PAID	-1.79	
		Amount Sub-total:	-1.79
		1991-1992 Ending Balance:	17.32
1992-1993			Beginning Balance: 15.88
	TAXES PAID	-1.82	
		Amount Sub-total:	-1.82
		1992-1993 Ending Balance:	14.06
1993-1994			Beginning Balance: 310.84
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-3.72	
		Amount Sub-total:	-3.74
		1993-1994 Ending Balance:	307.10
1994-1995			Beginning Balance: 32.81
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-2.10	
		Amount Sub-total:	-2.44
		1994-1995 Ending Balance:	30.37
1995-1996			Beginning Balance: 8.41
	TAX ROLL DECREASES	-0.16	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.16
		1995-1996 Ending Balance:	8.25
1996-1997		Beginning Balance:	112.81
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-1.16	
		Amount Sub-total:	-2.41
		1996-1997 Ending Balance:	110.40
1997-1998		Beginning Balance:	585.25
	TAX ROLL DECREASES	-1.32	
		Amount Sub-total:	-1.32
		1997-1998 Ending Balance:	583.93
1998-1999		Beginning Balance:	208.42
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-4.45	
		Amount Sub-total:	-6.02
		1998-1999 Ending Balance:	202.40
1999-2000		Beginning Balance:	240.94
	TAX ROLL DECREASES	-1.73	
	TAXES PAID	-13.41	
		Amount Sub-total:	-15.14
		1999-2000 Ending Balance:	225.80
2000-2001		Beginning Balance:	326.74
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-12.76	
		Amount Sub-total:	-14.84
		2000-2001 Ending Balance:	311.90
2001-2002		Beginning Balance:	1,192.25
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-44.68	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-156.51	
		Amount Sub-total:	-201.18
		2001-2002 Ending Balance:	991.07
2002-2003		Beginning Balance:	1,326.05
	DISCOUNTS	7.77	
	TAX ROLL DECREASES	-364.40	
	TAXES PAID	94.28	
		Amount Sub-total:	-262.35
		2002-2003 Ending Balance:	1,063.70
2003-2004		Beginning Balance:	2,105.68
	DISCOUNTS	10.42	
	TAX ROLL DECREASES	-605.49	
	TAXES PAID	-145.89	
		Amount Sub-total:	-740.96
		2003-2004 Ending Balance:	1,364.72
2004-2005		Beginning Balance:	3,032.49
	DISCOUNTS	12.65	
	TAX ROLL DECREASES	-556.67	
	TAXES PAID	-605.68	
		Amount Sub-total:	-1,149.70
		2004-2005 Ending Balance:	1,882.79
2005-2006		Beginning Balance:	13,849.50
	DISCOUNTS	22.69	
	TAX ROLL DECREASES	-972.45	
	TAXES PAID	-10,183.10	
		Amount Sub-total:	-11,132.86
		2005-2006 Ending Balance:	2,716.64
2006-2007		Beginning Balance:	35,223.91
	DISCOUNTS	37.81	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,020.38	
	TAXES PAID	-16,600.61	
		Amount Sub-total:	-18,583.18
		2006-2007 Ending Balance:	16,640.73
2007-2008		Beginning Balance:	77,822.35
	DISCOUNTS	45.95	
	TAX ROLL DECREASES	-3,596.17	
	TAX ROLL INCREASES	5.26	
	TAXES PAID	-34,321.51	
		Amount Sub-total:	-37,866.47
		2007-2008 Ending Balance:	39,955.88
2008-2009		Beginning Balance:	224,455.27
	DISCOUNTS	172.87	
	TAX ROLL DECREASES	-11,987.00	
	TAX ROLL INCREASES	74.05	
	TAXES PAID	-122,926.66	
		Amount Sub-total:	-134,666.74
		2008-2009 Ending Balance:	89,788.53
2009-2010		Beginning Balance:	
	DISCOUNTS	-133,068.99	
	IMPOSED TAX LEVY	5,451,659.26	
	TAX ROLL DECREASES	-25,262.77	
	TAX ROLL INCREASES	2,039.33	
	TAXES PAID	-5,123,471.67	
		Amount Sub-total:	171,895.16
		2009-2010 Ending Balance:	171,895.16
District:	4072 REYNOLDS SCHOOL DIST #7 BONDS	Balance:	328,222.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 101.06
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-29.06	
	TAXES PAID	-7.00	
		Amount Sub-total:	-35.56
		2003-2004 Ending Balance:	65.50
2004-2005			Beginning Balance: 49.49
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-9.08	
	TAXES PAID	-9.90	
		Amount Sub-total:	-18.77
		2004-2005 Ending Balance:	30.72
2005-2006			Beginning Balance: 358.82
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-25.20	
	TAXES PAID	-263.84	
		Amount Sub-total:	-288.46
		2005-2006 Ending Balance:	70.36
2006-2007			Beginning Balance: 513.64
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-29.47	
	TAXES PAID	-242.05	
		Amount Sub-total:	-270.97
		2006-2007 Ending Balance:	242.67
2007-2008			Beginning Balance: 3,180.55
	DISCOUNTS	1.88	
	TAX ROLL DECREASES	-146.97	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-1,402.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,547.56
		2007-2008 Ending Balance:	1,632.99
2008-2009		Beginning Balance:	3,663.89
	DISCOUNTS	2.80	
	TAX ROLL DECREASES	-195.68	
	TAX ROLL INCREASES	1.21	
	TAXES PAID	-2,006.57	
		Amount Sub-total:	-2,198.24
		2008-2009 Ending Balance:	1,465.65
2009-2010		Beginning Balance:	
	DISCOUNTS	-364.40	
	IMPOSED TAX LEVY	14,929.34	
	TAX ROLL DECREASES	-69.18	
	TAX ROLL INCREASES	5.59	
	TAXES PAID	-14,030.61	
		Amount Sub-total:	470.74
		2009-2010 Ending Balance:	470.74
District:	4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT	Balance:	3,978.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.15	Beginning Balance: 0.84
			Amount Sub-total: -0.15
			1983-1984 Ending Balance: 0.69
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	TAXES PAID	-0.18	Beginning Balance: 1.86
			Amount Sub-total: -0.18
			1987-1988 Ending Balance: 1.68
1988-1989	TAXES PAID	-0.38	Beginning Balance: 1.78
			Amount Sub-total: -0.38
			1988-1989 Ending Balance: 1.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.49
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		1989-1990 Ending Balance:	1.30
1990-1991			Beginning Balance: 1.73
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1990-1991 Ending Balance:	1.53
1991-1992			Beginning Balance: 2.26
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.21
		1991-1992 Ending Balance:	2.05
1992-1993			Beginning Balance: 2.17
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1992-1993 Ending Balance:	1.94
1993-1994			Beginning Balance: 34.34
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1993-1994 Ending Balance:	33.94
1994-1995			Beginning Balance: 3.60
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.26
		1994-1995 Ending Balance:	3.34
1995-1996			Beginning Balance: 2.35
	TAX ROLL DECREASES	-0.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	2.31
1996-1997		Beginning Balance:	3.94
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.08
		1996-1997 Ending Balance:	3.86
1997-1998		Beginning Balance:	15.17
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1997-1998 Ending Balance:	15.14
1998-1999		Beginning Balance:	61.00
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.30	
		Amount Sub-total:	-1.76
		1998-1999 Ending Balance:	59.24
1999-2000		Beginning Balance:	86.67
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-4.83	
		Amount Sub-total:	-5.45
		1999-2000 Ending Balance:	81.22
2000-2001		Beginning Balance:	120.13
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-4.69	
		Amount Sub-total:	-5.45
		2000-2001 Ending Balance:	114.68
2001-2002		Beginning Balance:	199.07
	TAX ROLL DECREASES	-7.46	
	TAXES PAID	-26.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-33.58
		2001-2002 Ending Balance:	165.49
2002-2003		Beginning Balance:	212.24
	DISCOUNTS	1.24	
	TAX ROLL DECREASES	-58.35	
	TAXES PAID	15.10	
		Amount Sub-total:	-42.01
		2002-2003 Ending Balance:	170.23
2003-2004		Beginning Balance:	350.52
	DISCOUNTS	1.74	
	TAX ROLL DECREASES	-100.79	
	TAXES PAID	-24.28	
		Amount Sub-total:	-123.33
		2003-2004 Ending Balance:	227.19
2004-2005		Beginning Balance:	486.30
	DISCOUNTS	2.03	
	TAX ROLL DECREASES	-89.26	
	TAXES PAID	-97.12	
		Amount Sub-total:	-184.35
		2004-2005 Ending Balance:	301.95
2005-2006		Beginning Balance:	2,201.41
	DISCOUNTS	3.61	
	TAX ROLL DECREASES	-154.59	
	TAXES PAID	-1,618.67	
		Amount Sub-total:	-1,769.65
		2005-2006 Ending Balance:	431.76
2006-2007		Beginning Balance:	5,755.83
	DISCOUNTS	6.17	
	TAX ROLL DECREASES	-330.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,712.67	
		Amount Sub-total:	-3,036.64
		2006-2007 Ending Balance:	2,719.19
2007-2008		Beginning Balance:	13,312.74
	DISCOUNTS	7.85	
	TAX ROLL DECREASES	-615.21	
	TAX ROLL INCREASES	0.90	
	TAXES PAID	-5,871.21	
		Amount Sub-total:	-6,477.67
		2007-2008 Ending Balance:	6,835.07
2008-2009		Beginning Balance:	40,479.18
	DISCOUNTS	31.18	
	TAX ROLL DECREASES	-2,161.78	
	TAX ROLL INCREASES	13.35	
	TAXES PAID	-22,169.06	
		Amount Sub-total:	-24,286.31
		2008-2009 Ending Balance:	16,192.87
2009-2010		Beginning Balance:	
	DISCOUNTS	-28,337.76	
	IMPOSED TAX LEVY	1,160,959.44	
	TAX ROLL DECREASES	-5,379.83	
	TAX ROLL INCREASES	434.28	
	TAXES PAID	-1,091,070.19	
		Amount Sub-total:	36,605.94
		2009-2010 Ending Balance:	36,605.94
District:	4090 SCAPPOOSE SCHOOL DIST #9	Balance:	63,978.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.30
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.30
1997-1998		Beginning Balance:	1.27
		Amount Sub-total:	
		1997-1998 Ending Balance:	1.27
1998-1999		Beginning Balance:	0.79
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		1998-1999 Ending Balance:	0.76
1999-2000		Beginning Balance:	1.02
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		1999-2000 Ending Balance:	0.96
2000-2001		Beginning Balance:	1.47
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.07
		2000-2001 Ending Balance:	1.40
2001-2002		Beginning Balance:	2.28
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.37
		2001-2002 Ending Balance:	1.91
2002-2003		Beginning Balance:	2.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	0.20	
		Amount Sub-total:	-0.58
		2002-2003 Ending Balance:	2.23
2003-2004		Beginning Balance:	4.52
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-0.32	
		Amount Sub-total:	-1.61
		2003-2004 Ending Balance:	2.91
2004-2005		Beginning Balance:	6.05
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-1.21	
		Amount Sub-total:	-2.29
		2004-2005 Ending Balance:	3.76
2005-2006		Beginning Balance:	34.11
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.39	
	TAXES PAID	-25.10	
		Amount Sub-total:	-27.44
		2005-2006 Ending Balance:	6.67
2006-2007		Beginning Balance:	108.49
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.23	
	TAXES PAID	-51.18	
		Amount Sub-total:	-57.29
		2006-2007 Ending Balance:	51.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 238.93
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-11.05	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-105.37	
		Amount Sub-total:	-116.28
		2007-2008 Ending Balance:	122.65
2009-2010			Beginning Balance:
	DISCOUNTS	-278.50	
	IMPOSED TAX LEVY	11,410.45	
	TAX ROLL DECREASES	-52.88	
	TAX ROLL INCREASES	4.26	
	TAXES PAID	-10,723.53	
		Amount Sub-total:	359.80
		2009-2010 Ending Balance:	359.80
District:	4092	SCAPPOOSE SCHOOL DIST #9 BONDS	Balance: 555.82



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000			Beginning Balance: 4.18
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.25
		1999-2000 Ending Balance:	3.93
2000-2001			Beginning Balance: 5.87
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.26
		2000-2001 Ending Balance:	5.61
2001-2002			Beginning Balance: 9.49
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.58
		2001-2002 Ending Balance:	7.91
2002-2003			Beginning Balance: 10.57
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.90	
	TAXES PAID	0.76	
		Amount Sub-total:	-2.08
		2002-2003 Ending Balance:	8.49
2003-2004			Beginning Balance: 17.19
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.95	
	TAXES PAID	-1.19	
		Amount Sub-total:	-6.05
		2003-2004 Ending Balance:	11.14
2004-2005			Beginning Balance: 23.17
	DISCOUNTS	0.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4.25	
	TAXES PAID	-4.64	
		Amount Sub-total:	-8.79
		2004-2005 Ending Balance:	14.38
2005-2006		Beginning Balance:	149.46
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-10.49	
	TAXES PAID	-109.90	
		Amount Sub-total:	-120.14
		2005-2006 Ending Balance:	29.32
2006-2007		Beginning Balance:	232.18
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-13.30	
	TAXES PAID	-109.44	
		Amount Sub-total:	-122.49
		2006-2007 Ending Balance:	109.69
2007-2008		Beginning Balance:	446.78
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-20.66	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-197.06	
		Amount Sub-total:	-217.42
		2007-2008 Ending Balance:	229.36
2008-2009		Beginning Balance:	2,500.33
	DISCOUNTS	1.91	
	TAX ROLL DECREASES	-133.54	
	TAX ROLL INCREASES	0.82	
	TAXES PAID	-1,369.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,500.16
		2008-2009 Ending Balance:	1,000.17
2009-2010		Beginning Balance:	
	DISCOUNTS	-7,284.75	
	IMPOSED TAX LEVY	298,447.30	
	TAX ROLL DECREASES	-1,382.97	
	TAX ROLL INCREASES	111.64	
	TAXES PAID	-280,480.90	
		Amount Sub-total:	9,410.32
		2009-2010 Ending Balance:	9,410.32
District:	4094	SCAPPOOSE SCHOOL DIST #9 & 19 BONDS	Balance: 10,830.32



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.29
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.10
		2003-2004 Ending Balance:	0.19
2004-2005			Beginning Balance: 1.10
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.41
		2004-2005 Ending Balance:	0.69
2005-2006			Beginning Balance: 3.40
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-2.56	
		Amount Sub-total:	-2.81
		2005-2006 Ending Balance:	0.59
2007-2008			Beginning Balance: 99.36
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-4.58	
	TAXES PAID	-43.80	
		Amount Sub-total:	-48.33
		2007-2008 Ending Balance:	51.03
2008-2009			Beginning Balance: 76.69
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-4.09	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-41.95	
		Amount Sub-total:	-45.96
		2008-2009 Ending Balance:	30.73
2009-2010			Beginning Balance:



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	-1.76	
	IMPOSED TAX LEVY	71.94	
	TAX ROLL DECREASES	-0.33	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-67.61	
		Amount Sub-total:	2.26
		2009-2010 Ending Balance:	2.26
District:	4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT	Balance:	85.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995			Beginning Balance: 414.38
	TAX ROLL DECREASES	-4.25	
	TAXES PAID	-26.34	
		Amount Sub-total:	-30.59
		1994-1995 Ending Balance:	383.79
1995-1996			Beginning Balance: 280.43
	TAX ROLL DECREASES	-5.28	
		Amount Sub-total:	-5.28
		1995-1996 Ending Balance:	275.15
1996-1997			Beginning Balance: 432.55
	TAX ROLL DECREASES	-4.80	
	TAXES PAID	-4.43	
		Amount Sub-total:	-9.23
		1996-1997 Ending Balance:	423.32
1997-1998			Beginning Balance: 1,610.87
	TAX ROLL DECREASES	-3.62	
		Amount Sub-total:	-3.62
		1997-1998 Ending Balance:	1,607.25
1998-1999			Beginning Balance: 956.24
	TAX ROLL DECREASES	-7.19	
	TAXES PAID	-20.41	
		Amount Sub-total:	-27.60
		1998-1999 Ending Balance:	928.64
1999-2000			Beginning Balance: 1,290.25
	TAX ROLL DECREASES	-9.27	
	TAXES PAID	-71.82	
		Amount Sub-total:	-81.09
		1999-2000 Ending Balance:	1,209.16
2000-2001			Beginning Balance: 1,737.07



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-11.03	
	TAXES PAID	-67.82	
		Amount Sub-total:	-78.85
		2000-2001 Ending Balance:	1,658.22
2001-2002		Beginning Balance:	3,059.15
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-114.63	
	TAXES PAID	-401.58	
		Amount Sub-total:	-516.19
		2001-2002 Ending Balance:	2,542.96
2002-2003		Beginning Balance:	3,476.85
	DISCOUNTS	20.36	
	TAX ROLL DECREASES	-955.47	
	TAXES PAID	247.23	
		Amount Sub-total:	-687.88
		2002-2003 Ending Balance:	2,788.97
2003-2004		Beginning Balance:	5,337.88
	DISCOUNTS	26.42	
	TAX ROLL DECREASES	-1,534.95	
	TAXES PAID	-369.80	
		Amount Sub-total:	-1,878.33
		2003-2004 Ending Balance:	3,459.55
2004-2005		Beginning Balance:	7,663.53
	DISCOUNTS	31.98	
	TAX ROLL DECREASES	-1,406.80	
	TAXES PAID	-1,530.60	
		Amount Sub-total:	-2,905.42
		2004-2005 Ending Balance:	4,758.11
2005-2006		Beginning Balance:	35,929.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	DISCOUNTS	58.85	
	TAX ROLL DECREASES	-2,522.83	
	TAXES PAID	-26,417.87	
		Amount Sub-total:	-28,881.85
		2005-2006 Ending Balance:	7,047.65
2006-2007			Beginning Balance: 94,014.58
	DISCOUNTS	100.88	
	TAX ROLL DECREASES	-5,392.51	
	TAXES PAID	-44,307.87	
		Amount Sub-total:	-49,599.50
		2006-2007 Ending Balance:	44,415.08
2007-2008			Beginning Balance: 223,463.62
	DISCOUNTS	131.99	
	TAX ROLL DECREASES	-10,326.28	
	TAX ROLL INCREASES	15.10	
	TAXES PAID	-98,552.85	
		Amount Sub-total:	-108,732.04
		2007-2008 Ending Balance:	114,731.58
2008-2009			Beginning Balance: 658,746.69
	DISCOUNTS	507.34	
	TAX ROLL DECREASES	-35,180.35	
	TAX ROLL INCREASES	217.30	
	TAXES PAID	-360,773.66	
		Amount Sub-total:	-395,229.37
		2008-2009 Ending Balance:	263,517.32
2009-2010			Beginning Balance:
	DISCOUNTS	-468,721.96	
	IMPOSED TAX LEVY	19,202,913.60	
	TAX ROLL DECREASES	-88,985.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	7,183.34	
	TAXES PAID	-18,046,906.30	
		Amount Sub-total:	605,483.23
		2009-2010 Ending Balance:	605,483.23
District:	4101	GRESHAM-BARLOW SCHL DIST #10	Balance: 1,055,229.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			Beginning Balance: 10.39
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.66	
		Amount Sub-total:	-0.77
		1994-1995 Ending Balance:	9.62
1995-1996			Beginning Balance: 8.63
	TAX ROLL DECREASES	-0.16	
		Amount Sub-total:	-0.16
		1995-1996 Ending Balance:	8.47
1996-1997			Beginning Balance: 105.00
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-1.08	
		Amount Sub-total:	-2.24
		1996-1997 Ending Balance:	102.76
1997-1998			Beginning Balance: 278.90
	TAX ROLL DECREASES	-0.63	
		Amount Sub-total:	-0.63
		1997-1998 Ending Balance:	278.27
1998-1999			Beginning Balance: 196.76
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-4.20	
		Amount Sub-total:	-5.68
		1998-1999 Ending Balance:	191.08
1999-2000			Beginning Balance: 270.90
	TAX ROLL DECREASES	-1.95	
	TAXES PAID	-15.08	
		Amount Sub-total:	-17.03
		1999-2000 Ending Balance:	253.87
2000-2001			Beginning Balance: 354.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-13.85	
		Amount Sub-total:	-16.10
		2000-2001 Ending Balance:	338.20
2001-2002		Beginning Balance:	909.52
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-34.09	
	TAXES PAID	-119.40	
		Amount Sub-total:	-153.48
		2001-2002 Ending Balance:	756.04
2002-2003		Beginning Balance:	1,070.46
	DISCOUNTS	6.27	
	TAX ROLL DECREASES	-294.16	
	TAXES PAID	76.11	
		Amount Sub-total:	-211.78
		2002-2003 Ending Balance:	858.68
2003-2004		Beginning Balance:	1,621.92
	DISCOUNTS	8.03	
	TAX ROLL DECREASES	-466.39	
	TAXES PAID	-112.36	
		Amount Sub-total:	-570.72
		2003-2004 Ending Balance:	1,051.20
2004-2005		Beginning Balance:	2,196.67
	DISCOUNTS	9.17	
	TAX ROLL DECREASES	-403.25	
	TAXES PAID	-438.74	
		Amount Sub-total:	-832.82
		2004-2005 Ending Balance:	1,363.85
2005-2006		Beginning Balance:	9,075.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	14.86	
	TAX ROLL DECREASES	-637.22	
	TAXES PAID	-6,672.67	
		Amount Sub-total:	-7,295.03
		2005-2006 Ending Balance:	1,780.03
2006-2007			Beginning Balance: 28,752.48
	DISCOUNTS	30.85	
	TAX ROLL DECREASES	-1,649.19	
	TAXES PAID	-13,550.69	
		Amount Sub-total:	-15,169.03
		2006-2007 Ending Balance:	13,583.45
2007-2008			Beginning Balance: 58,666.48
	DISCOUNTS	34.65	
	TAX ROLL DECREASES	-2,711.01	
	TAX ROLL INCREASES	3.96	
	TAXES PAID	-25,873.34	
		Amount Sub-total:	-28,545.74
		2007-2008 Ending Balance:	30,120.74
2008-2009			Beginning Balance: 167,567.54
	DISCOUNTS	129.07	
	TAX ROLL DECREASES	-8,948.93	
	TAX ROLL INCREASES	55.27	
	TAXES PAID	-91,771.17	
		Amount Sub-total:	-100,535.76
		2008-2009 Ending Balance:	67,031.78
2009-2010			Beginning Balance:
	DISCOUNTS	-113,857.61	
	IMPOSED TAX LEVY	4,664,595.39	
	TAX ROLL DECREASES	-21,615.54	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1,744.91	
	TAXES PAID	-4,383,788.73	
		Amount Sub-total:	147,078.42
		2009-2010 Ending Balance:	147,078.42
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	Balance: 264,806.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 8.37
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-0.58	
		Amount Sub-total:	-2.94
		2003-2004 Ending Balance:	5.43
2004-2005			Beginning Balance: 23.37
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-4.29	
	TAXES PAID	-4.68	
		Amount Sub-total:	-8.87
		2004-2005 Ending Balance:	14.50
2005-2006			Beginning Balance: 119.92
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-8.44	
	TAXES PAID	-88.24	
		Amount Sub-total:	-96.48
		2005-2006 Ending Balance:	23.44
2006-2007			Beginning Balance: 540.74
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-31.02	
	TAXES PAID	-254.81	
		Amount Sub-total:	-285.25
		2006-2007 Ending Balance:	255.49
2007-2008			Beginning Balance: 788.03
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-36.41	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-347.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-383.46
		2007-2008 Ending Balance:	404.57
2008-2009		Beginning Balance:	272.45
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-14.54	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-149.21	
		Amount Sub-total:	-163.46
		2008-2009 Ending Balance:	108.99
2009-2010		Beginning Balance:	
	DISCOUNTS	-256.15	
	IMPOSED TAX LEVY	10,494.50	
	TAX ROLL DECREASES	-48.63	
	TAX ROLL INCREASES	3.92	
	TAXES PAID	-9,862.72	
		Amount Sub-total:	330.92
		2009-2010 Ending Balance:	330.92
District:	4105	GRESHAM BARLOW SD #10 CANCEL/OMIT	Balance: 1,143.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.90	Beginning Balance: 4.69
		Amount Sub-total:	-0.90
		1983-1984 Ending Balance:	3.79
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	TAXES PAID	-0.74	Beginning Balance: 7.58
		Amount Sub-total:	-0.74
		1987-1988 Ending Balance:	6.84
1988-1989	TAXES PAID	-1.36	Beginning Balance: 6.12
		Amount Sub-total:	-1.36
		1988-1989 Ending Balance:	4.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.99
	TAXES PAID	-0.61	
		Amount Sub-total:	-0.61
		1989-1990 Ending Balance:	4.38
1990-1991			Beginning Balance: 6.83
	TAXES PAID	-0.80	
		Amount Sub-total:	-0.80
		1990-1991 Ending Balance:	6.03
1991-1992			Beginning Balance: 10.71
	TAXES PAID	-1.00	
		Amount Sub-total:	-1.00
		1991-1992 Ending Balance:	9.71
1992-1993			Beginning Balance: 9.58
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.11
		1992-1993 Ending Balance:	8.47
1993-1994			Beginning Balance: 214.75
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-2.57	
		Amount Sub-total:	-2.59
		1993-1994 Ending Balance:	212.16
1994-1995			Beginning Balance: 22.56
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.42	
		Amount Sub-total:	-1.65
		1994-1995 Ending Balance:	20.91
1995-1996			Beginning Balance: 16.10
	TAX ROLL DECREASES	-0.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.30
		1995-1996 Ending Balance:	15.80
1996-1997		Beginning Balance:	23.25
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.50
		1996-1997 Ending Balance:	22.75
1997-1998		Beginning Balance:	90.13
	TAX ROLL DECREASES	-0.20	
		Amount Sub-total:	-0.20
		1997-1998 Ending Balance:	89.93
District: 4190 SAUVIE ISLAND SCHOOL DIST #19		Balance:	424.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.09	Beginning Balance: 0.39
		Amount Sub-total:	-0.09
		1983-1984 Ending Balance:	0.30
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	TAXES PAID	-0.10	Beginning Balance: 1.11
		Amount Sub-total:	-0.10
		1987-1988 Ending Balance:	1.01
1988-1989	TAXES PAID	-0.22	Beginning Balance: 0.99
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.73
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1989-1990 Ending Balance: 0.64
1990-1991			Beginning Balance: 0.67
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1990-1991 Ending Balance: 0.59
1991-1992			Beginning Balance: 0.75
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1991-1992 Ending Balance: 0.69
1992-1993			Beginning Balance: 0.75
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1992-1993 Ending Balance: 0.66
1993-1994			Beginning Balance: 18.20
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1993-1994 Ending Balance: 17.98
1994-1995			Beginning Balance: 2.13
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	
			Amount Sub-total: -0.15
			1994-1995 Ending Balance: 1.98
1995-1996			Beginning Balance: 1.97
	TAX ROLL DECREASES	-0.04	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	1.93
1996-1997		Beginning Balance:	2.39
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	2.33
1997-1998		Beginning Balance:	9.29
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	9.27
1998-1999		Beginning Balance:	4.73
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.14
		1998-1999 Ending Balance:	4.59
1999-2000		Beginning Balance:	6.96
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.43
		1999-2000 Ending Balance:	6.53
2000-2001		Beginning Balance:	8.54
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.38
		2000-2001 Ending Balance:	8.16
2001-2002		Beginning Balance:	12.79
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-1.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.15
		2001-2002 Ending Balance:	10.64
District:	4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS	Balance:	70.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-11.69	Beginning Balance: 59.26
			Amount Sub-total: -11.69
			1983-1984 Ending Balance: 47.57
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	TAXES PAID	-15.56	Beginning Balance: 153.53
			Amount Sub-total: -15.56
			1987-1988 Ending Balance: 137.97
1988-1989	TAXES PAID	-36.16	Beginning Balance: 161.38
			Amount Sub-total: -36.16
			1988-1989 Ending Balance: 125.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 137.54
	TAXES PAID	-16.87	
		Amount Sub-total:	-16.87
		1989-1990 Ending Balance:	120.67
1990-1991			Beginning Balance: 135.97
	TAXES PAID	-16.04	
		Amount Sub-total:	-16.04
		1990-1991 Ending Balance:	119.93
1991-1992			Beginning Balance: 150.12
	TAXES PAID	-14.08	
		Amount Sub-total:	-14.08
		1991-1992 Ending Balance:	136.04
1992-1993			Beginning Balance: 138.68
	TAXES PAID	-16.02	
		Amount Sub-total:	-16.02
		1992-1993 Ending Balance:	122.66
1993-1994			Beginning Balance: 2,203.06
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-26.38	
		Amount Sub-total:	-26.54
		1993-1994 Ending Balance:	2,176.52
1994-1995			Beginning Balance: 208.68
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-13.29	
		Amount Sub-total:	-15.43
		1994-1995 Ending Balance:	193.25
1995-1996			Beginning Balance: 145.89
	TAX ROLL DECREASES	-2.74	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.74
		1995-1996 Ending Balance:	143.15
1996-1997		Beginning Balance:	218.57
	TAX ROLL DECREASES	-2.43	
	TAXES PAID	-2.24	
		Amount Sub-total:	-4.67
		1996-1997 Ending Balance:	213.90
1997-1998		Beginning Balance:	821.88
	TAX ROLL DECREASES	-1.85	
		Amount Sub-total:	-1.85
		1997-1998 Ending Balance:	820.03
1998-1999		Beginning Balance:	400.14
	TAX ROLL DECREASES	-3.01	
	TAXES PAID	-8.54	
		Amount Sub-total:	-11.55
		1998-1999 Ending Balance:	388.59
1999-2000		Beginning Balance:	537.96
	TAX ROLL DECREASES	-3.87	
	TAXES PAID	-29.95	
		Amount Sub-total:	-33.82
		1999-2000 Ending Balance:	504.14
2000-2001		Beginning Balance:	759.65
	TAX ROLL DECREASES	-4.83	
	TAXES PAID	-29.66	
		Amount Sub-total:	-34.49
		2000-2001 Ending Balance:	725.16
2001-2002		Beginning Balance:	1,255.37
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-47.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-164.80	
		Amount Sub-total:	-211.84
		2001-2002 Ending Balance:	1,043.53
2002-2003		Beginning Balance:	1,647.01
	DISCOUNTS	9.65	
	TAX ROLL DECREASES	-452.62	
	TAXES PAID	117.12	
		Amount Sub-total:	-325.85
		2002-2003 Ending Balance:	1,321.16
2003-2004		Beginning Balance:	2,624.11
	DISCOUNTS	12.99	
	TAX ROLL DECREASES	-754.57	
	TAXES PAID	-181.79	
		Amount Sub-total:	-923.37
		2003-2004 Ending Balance:	1,700.74
2004-2005		Beginning Balance:	3,768.74
	DISCOUNTS	15.73	
	TAX ROLL DECREASES	-691.83	
	TAXES PAID	-752.70	
		Amount Sub-total:	-1,428.80
		2004-2005 Ending Balance:	2,339.94
2005-2006		Beginning Balance:	17,615.16
	DISCOUNTS	28.86	
	TAX ROLL DECREASES	-1,236.88	
	TAXES PAID	-12,951.99	
		Amount Sub-total:	-14,160.01
		2005-2006 Ending Balance:	3,455.15
2006-2007		Beginning Balance:	46,736.47
	DISCOUNTS	50.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,680.70	
	TAXES PAID	-22,026.33	
		Amount Sub-total:	-24,656.89
		2006-2007 Ending Balance:	22,079.58
2007-2008		Beginning Balance:	111,751.07
	DISCOUNTS	65.99	
	TAX ROLL DECREASES	-5,164.05	
	TAX ROLL INCREASES	7.55	
	TAXES PAID	-49,284.90	
		Amount Sub-total:	-54,375.41
		2007-2008 Ending Balance:	57,375.66
2008-2009		Beginning Balance:	327,425.13
	DISCOUNTS	252.17	
	TAX ROLL DECREASES	-17,486.15	
	TAX ROLL INCREASES	108.01	
	TAXES PAID	-179,319.89	
		Amount Sub-total:	-196,445.86
		2008-2009 Ending Balance:	130,979.27
2009-2010		Beginning Balance:	
	DISCOUNTS	-229,556.69	
	IMPOSED TAX LEVY	9,404,631.08	
	TAX ROLL DECREASES	-43,580.63	
	TAX ROLL INCREASES	3,518.04	
	TAXES PAID	-8,838,476.27	
		Amount Sub-total:	296,535.53
		2009-2010 Ending Balance:	296,535.53
District:	4281	CENTENNIAL SCHOOL DIST #28JT	Balance: 523,160.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.19	Beginning Balance: 6.06
			Amount Sub-total: -1.19
			1983-1984 Ending Balance: 4.87
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	TAXES PAID	-1.41	Beginning Balance: 14.08
			Amount Sub-total: -1.41
			1987-1988 Ending Balance: 12.67
1988-1989	TAXES PAID	-2.88	Beginning Balance: 12.96
			Amount Sub-total: -2.88
			1988-1989 Ending Balance: 10.08



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 10.43
	TAXES PAID	-1.29	
		Amount Sub-total:	-1.29
		1989-1990 Ending Balance:	9.14
1990-1991			Beginning Balance: 9.88
	TAXES PAID	-1.15	
		Amount Sub-total:	-1.15
		1990-1991 Ending Balance:	8.73
1991-1992			Beginning Balance: 11.90
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.11
		1991-1992 Ending Balance:	10.79
1992-1993			Beginning Balance: 11.64
	TAXES PAID	-1.34	
		Amount Sub-total:	-1.34
		1992-1993 Ending Balance:	10.30
1993-1994			Beginning Balance: 379.38
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-4.54	
		Amount Sub-total:	-4.57
		1993-1994 Ending Balance:	374.81
1994-1995			Beginning Balance: 42.39
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-2.71	
		Amount Sub-total:	-3.15
		1994-1995 Ending Balance:	39.24
1995-1996			Beginning Balance: 39.44
	TAX ROLL DECREASES	-0.74	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.74
		1995-1996 Ending Balance:	38.70
1996-1997		Beginning Balance:	53.23
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-0.55	
		Amount Sub-total:	-1.14
		1996-1997 Ending Balance:	52.09
1997-1998		Beginning Balance:	234.18
	TAX ROLL DECREASES	-0.53	
		Amount Sub-total:	-0.53
		1997-1998 Ending Balance:	233.65
1998-1999		Beginning Balance:	111.19
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-2.38	
		Amount Sub-total:	-3.22
		1998-1999 Ending Balance:	107.97
1999-2000		Beginning Balance:	146.23
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-8.13	
		Amount Sub-total:	-9.18
		1999-2000 Ending Balance:	137.05
2000-2001		Beginning Balance:	146.76
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-5.73	
		Amount Sub-total:	-6.66
		2000-2001 Ending Balance:	140.10
2001-2002		Beginning Balance:	624.93
	TAX ROLL DECREASES	-23.42	
	TAXES PAID	-82.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-105.44
		2001-2002 Ending Balance:	519.49
2002-2003		Beginning Balance:	797.87
	DISCOUNTS	4.67	
	TAX ROLL DECREASES	-219.27	
	TAXES PAID	56.74	
		Amount Sub-total:	-157.86
		2002-2003 Ending Balance:	640.01
2003-2004		Beginning Balance:	1,228.49
	DISCOUNTS	6.08	
	TAX ROLL DECREASES	-353.25	
	TAXES PAID	-85.11	
		Amount Sub-total:	-432.88
		2003-2004 Ending Balance:	796.21
2004-2005		Beginning Balance:	1,748.77
	DISCOUNTS	7.30	
	TAX ROLL DECREASES	-321.02	
	TAXES PAID	-349.28	
		Amount Sub-total:	-663.00
		2004-2005 Ending Balance:	1,085.77
2005-2006		Beginning Balance:	8,187.52
	DISCOUNTS	13.41	
	TAX ROLL DECREASES	-574.91	
	TAXES PAID	-6,020.03	
		Amount Sub-total:	-6,581.53
		2005-2006 Ending Balance:	1,605.99
2006-2007		Beginning Balance:	21,937.40
	DISCOUNTS	23.54	
	TAX ROLL DECREASES	-1,258.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-10,338.82	
		Amount Sub-total:	-11,573.57
		2006-2007 Ending Balance:	10,363.83
2007-2008		Beginning Balance:	44,946.00
	DISCOUNTS	26.55	
	TAX ROLL DECREASES	-2,076.96	
	TAX ROLL INCREASES	3.04	
	TAXES PAID	-19,822.27	
		Amount Sub-total:	-21,869.64
		2007-2008 Ending Balance:	23,076.36
2008-2009		Beginning Balance:	128,591.26
	DISCOUNTS	99.03	
	TAX ROLL DECREASES	-6,867.41	
	TAX ROLL INCREASES	42.42	
	TAXES PAID	-70,425.17	
		Amount Sub-total:	-77,151.13
		2008-2009 Ending Balance:	51,440.13
2009-2010		Beginning Balance:	
	DISCOUNTS	-96,187.04	
	IMPOSED TAX LEVY	3,940,653.31	
	TAX ROLL DECREASES	-18,260.79	
	TAX ROLL INCREASES	1,474.10	
	TAXES PAID	-3,703,427.65	
		Amount Sub-total:	124,251.93
		2009-2010 Ending Balance:	124,251.93
District:	4282 CENTENNIAL SCHOOL DIST #28JT BONDS	Balance:	215,003.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 11.10
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.20	
	TAXES PAID	-0.77	
		Amount Sub-total:	-3.91
		2003-2004 Ending Balance:	7.19
2004-2005			Beginning Balance: 9.14
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.67	
	TAXES PAID	-1.82	
		Amount Sub-total:	-3.45
		2004-2005 Ending Balance:	5.69
2005-2006			Beginning Balance: 26.10
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-19.19	
		Amount Sub-total:	-20.98
		2005-2006 Ending Balance:	5.12
2006-2007			Beginning Balance: 10.99
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-5.20	
		Amount Sub-total:	-5.80
		2006-2007 Ending Balance:	5.19
2007-2008			Beginning Balance: 151.83
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-7.01	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-66.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-73.90
		2007-2008 Ending Balance:	77.93
2008-2009		Beginning Balance:	123.65
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-6.62	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-67.72	
		Amount Sub-total:	-74.22
		2008-2009 Ending Balance:	49.43
2009-2010		Beginning Balance:	
	DISCOUNTS	-43.71	
	IMPOSED TAX LEVY	1,791.03	
	TAX ROLL DECREASES	-8.29	
	TAX ROLL INCREASES	0.66	
	TAXES PAID	-1,683.20	
		Amount Sub-total:	56.49
		2009-2010 Ending Balance:	56.49
District:	4285 CENTENNIAL SD #28JT CANCEL/OMIT	Balance:	207.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-2.43	Beginning Balance: 12.25
			Amount Sub-total: -2.43
			1983-1984 Ending Balance: 9.82
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	TAXES PAID	-3.47	Beginning Balance: 34.13
			Amount Sub-total: -3.47
			1987-1988 Ending Balance: 30.66
1988-1989	TAXES PAID	-6.88	Beginning Balance: 30.69
			Amount Sub-total: -6.88
			1988-1989 Ending Balance: 23.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 23.50
	TAXES PAID	-2.86	
		Amount Sub-total:	-2.86
		1989-1990 Ending Balance:	20.64
1990-1991			Beginning Balance: 22.80
	TAXES PAID	-2.68	
		Amount Sub-total:	-2.68
		1990-1991 Ending Balance:	20.12
1991-1992			Beginning Balance: 24.40
	TAXES PAID	-2.29	
		Amount Sub-total:	-2.29
		1991-1992 Ending Balance:	22.11
1992-1993			Beginning Balance: 21.78
	TAXES PAID	-2.51	
		Amount Sub-total:	-2.51
		1992-1993 Ending Balance:	19.27
1993-1994			Beginning Balance: 345.75
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-4.14	
		Amount Sub-total:	-4.17
		1993-1994 Ending Balance:	341.58
1994-1995			Beginning Balance: 34.53
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-2.20	
		Amount Sub-total:	-2.55
		1994-1995 Ending Balance:	31.98
1995-1996			Beginning Balance: 22.81
	TAX ROLL DECREASES	-0.43	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.43
		1995-1996 Ending Balance:	22.38
1996-1997		Beginning Balance:	38.97
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.83
		1996-1997 Ending Balance:	38.14
1997-1998		Beginning Balance:	136.40
	TAX ROLL DECREASES	-0.31	
		Amount Sub-total:	-0.31
		1997-1998 Ending Balance:	136.09
1998-1999		Beginning Balance:	66.09
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-1.41	
		Amount Sub-total:	-1.91
		1998-1999 Ending Balance:	64.18
1999-2000		Beginning Balance:	86.26
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-4.79	
		Amount Sub-total:	-5.41
		1999-2000 Ending Balance:	80.85
2000-2001		Beginning Balance:	122.61
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-4.79	
		Amount Sub-total:	-5.57
		2000-2001 Ending Balance:	117.04
2001-2002		Beginning Balance:	194.63
	TAX ROLL DECREASES	-7.29	
	TAXES PAID	-25.54	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-32.83
		2001-2002 Ending Balance:	161.80
2002-2003		Beginning Balance:	252.57
	DISCOUNTS	1.48	
	TAX ROLL DECREASES	-69.38	
	TAXES PAID	17.94	
		Amount Sub-total:	-49.96
		2002-2003 Ending Balance:	202.61
2003-2004		Beginning Balance:	401.48
	DISCOUNTS	1.99	
	TAX ROLL DECREASES	-115.45	
	TAXES PAID	-27.81	
		Amount Sub-total:	-141.27
		2003-2004 Ending Balance:	260.21
2004-2005		Beginning Balance:	573.86
	DISCOUNTS	2.39	
	TAX ROLL DECREASES	-105.34	
	TAXES PAID	-114.61	
		Amount Sub-total:	-217.56
		2004-2005 Ending Balance:	356.30
2005-2006		Beginning Balance:	2,664.35
	DISCOUNTS	4.36	
	TAX ROLL DECREASES	-187.08	
	TAXES PAID	-1,959.03	
		Amount Sub-total:	-2,141.75
		2005-2006 Ending Balance:	522.60
2006-2007		Beginning Balance:	6,998.39
	DISCOUNTS	7.50	
	TAX ROLL DECREASES	-401.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,298.24	
		Amount Sub-total:	-3,692.15
		2006-2007 Ending Balance:	3,306.24
2007-2008		Beginning Balance:	16,684.80
	DISCOUNTS	9.84	
	TAX ROLL DECREASES	-770.99	
	TAX ROLL INCREASES	1.13	
	TAXES PAID	-7,358.41	
		Amount Sub-total:	-8,118.43
		2007-2008 Ending Balance:	8,566.37
2008-2009		Beginning Balance:	53,035.43
	DISCOUNTS	40.86	
	TAX ROLL DECREASES	-2,832.35	
	TAX ROLL INCREASES	17.50	
	TAXES PAID	-29,045.76	
		Amount Sub-total:	-31,819.75
		2008-2009 Ending Balance:	21,215.68
2009-2010		Beginning Balance:	
	DISCOUNTS	-34,148.82	
	IMPOSED TAX LEVY	1,399,032.12	
	TAX ROLL DECREASES	-6,483.05	
	TAX ROLL INCREASES	523.34	
	TAXES PAID	-1,314,810.97	
		Amount Sub-total:	44,112.62
		2009-2010 Ending Balance:	44,112.62
District:	4391 CORBETT SCHOOL DIST #39	Balance:	79,756.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.30	Beginning Balance: 1.56
		Amount Sub-total:	-0.30
		1983-1984 Ending Balance:	1.26
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	TAXES PAID	-0.20	Beginning Balance: 2.14
		Amount Sub-total:	-0.20
		1987-1988 Ending Balance:	1.94
1988-1989	TAXES PAID	-0.36	Beginning Balance: 1.63
		Amount Sub-total:	-0.36
		1988-1989 Ending Balance:	1.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.44
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1989-1990 Ending Balance: 1.27
1990-1991			Beginning Balance: 1.27
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1990-1991 Ending Balance: 1.11
1991-1992			Beginning Balance: 1.63
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1991-1992 Ending Balance: 1.47
1992-1993			Beginning Balance: 1.55
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1992-1993 Ending Balance: 1.38
1993-1994			Beginning Balance: 34.16
	TAXES PAID	-0.40	
			Amount Sub-total: -0.40
			1993-1994 Ending Balance: 33.76
1994-1995			Beginning Balance: 14.16
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.91	
			Amount Sub-total: -1.06
			1994-1995 Ending Balance: 13.10
1995-1996			Beginning Balance: 13.86
	TAX ROLL DECREASES	-0.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.26
		1995-1996 Ending Balance:	13.60
1996-1997		Beginning Balance:	4.23
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.10
		1996-1997 Ending Balance:	4.13
District:	4392	CORBETT SCHOOL DIST #39 1977 BONDS	Balance: 80.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 14.54
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.32
		1996-1997 Ending Balance:	14.22
1997-1998			Beginning Balance: 75.55
	TAX ROLL DECREASES	-0.17	
		Amount Sub-total:	-0.17
		1997-1998 Ending Balance:	75.38
1998-1999			Beginning Balance: 36.50
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.78	
		Amount Sub-total:	-1.05
		1998-1999 Ending Balance:	35.45
1999-2000			Beginning Balance: 46.23
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-2.59	
		Amount Sub-total:	-2.92
		1999-2000 Ending Balance:	43.31
2000-2001			Beginning Balance: 63.35
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-2.47	
		Amount Sub-total:	-2.87
		2000-2001 Ending Balance:	60.48
2001-2002			Beginning Balance: 102.10
	TAX ROLL DECREASES	-3.82	
	TAXES PAID	-13.38	
		Amount Sub-total:	-17.20
		2001-2002 Ending Balance:	84.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 138.72
	DISCOUNTS	0.81	
	TAX ROLL DECREASES	-38.12	
	TAXES PAID	9.86	
		Amount Sub-total:	-27.45
		2002-2003 Ending Balance:	111.27
2003-2004			Beginning Balance: 227.48
	DISCOUNTS	1.13	
	TAX ROLL DECREASES	-65.39	
	TAXES PAID	-15.77	
		Amount Sub-total:	-80.03
		2003-2004 Ending Balance:	147.45
2004-2005			Beginning Balance: 345.48
	DISCOUNTS	1.44	
	TAX ROLL DECREASES	-63.44	
	TAXES PAID	-69.00	
		Amount Sub-total:	-131.00
		2004-2005 Ending Balance:	214.48
2005-2006			Beginning Balance: 1,806.49
	DISCOUNTS	2.96	
	TAX ROLL DECREASES	-126.84	
	TAXES PAID	-1,328.30	
		Amount Sub-total:	-1,452.18
		2005-2006 Ending Balance:	354.31
2006-2007			Beginning Balance: 3,541.81
	DISCOUNTS	3.81	
	TAX ROLL DECREASES	-203.14	
	TAXES PAID	-1,669.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,868.49
		2006-2007 Ending Balance:	1,673.32
2007-2008		Beginning Balance:	10,394.23
	DISCOUNTS	6.14	
	TAX ROLL DECREASES	-480.31	
	TAX ROLL INCREASES	0.71	
	TAXES PAID	-4,584.10	
		Amount Sub-total:	-5,057.56
		2007-2008 Ending Balance:	5,336.67
2008-2009		Beginning Balance:	21,875.76
	DISCOUNTS	16.82	
	TAX ROLL DECREASES	-1,168.28	
	TAX ROLL INCREASES	7.21	
	TAXES PAID	-11,980.61	
		Amount Sub-total:	-13,124.86
		2008-2009 Ending Balance:	8,750.90
2009-2010		Beginning Balance:	
	DISCOUNTS	-14,826.46	
	IMPOSED TAX LEVY	607,420.51	
	TAX ROLL DECREASES	-2,814.76	
	TAX ROLL INCREASES	227.23	
	TAXES PAID	-570,854.07	
		Amount Sub-total:	19,152.45
		2009-2010 Ending Balance:	19,152.45
District:	4393 CORBETT SCHOOL DIST #39 1994 BONDS	Balance:	36,054.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.62
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 0.61
1997-1998			Beginning Balance: 3.70
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1997-1998 Ending Balance: 3.69
1998-1999			Beginning Balance: 1.81
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.05
			1998-1999 Ending Balance: 1.76
1999-2000			Beginning Balance: 1.96
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.13
			1999-2000 Ending Balance: 1.83
2000-2001			Beginning Balance: 2.77
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
			Amount Sub-total: -0.12
			2000-2001 Ending Balance: 2.65
2001-2002			Beginning Balance: 4.27
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.54	
			Amount Sub-total: -0.69
			2001-2002 Ending Balance: 3.58
2002-2003			Beginning Balance: 5.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	0.37	
		Amount Sub-total:	-1.05
		2002-2003 Ending Balance:	4.21
2003-2004		Beginning Balance:	9.38
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.70	
	TAXES PAID	-0.64	
		Amount Sub-total:	-3.29
		2003-2004 Ending Balance:	6.09
2004-2005		Beginning Balance:	13.95
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.57	
	TAXES PAID	-2.80	
		Amount Sub-total:	-5.31
		2004-2005 Ending Balance:	8.64
2005-2006		Beginning Balance:	74.42
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-5.21	
	TAXES PAID	-54.66	
		Amount Sub-total:	-59.75
		2005-2006 Ending Balance:	14.67
2006-2007		Beginning Balance:	144.99
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-8.33	
	TAXES PAID	-68.37	
		Amount Sub-total:	-76.56
		2006-2007 Ending Balance:	68.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 420.75
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-19.45	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-185.55	
		Amount Sub-total:	-204.72
		2007-2008 Ending Balance:	216.03
2008-2009			Beginning Balance: 803.72
	DISCOUNTS	0.63	
	TAX ROLL DECREASES	-42.92	
	TAX ROLL INCREASES	0.25	
	TAXES PAID	-440.16	
		Amount Sub-total:	-482.20
		2008-2009 Ending Balance:	321.52
2009-2010			Beginning Balance:
	DISCOUNTS	-614.53	
	IMPOSED TAX LEVY	25,176.91	
	TAX ROLL DECREASES	-116.66	
	TAX ROLL INCREASES	9.43	
	TAXES PAID	-23,661.26	
		Amount Sub-total:	793.89
		2009-2010 Ending Balance:	793.89
District:	4394	CORBETT SD #39 1994 BONDS-BONNEV	Balance: 1,447.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2.62
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.91
		2003-2004 Ending Balance:	1.71
2004-2005			Beginning Balance: 1.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.48
		2004-2005 Ending Balance:	0.78
2005-2006			Beginning Balance: 5.17
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-3.82	
		Amount Sub-total:	-4.16
		2005-2006 Ending Balance:	1.01
2006-2007			Beginning Balance: 8.44
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-4.00	
		Amount Sub-total:	-4.48
		2006-2007 Ending Balance:	3.96
2007-2008			Beginning Balance: 143.64
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-6.66	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-63.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-69.89
		2007-2008 Ending Balance:	73.75
2008-2009		Beginning Balance:	139.96
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-7.47	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-76.66	
		Amount Sub-total:	-83.99
		2008-2009 Ending Balance:	55.97
2009-2010		Beginning Balance:	
	DISCOUNTS	-92.85	
	IMPOSED TAX LEVY	3,804.17	
	TAX ROLL DECREASES	-17.62	
	TAX ROLL INCREASES	1.41	
	TAXES PAID	-3,575.17	
		Amount Sub-total:	119.94
		2009-2010 Ending Balance:	119.94
District:	4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT	Balance:	257.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-21.37	Beginning Balance: 107.96
			Amount Sub-total: -21.37
			1983-1984 Ending Balance: 86.59
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	TAXES PAID	-26.65	Beginning Balance: 261.95
			Amount Sub-total: -26.65
			1987-1988 Ending Balance: 235.30
1988-1989	TAXES PAID	-51.75	Beginning Balance: 230.92
			Amount Sub-total: -51.75
			1988-1989 Ending Balance: 179.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 221.18
	TAXES PAID	-27.13	
			Amount Sub-total: -27.13
			1989-1990 Ending Balance: 194.05
1990-1991			Beginning Balance: 225.01
	TAXES PAID	-26.54	
			Amount Sub-total: -26.54
			1990-1991 Ending Balance: 198.47
1991-1992			Beginning Balance: 245.11
	TAXES PAID	-23.02	
			Amount Sub-total: -23.02
			1991-1992 Ending Balance: 222.09
1992-1993			Beginning Balance: 216.01
	TAXES PAID	-24.96	
			Amount Sub-total: -24.96
			1992-1993 Ending Balance: 191.05
1993-1994			Beginning Balance: 3,466.53
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-41.50	
			Amount Sub-total: -41.75
			1993-1994 Ending Balance: 3,424.78
1994-1995			Beginning Balance: 315.72
	TAX ROLL DECREASES	-3.24	
	TAXES PAID	-20.09	
			Amount Sub-total: -23.33
			1994-1995 Ending Balance: 292.39
1995-1996			Beginning Balance: 216.61
	TAX ROLL DECREASES	-4.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.08
		1995-1996 Ending Balance:	212.53
1996-1997		Beginning Balance:	335.28
	TAX ROLL DECREASES	-3.72	
	TAXES PAID	-3.43	
		Amount Sub-total:	-7.15
		1996-1997 Ending Balance:	328.13
1997-1998		Beginning Balance:	1,227.07
	TAX ROLL DECREASES	-2.76	
		Amount Sub-total:	-2.76
		1997-1998 Ending Balance:	1,224.31
1998-1999		Beginning Balance:	598.67
	TAX ROLL DECREASES	-4.50	
	TAXES PAID	-12.78	
		Amount Sub-total:	-17.28
		1998-1999 Ending Balance:	581.39
1999-2000		Beginning Balance:	794.28
	TAX ROLL DECREASES	-5.71	
	TAXES PAID	-44.20	
		Amount Sub-total:	-49.91
		1999-2000 Ending Balance:	744.37
2000-2001		Beginning Balance:	1,101.95
	TAX ROLL DECREASES	-7.00	
	TAXES PAID	-43.02	
		Amount Sub-total:	-50.02
		2000-2001 Ending Balance:	1,051.93
2001-2002		Beginning Balance:	1,790.58
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-67.10	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-235.05	
		Amount Sub-total:	-302.14
		2001-2002 Ending Balance:	1,488.44
2002-2003		Beginning Balance:	2,331.74
	DISCOUNTS	13.66	
	TAX ROLL DECREASES	-640.78	
	TAXES PAID	165.82	
		Amount Sub-total:	-461.30
		2002-2003 Ending Balance:	1,870.44
2003-2004		Beginning Balance:	3,681.23
	DISCOUNTS	18.22	
	TAX ROLL DECREASES	-1,058.54	
	TAXES PAID	-255.03	
		Amount Sub-total:	-1,295.35
		2003-2004 Ending Balance:	2,385.88
2004-2005		Beginning Balance:	5,245.95
	DISCOUNTS	21.89	
	TAX ROLL DECREASES	-963.01	
	TAXES PAID	-1,047.72	
		Amount Sub-total:	-1,988.84
		2004-2005 Ending Balance:	3,257.11
2005-2006		Beginning Balance:	24,096.69
	DISCOUNTS	39.47	
	TAX ROLL DECREASES	-1,691.97	
	TAXES PAID	-17,717.60	
		Amount Sub-total:	-19,370.10
		2005-2006 Ending Balance:	4,726.59
2006-2007		Beginning Balance:	63,388.52
	DISCOUNTS	68.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,635.82	
	TAXES PAID	-29,874.22	
		Amount Sub-total:	-33,442.01
		2006-2007 Ending Balance:	29,946.51
2007-2008			Beginning Balance: 150,102.07
	DISCOUNTS	88.66	
	TAX ROLL DECREASES	-6,936.24	
	TAX ROLL INCREASES	10.14	
	TAXES PAID	-66,198.61	
		Amount Sub-total:	-73,036.05
		2007-2008 Ending Balance:	77,066.02
2008-2009			Beginning Balance: 437,972.49
	DISCOUNTS	337.29	
	TAX ROLL DECREASES	-23,389.90	
	TAX ROLL INCREASES	144.47	
	TAXES PAID	-239,862.98	
		Amount Sub-total:	-262,771.12
		2008-2009 Ending Balance:	175,201.37
2009-2010			Beginning Balance:
	DISCOUNTS	-307,721.07	
	IMPOSED TAX LEVY	12,606,922.06	
	TAX ROLL DECREASES	-58,419.90	
	TAX ROLL INCREASES	4,715.94	
	TAXES PAID	-11,847,990.67	
		Amount Sub-total:	397,506.36
		2009-2010 Ending Balance:	397,506.36
District:	4401	DAVID DOUGLAS SCHOOL DIST #40	Balance: 703,226.39



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.21	Beginning Balance: 1.18
		Amount Sub-total:	-0.21
		1983-1984 Ending Balance:	0.97
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	TAX ROLL DECREASES	-0.04	Beginning Balance: 506.68
	TAXES PAID	-6.07	
		Amount Sub-total:	-6.11
		1993-1994 Ending Balance:	500.57
1994-1995	TAX ROLL DECREASES	-0.41	Beginning Balance: 40.37
	TAXES PAID	-2.56	
		Amount Sub-total:	-2.97
		1994-1995 Ending Balance:	37.40
1995-1996	TAX ROLL DECREASES	-0.62	Beginning Balance: 32.96



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.62
		1995-1996 Ending Balance:	32.34
1996-1997		Beginning Balance:	53.50
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-0.55	
		Amount Sub-total:	-1.14
		1996-1997 Ending Balance:	52.36
1997-1998		Beginning Balance:	268.26
	TAX ROLL DECREASES	-0.60	
		Amount Sub-total:	-0.60
		1997-1998 Ending Balance:	267.66
1998-1999		Beginning Balance:	116.29
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-2.48	
		Amount Sub-total:	-3.35
		1998-1999 Ending Balance:	112.94
1999-2000		Beginning Balance:	146.81
	TAX ROLL DECREASES	-1.06	
	TAXES PAID	-8.17	
		Amount Sub-total:	-9.23
		1999-2000 Ending Balance:	137.58
2000-2001		Beginning Balance:	199.52
	TAX ROLL DECREASES	-1.27	
	TAXES PAID	-7.78	
		Amount Sub-total:	-9.05
		2000-2001 Ending Balance:	190.47
2001-2002		Beginning Balance:	806.86
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-30.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-105.91	
		Amount Sub-total:	-136.14
		2001-2002 Ending Balance:	670.72
2002-2003		Beginning Balance:	1,059.59
	DISCOUNTS	6.21	
	TAX ROLL DECREASES	-291.19	
	TAXES PAID	75.35	
		Amount Sub-total:	-209.63
		2002-2003 Ending Balance:	849.96
2003-2004		Beginning Balance:	1,593.20
	DISCOUNTS	7.89	
	TAX ROLL DECREASES	-458.18	
	TAXES PAID	-110.39	
		Amount Sub-total:	-560.68
		2003-2004 Ending Balance:	1,032.52
2004-2005		Beginning Balance:	2,218.05
	DISCOUNTS	9.26	
	TAX ROLL DECREASES	-407.17	
	TAXES PAID	-443.02	
		Amount Sub-total:	-840.93
		2004-2005 Ending Balance:	1,377.12
2005-2006		Beginning Balance:	9,957.46
	DISCOUNTS	16.31	
	TAX ROLL DECREASES	-699.17	
	TAXES PAID	-7,321.43	
		Amount Sub-total:	-8,004.29
		2005-2006 Ending Balance:	1,953.17
2006-2007		Beginning Balance:	30,066.03
	DISCOUNTS	32.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,724.52	
	TAXES PAID	-14,169.69	
		Amount Sub-total:	-15,861.95
		2006-2007 Ending Balance:	14,204.08
2007-2008		Beginning Balance:	71,966.91
	DISCOUNTS	42.51	
	TAX ROLL DECREASES	-3,325.61	
	TAX ROLL INCREASES	4.86	
	TAXES PAID	-31,739.12	
		Amount Sub-total:	-35,017.36
		2007-2008 Ending Balance:	36,949.55
2008-2009		Beginning Balance:	211,222.16
	DISCOUNTS	162.65	
	TAX ROLL DECREASES	-11,280.33	
	TAX ROLL INCREASES	69.68	
	TAXES PAID	-115,679.35	
		Amount Sub-total:	-126,727.35
		2008-2009 Ending Balance:	84,494.81
2009-2010		Beginning Balance:	
	DISCOUNTS	-123,890.86	
	IMPOSED TAX LEVY	5,075,643.85	
	TAX ROLL DECREASES	-23,520.32	
	TAX ROLL INCREASES	1,898.67	
	TAXES PAID	-4,770,092.23	
		Amount Sub-total:	160,039.11
		2009-2010 Ending Balance:	160,039.11
District:	4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS	Balance:	302,907.84



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2.91
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-0.20	
		Amount Sub-total:	-1.03
		2003-2004 Ending Balance:	1.88
2004-2005			Beginning Balance: 15.58
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.86	
	TAXES PAID	-3.11	
		Amount Sub-total:	-5.91
		2004-2005 Ending Balance:	9.67
2005-2006			Beginning Balance: 46.95
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.29	
	TAXES PAID	-34.49	
		Amount Sub-total:	-37.70
		2005-2006 Ending Balance:	9.25
2006-2007			Beginning Balance: 185.36
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-10.62	
	TAXES PAID	-87.38	
		Amount Sub-total:	-97.79
		2006-2007 Ending Balance:	87.57
2007-2008			Beginning Balance: 281.99
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-13.03	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-124.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-137.22
		2007-2008 Ending Balance:	144.77
2008-2009		Beginning Balance:	626.09
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-33.44	
	TAX ROLL INCREASES	0.20	
	TAXES PAID	-342.93	
		Amount Sub-total:	-375.69
		2008-2009 Ending Balance:	250.40
2009-2010		Beginning Balance:	
	DISCOUNTS	-1,839.63	
	IMPOSED TAX LEVY	75,367.41	
	TAX ROLL DECREASES	-349.24	
	TAX ROLL INCREASES	28.19	
	TAXES PAID	-70,830.34	
		Amount Sub-total:	2,376.39
		2009-2010 Ending Balance:	2,376.39
District:	4405 DAVID DOUGLAS SD #40 CANCEL/OMIT	Balance:	2,879.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.12	Beginning Balance: 0.63
		Amount Sub-total:	-0.12
		1983-1984 Ending Balance:	0.51
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	TAXES PAID	-0.25	Beginning Balance: 2.53
		Amount Sub-total:	-0.25
		1987-1988 Ending Balance:	2.28
1988-1989	TAXES PAID	-0.52	Beginning Balance: 2.38
		Amount Sub-total:	-0.52
		1988-1989 Ending Balance:	1.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.09
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1989-1990 Ending Balance: 1.84
1990-1991			Beginning Balance: 2.16
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1990-1991 Ending Balance: 1.92
1991-1992			Beginning Balance: 2.96
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1991-1992 Ending Balance: 2.70
1992-1993			Beginning Balance: 2.77
	TAXES PAID	-0.32	
			Amount Sub-total: -0.32
			1992-1993 Ending Balance: 2.45
1993-1994			Beginning Balance: 39.92
	TAXES PAID	-0.48	
			Amount Sub-total: -0.48
			1993-1994 Ending Balance: 39.44
1994-1995			Beginning Balance: 2.98
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.19	
			Amount Sub-total: -0.22
			1994-1995 Ending Balance: 2.76
1995-1996			Beginning Balance: 1.95
	TAX ROLL DECREASES	-0.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.04
1995-1996 Ending Balance:			1.91
District:	4460	BONNEVILLE SCHOOL DISTRICT #46	Balance: 63.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.35	Beginning Balance: 1.72
		Amount Sub-total:	-0.35
		1983-1984 Ending Balance:	1.37
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	TAXES PAID	-0.47	Beginning Balance: 4.65
		Amount Sub-total:	-0.47
		1987-1988 Ending Balance:	4.18
1988-1989	TAXES PAID	-1.02	Beginning Balance: 4.73
		Amount Sub-total:	-1.02
		1988-1989 Ending Balance:	3.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.10
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.52
		1989-1990 Ending Balance:	3.58
1990-1991			Beginning Balance: 4.73
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.56
		1990-1991 Ending Balance:	4.17
1991-1992			Beginning Balance: 6.48
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.60
		1991-1992 Ending Balance:	5.88
1992-1993			Beginning Balance: 6.34
	TAXES PAID	-0.73	
		Amount Sub-total:	-0.73
		1992-1993 Ending Balance:	5.61
1993-1994			Beginning Balance: 93.01
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.12
		1993-1994 Ending Balance:	91.89
1994-1995			Beginning Balance: 8.42
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.63
		1994-1995 Ending Balance:	7.79
1995-1996			Beginning Balance: 7.03
	TAX ROLL DECREASES	-0.13	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.13
		1995-1996 Ending Balance:	6.90
1996-1997		Beginning Balance:	10.42
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.23
		1996-1997 Ending Balance:	10.19
1997-1998		Beginning Balance:	37.50
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1997-1998 Ending Balance:	37.42
1998-1999		Beginning Balance:	17.93
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.52
		1998-1999 Ending Balance:	17.41
1999-2000		Beginning Balance:	23.92
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.34	
		Amount Sub-total:	-1.51
		1999-2000 Ending Balance:	22.41
2000-2001		Beginning Balance:	34.19
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-1.33	
		Amount Sub-total:	-1.55
		2000-2001 Ending Balance:	32.64
2001-2002		Beginning Balance:	62.07
	TAX ROLL DECREASES	-2.33	
	TAXES PAID	-8.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-10.47
		2001-2002 Ending Balance:	51.60
2002-2003		Beginning Balance:	78.85
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-21.67	
	TAXES PAID	5.60	
		Amount Sub-total:	-15.61
		2002-2003 Ending Balance:	63.24
2003-2004		Beginning Balance:	145.24
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-41.79	
	TAXES PAID	-10.06	
		Amount Sub-total:	-51.13
		2003-2004 Ending Balance:	94.11
2004-2005		Beginning Balance:	172.09
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-31.59	
	TAXES PAID	-34.36	
		Amount Sub-total:	-65.23
		2004-2005 Ending Balance:	106.86
2005-2006		Beginning Balance:	1,026.22
	DISCOUNTS	1.69	
	TAX ROLL DECREASES	-72.07	
	TAXES PAID	-754.57	
		Amount Sub-total:	-824.95
		2005-2006 Ending Balance:	201.27
2006-2007		Beginning Balance:	2,174.27
	DISCOUNTS	2.32	
	TAX ROLL DECREASES	-124.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,024.69	
		Amount Sub-total:	-1,147.05
		2006-2007 Ending Balance:	1,027.22
2007-2008		Beginning Balance:	5,240.11
	DISCOUNTS	3.11	
	TAX ROLL DECREASES	-242.13	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-2,311.04	
		Amount Sub-total:	-2,549.71
		2007-2008 Ending Balance:	2,690.40
2008-2009		Beginning Balance:	15,357.39
	DISCOUNTS	11.81	
	TAX ROLL DECREASES	-820.17	
	TAX ROLL INCREASES	5.06	
	TAXES PAID	-8,410.75	
		Amount Sub-total:	-9,214.05
		2008-2009 Ending Balance:	6,143.34
2009-2010		Beginning Balance:	
	DISCOUNTS	-10,851.84	
	IMPOSED TAX LEVY	444,585.63	
	TAX ROLL DECREASES	-2,060.20	
	TAX ROLL INCREASES	166.30	
	TAXES PAID	-417,821.76	
		Amount Sub-total:	14,018.13
		2009-2010 Ending Balance:	14,018.13
District:	4480	BEAVERTON SCHOOL DIST #48	Balance: 24,662.39



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.62
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1991-1992 Ending Balance: 0.58
1992-1993			Beginning Balance: 0.74
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1992-1993 Ending Balance: 0.66
1993-1994			Beginning Balance: 8.70
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1993-1994 Ending Balance: 8.60
1994-1995			Beginning Balance: 0.66
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.05
			1994-1995 Ending Balance: 0.61
1995-1996			Beginning Balance: 1.41
	TAX ROLL DECREASES	-0.02	
			Amount Sub-total: -0.02
			1995-1996 Ending Balance: 1.39
1996-1997			Beginning Balance: 2.48
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.06
			1996-1997 Ending Balance: 2.42
1997-1998			Beginning Balance: 11.72
	TAX ROLL DECREASES	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.03
		1997-1998 Ending Balance:	11.69
1998-1999		Beginning Balance:	5.77
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.16
		1998-1999 Ending Balance:	5.61
1999-2000		Beginning Balance:	7.69
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.42	
		Amount Sub-total:	-0.48
		1999-2000 Ending Balance:	7.21
2000-2001		Beginning Balance:	10.50
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.47
		2000-2001 Ending Balance:	10.03
2001-2002		Beginning Balance:	22.29
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-2.91	
		Amount Sub-total:	-3.74
		2001-2002 Ending Balance:	18.55
2002-2003		Beginning Balance:	31.51
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-8.65	
	TAXES PAID	2.25	
		Amount Sub-total:	-6.22
		2002-2003 Ending Balance:	25.29
2003-2004		Beginning Balance:	46.85



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-13.48	
	TAXES PAID	-3.25	
		Amount Sub-total:	-16.50
		2003-2004 Ending Balance:	30.35
2004-2005		Beginning Balance:	70.11
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-12.85	
	TAXES PAID	-13.97	
		Amount Sub-total:	-26.53
		2004-2005 Ending Balance:	43.58
2005-2006		Beginning Balance:	309.21
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-21.70	
	TAXES PAID	-227.34	
		Amount Sub-total:	-248.54
		2005-2006 Ending Balance:	60.67
2006-2007		Beginning Balance:	741.89
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-42.56	
	TAXES PAID	-349.62	
		Amount Sub-total:	-391.40
		2006-2007 Ending Balance:	350.49
2007-2008		Beginning Balance:	2,286.93
	DISCOUNTS	1.34	
	TAX ROLL DECREASES	-105.68	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-1,008.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,112.77
		2007-2008 Ending Balance:	1,174.16
2008-2009		Beginning Balance:	6,139.38
	DISCOUNTS	4.74	
	TAX ROLL DECREASES	-327.86	
	TAX ROLL INCREASES	2.03	
	TAXES PAID	-3,362.32	
		Amount Sub-total:	-3,683.41
		2008-2009 Ending Balance:	2,455.97
2009-2010		Beginning Balance:	
	DISCOUNTS	-5,070.72	
	IMPOSED TAX LEVY	207,740.54	
	TAX ROLL DECREASES	-962.65	
	TAX ROLL INCREASES	77.71	
	TAXES PAID	-195,234.64	
		Amount Sub-total:	6,550.24
		2009-2010 Ending Balance:	6,550.24
District:	4482	BEAVERTON SCHOOL DIST #48 BONDS	Balance: 10,758.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
District:	4485	BEAVERTON SCHL DIST #48 CANCEL/OMIT	Balance: 0.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.83	Beginning Balance: 9.32
			Amount Sub-total: -1.83
			1983-1984 Ending Balance: 7.49
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	TAXES PAID	-2.55	Beginning Balance: 25.20
			Amount Sub-total: -2.55
			1987-1988 Ending Balance: 22.65
1988-1989	TAXES PAID	-5.02	Beginning Balance: 22.46
			Amount Sub-total: -5.02
			1988-1989 Ending Balance: 17.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 19.39
	TAXES PAID	-2.38	
			Amount Sub-total: -2.38
			1989-1990 Ending Balance: 17.01
1990-1991			Beginning Balance: 19.85
	TAXES PAID	-2.33	
			Amount Sub-total: -2.33
			1990-1991 Ending Balance: 17.52
1991-1992			Beginning Balance: 35.68
	TAXES PAID	-3.34	
			Amount Sub-total: -3.34
			1991-1992 Ending Balance: 32.34
1992-1993			Beginning Balance: 44.23
	TAXES PAID	-5.12	
			Amount Sub-total: -5.12
			1992-1993 Ending Balance: 39.11
1993-1994			Beginning Balance: 689.98
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-8.26	
			Amount Sub-total: -8.31
			1993-1994 Ending Balance: 681.67
1994-1995			Beginning Balance: 57.03
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-3.62	
			Amount Sub-total: -4.20
			1994-1995 Ending Balance: 52.83
1995-1996			Beginning Balance: 37.86
	TAX ROLL DECREASES	-0.71	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.71
		1995-1996 Ending Balance:	37.15
1996-1997		Beginning Balance:	54.70
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.56	
		Amount Sub-total:	-1.17
		1996-1997 Ending Balance:	53.53
1997-1998		Beginning Balance:	169.70
	TAX ROLL DECREASES	-0.38	
		Amount Sub-total:	-0.38
		1997-1998 Ending Balance:	169.32
1998-1999		Beginning Balance:	81.94
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-1.75	
		Amount Sub-total:	-2.37
		1998-1999 Ending Balance:	79.57
1999-2000		Beginning Balance:	108.90
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-6.07	
		Amount Sub-total:	-6.85
		1999-2000 Ending Balance:	102.05
2000-2001		Beginning Balance:	152.70
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-5.96	
		Amount Sub-total:	-6.93
		2000-2001 Ending Balance:	145.77
2001-2002		Beginning Balance:	301.70
	TAX ROLL DECREASES	-11.31	
	TAXES PAID	-39.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-50.92
		2001-2002 Ending Balance:	250.78
2002-2003		Beginning Balance:	398.75
	DISCOUNTS	2.34	
	TAX ROLL DECREASES	-109.60	
	TAXES PAID	28.36	
		Amount Sub-total:	-78.90
		2002-2003 Ending Balance:	319.85
2003-2004		Beginning Balance:	627.07
	DISCOUNTS	3.10	
	TAX ROLL DECREASES	-180.32	
	TAXES PAID	-43.44	
		Amount Sub-total:	-220.66
		2003-2004 Ending Balance:	406.41
2004-2005		Beginning Balance:	905.78
	DISCOUNTS	3.78	
	TAX ROLL DECREASES	-166.27	
	TAXES PAID	-180.89	
		Amount Sub-total:	-343.38
		2004-2005 Ending Balance:	562.40
2005-2006		Beginning Balance:	4,230.71
	DISCOUNTS	6.93	
	TAX ROLL DECREASES	-297.06	
	TAXES PAID	-3,110.67	
		Amount Sub-total:	-3,400.80
		2005-2006 Ending Balance:	829.91
2006-2007		Beginning Balance:	12,293.04
	DISCOUNTS	13.19	
	TAX ROLL DECREASES	-705.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-5,793.55	
		Amount Sub-total:	-6,485.46
		2006-2007 Ending Balance:	5,807.58
2007-2008		Beginning Balance:	29,365.67
	DISCOUNTS	17.35	
	TAX ROLL DECREASES	-1,356.99	
	TAX ROLL INCREASES	1.99	
	TAXES PAID	-12,950.95	
		Amount Sub-total:	-14,288.60
		2007-2008 Ending Balance:	15,077.07
2008-2009		Beginning Balance:	86,889.76
	DISCOUNTS	66.92	
	TAX ROLL DECREASES	-4,640.35	
	TAX ROLL INCREASES	28.67	
	TAXES PAID	-47,586.67	
		Amount Sub-total:	-52,131.43
		2008-2009 Ending Balance:	34,758.33
2009-2010		Beginning Balance:	
	DISCOUNTS	-48,071.36	
	IMPOSED TAX LEVY	1,969,419.85	
	TAX ROLL DECREASES	-9,126.23	
	TAX ROLL INCREASES	736.71	
	TAXES PAID	-1,850,861.59	
		Amount Sub-total:	62,097.38
		2009-2010 Ending Balance:	62,097.38
District:	4511 RIVERDALE SCHOOL DIST #51	Balance:	121,635.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.04	Beginning Balance: 0.20
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.16
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	TAXES PAID	-0.03	Beginning Balance: 0.45
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.42
1988-1989	TAXES PAID	-0.06	Beginning Balance: 0.46
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.69
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1989-1990 Ending Balance: 1.50
1990-1991			Beginning Balance: 1.25
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1990-1991 Ending Balance: 1.12
1991-1992			Beginning Balance: 1.46
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1991-1992 Ending Balance: 1.32
1992-1993			Beginning Balance: 1.54
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1992-1993 Ending Balance: 1.37
1993-1994			Beginning Balance: 24.71
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1993-1994 Ending Balance: 24.41
1994-1995			Beginning Balance: 2.89
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.18	
			Amount Sub-total: -0.21
			1994-1995 Ending Balance: 2.68
1995-1996			Beginning Balance: 2.79
	TAX ROLL DECREASES	-0.05	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
			Amount Sub-total: -0.05
			1995-1996 Ending Balance: 2.74
1996-1997			Beginning Balance: 31.69
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.32	
			Amount Sub-total: -0.67
			1996-1997 Ending Balance: 31.02
1997-1998			Beginning Balance: 130.39
	TAX ROLL DECREASES	-0.29	
			Amount Sub-total: -0.29
			1997-1998 Ending Balance: 130.10
1998-1999			Beginning Balance: 63.45
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-1.35	
			Amount Sub-total: -1.83
			1998-1999 Ending Balance: 61.62
1999-2000			Beginning Balance: 72.17
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-4.02	
			Amount Sub-total: -4.54
			1999-2000 Ending Balance: 67.63
2000-2001			Beginning Balance: 103.27
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-4.04	
			Amount Sub-total: -4.70
			2000-2001 Ending Balance: 98.57
2001-2002			Beginning Balance: 184.62
	TAX ROLL DECREASES	-6.92	
	TAXES PAID	-24.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-31.17
		2001-2002 Ending Balance:	153.45
2002-2003		Beginning Balance:	236.90
	DISCOUNTS	1.39	
	TAX ROLL DECREASES	-65.12	
	TAXES PAID	16.84	
		Amount Sub-total:	-46.89
		2002-2003 Ending Balance:	190.01
2003-2004		Beginning Balance:	377.66
	DISCOUNTS	1.87	
	TAX ROLL DECREASES	-108.61	
	TAXES PAID	-26.19	
		Amount Sub-total:	-132.93
		2003-2004 Ending Balance:	244.73
2004-2005		Beginning Balance:	516.57
	DISCOUNTS	2.16	
	TAX ROLL DECREASES	-94.82	
	TAXES PAID	-103.16	
		Amount Sub-total:	-195.82
		2004-2005 Ending Balance:	320.75
2005-2006		Beginning Balance:	2,064.52
	DISCOUNTS	3.38	
	TAX ROLL DECREASES	-144.95	
	TAXES PAID	-1,517.96	
		Amount Sub-total:	-1,659.53
		2005-2006 Ending Balance:	404.99
2006-2007		Beginning Balance:	5,114.92
	DISCOUNTS	5.49	
	TAX ROLL DECREASES	-293.38	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,410.57	
		Amount Sub-total:	-2,698.46
		2006-2007 Ending Balance:	2,416.46
2007-2008			Beginning Balance: 9,275.99
	DISCOUNTS	5.48	
	TAX ROLL DECREASES	-428.66	
	TAX ROLL INCREASES	0.63	
	TAXES PAID	-4,090.95	
		Amount Sub-total:	-4,513.50
		2007-2008 Ending Balance:	4,762.49
2008-2009			Beginning Balance: 30,805.59
	DISCOUNTS	23.72	
	TAX ROLL DECREASES	-1,645.20	
	TAX ROLL INCREASES	10.15	
	TAXES PAID	-16,871.16	
		Amount Sub-total:	-18,482.49
		2008-2009 Ending Balance:	12,323.10
2009-2010			Beginning Balance:
	DISCOUNTS	-34,852.99	
	IMPOSED TAX LEVY	1,427,880.71	
	TAX ROLL DECREASES	-6,616.74	
	TAX ROLL INCREASES	534.14	
	TAXES PAID	-1,341,922.88	
		Amount Sub-total:	45,022.24
		2009-2010 Ending Balance:	45,022.24
District:	4512 RIVERDALE SCHOOL DIST #51 BONDS		Balance: 66,264.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance:
	DISCOUNTS	-12,707.21	
	IMPOSED TAX LEVY	520,597.62	
	TAX ROLL DECREASES	-2,412.44	
	TAX ROLL INCREASES	194.74	
	TAXES PAID	-489,257.86	
		Amount Sub-total:	16,414.85
		2009-2010 Ending Balance:	16,414.85
District:	4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT	Balance:	16,414.85



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1.03
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.33
		2003-2004 Ending Balance:	0.70
2004-2005			Beginning Balance: 5.38
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-1.06	
		Amount Sub-total:	-2.01
		2004-2005 Ending Balance:	3.37
2005-2006			Beginning Balance: 0.35
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.29
		2005-2006 Ending Balance:	0.06
2006-2007			Beginning Balance: 134.33
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.71	
	TAXES PAID	-63.27	
		Amount Sub-total:	-70.84
		2006-2007 Ending Balance:	63.49
2008-2009			Beginning Balance: 1.80
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.99	
		Amount Sub-total:	-1.08
		2008-2009 Ending Balance:	0.72
District:	4515	RIVERDALE SCHL DIST #51 CANCEL/OMIT	Balance: 68.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.18	Beginning Balance: 0.98
		Amount Sub-total:	-0.18
		1983-1984 Ending Balance:	0.80
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	TAXES PAID	-0.22	Beginning Balance: 2.35
		Amount Sub-total:	-0.22
		1987-1988 Ending Balance:	2.13
1988-1989	TAXES PAID	-0.40	Beginning Balance: 1.88
		Amount Sub-total:	-0.40
		1988-1989 Ending Balance:	1.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.51
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1989-1990 Ending Balance: 1.31
1990-1991			Beginning Balance: 1.65
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1990-1991 Ending Balance: 1.45
1991-1992			Beginning Balance: 2.52
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1991-1992 Ending Balance: 2.30
1992-1993			Beginning Balance: 2.12
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1992-1993 Ending Balance: 1.87
1993-1994			Beginning Balance: 31.72
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1993-1994 Ending Balance: 31.34
1994-1995			Beginning Balance: 2.68
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.20
			1994-1995 Ending Balance: 2.48
1995-1996			Beginning Balance: 1.93
	TAX ROLL DECREASES	-0.03	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.90
1996-1997		Beginning Balance:	2.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	2.84
1997-1998		Beginning Balance:	10.26
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	10.24
1998-1999		Beginning Balance:	4.50
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.12
		1998-1999 Ending Balance:	4.38
1999-2000		Beginning Balance:	5.92
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.36
		1999-2000 Ending Balance:	5.56
2000-2001		Beginning Balance:	10.00
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.45
		2000-2001 Ending Balance:	9.55
2001-2002		Beginning Balance:	15.79
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-2.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.66
		2001-2002 Ending Balance:	13.13
2002-2003		Beginning Balance:	19.91
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-5.46	
	TAXES PAID	1.42	
		Amount Sub-total:	-3.92
		2002-2003 Ending Balance:	15.99
2003-2004		Beginning Balance:	30.97
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.92	
	TAXES PAID	-2.16	
		Amount Sub-total:	-10.93
		2003-2004 Ending Balance:	20.04
2004-2005		Beginning Balance:	45.51
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-8.36	
	TAXES PAID	-9.07	
		Amount Sub-total:	-17.24
		2004-2005 Ending Balance:	28.27
2005-2006		Beginning Balance:	219.17
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-15.40	
	TAXES PAID	-161.19	
		Amount Sub-total:	-176.23
		2005-2006 Ending Balance:	42.94
2006-2007		Beginning Balance:	564.00
	DISCOUNTS	0.60	
	TAX ROLL DECREASES	-32.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAXES PAID	-265.80	
		Amount Sub-total:	-297.55
		2006-2007 Ending Balance:	266.45
2007-2008		Beginning Balance:	1,291.16
	DISCOUNTS	0.76	
	TAX ROLL DECREASES	-59.66	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-569.44	
		Amount Sub-total:	-628.26
		2007-2008 Ending Balance:	662.90
2008-2009		Beginning Balance:	3,908.61
	DISCOUNTS	3.00	
	TAX ROLL DECREASES	-208.72	
	TAX ROLL INCREASES	1.29	
	TAXES PAID	-2,140.64	
		Amount Sub-total:	-2,345.07
		2008-2009 Ending Balance:	1,563.54
2009-2010		Beginning Balance:	
	DISCOUNTS	-2,741.80	
	IMPOSED TAX LEVY	112,327.92	
	TAX ROLL DECREASES	-520.50	
	TAX ROLL INCREASES	42.02	
	TAXES PAID	-105,565.81	
		Amount Sub-total:	3,541.83
		2009-2010 Ending Balance:	3,541.83
District:	4570 LAKE OSWEGO SCHOOL DIST #57	Balance:	6,239.84



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.04
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 0.02
1992-1993			Beginning Balance: 0.23
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1992-1993 Ending Balance: 0.21
1993-1994			Beginning Balance: 5.74
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1993-1994 Ending Balance: 5.68
1994-1995			Beginning Balance: 0.56
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1994-1995 Ending Balance: 0.52
1995-1996			Beginning Balance: 0.23
			Amount Sub-total:
			1995-1996 Ending Balance: 0.23
1996-1997			Beginning Balance: 0.42
			Amount Sub-total:
			1996-1997 Ending Balance: 0.42
1997-1998			Beginning Balance: 2.70
	TAX ROLL DECREASES	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	2.69
1998-1999		Beginning Balance:	1.14
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		1998-1999 Ending Balance:	1.11
1999-2000		Beginning Balance:	1.35
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.07
		1999-2000 Ending Balance:	1.28
2000-2001		Beginning Balance:	0.72
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		2000-2001 Ending Balance:	0.69
2001-2002		Beginning Balance:	4.17
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.53	
		Amount Sub-total:	-0.68
		2001-2002 Ending Balance:	3.49
2002-2003		Beginning Balance:	5.28
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	0.36	
		Amount Sub-total:	-1.04
		2002-2003 Ending Balance:	4.24
2003-2004		Beginning Balance:	8.48
	DISCOUNTS	0.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-0.60	
		Amount Sub-total:	-3.00
		2003-2004 Ending Balance:	5.48
2004-2005		Beginning Balance:	12.01
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.21	
	TAXES PAID	-2.40	
		Amount Sub-total:	-4.56
		2004-2005 Ending Balance:	7.45
2005-2006		Beginning Balance:	55.02
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.88	
	TAXES PAID	-40.52	
		Amount Sub-total:	-44.32
		2005-2006 Ending Balance:	10.70
2006-2007		Beginning Balance:	128.11
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.34	
	TAXES PAID	-60.34	
		Amount Sub-total:	-67.54
		2006-2007 Ending Balance:	60.57
2007-2008		Beginning Balance:	283.43
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-13.10	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-125.00	
		Amount Sub-total:	-137.93
		2007-2008 Ending Balance:	145.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 864.16
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-46.15	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-473.25	
		Amount Sub-total:	-518.46
		2008-2009 Ending Balance:	345.70
2009-2010			Beginning Balance:
	DISCOUNTS	-611.96	
	IMPOSED TAX LEVY	25,070.88	
	TAX ROLL DECREASES	-116.15	
	TAX ROLL INCREASES	9.38	
	TAXES PAID	-23,561.62	
		Amount Sub-total:	790.53
		2009-2010 Ending Balance:	790.53
District:	4572 LAKE OSWEGO SCHOOL DIST #57 BONDS		Balance: 1,386.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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
	TAXES PAID	-9.80	
			Amount Sub-total: -9.80
			1983-1984 Ending Balance: 39.19
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: 132.55
	TAXES PAID	-13.40	
			Amount Sub-total: -13.40
			1987-1988 Ending Balance: 119.15
1988-1989			Beginning Balance: 121.49
	TAXES PAID	-27.24	
			Amount Sub-total: -27.24
			1988-1989 Ending Balance: 94.25



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 110.05
	TAXES PAID	-13.51	
		Amount Sub-total:	-13.51
		1989-1990 Ending Balance:	96.54
1990-1991			Beginning Balance: 111.69
	TAXES PAID	-13.18	
		Amount Sub-total:	-13.18
		1990-1991 Ending Balance:	98.51
1991-1992			Beginning Balance: 137.09
	TAXES PAID	-12.90	
		Amount Sub-total:	-12.90
		1991-1992 Ending Balance:	124.19
1992-1993			Beginning Balance: 127.09
	TAXES PAID	-14.70	
		Amount Sub-total:	-14.70
		1992-1993 Ending Balance:	112.39
1993-1994			Beginning Balance: 2,006.78
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-24.03	
		Amount Sub-total:	-24.18
		1993-1994 Ending Balance:	1,982.60
1994-1995			Beginning Balance: 182.87
	TAX ROLL DECREASES	-1.88	
	TAXES PAID	-11.64	
		Amount Sub-total:	-13.52
		1994-1995 Ending Balance:	169.35
1995-1996			Beginning Balance: 125.52
	TAX ROLL DECREASES	-2.36	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.36
		1995-1996 Ending Balance:	123.16
1996-1997		Beginning Balance:	193.88
	TAX ROLL DECREASES	-2.15	
	TAXES PAID	-1.99	
		Amount Sub-total:	-4.14
		1996-1997 Ending Balance:	189.74
1997-1998		Beginning Balance:	750.83
	TAX ROLL DECREASES	-1.69	
		Amount Sub-total:	-1.69
		1997-1998 Ending Balance:	749.14
1998-1999		Beginning Balance:	388.20
	TAX ROLL DECREASES	-2.92	
	TAXES PAID	-8.29	
		Amount Sub-total:	-11.21
		1998-1999 Ending Balance:	376.99
1999-2000		Beginning Balance:	512.63
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-28.55	
		Amount Sub-total:	-32.23
		1999-2000 Ending Balance:	480.40
2000-2001		Beginning Balance:	719.57
	TAX ROLL DECREASES	-4.57	
	TAXES PAID	-28.08	
		Amount Sub-total:	-32.65
		2000-2001 Ending Balance:	686.92
2001-2002		Beginning Balance:	1,180.42
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-44.24	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-154.96	
		Amount Sub-total:	-199.19
		2001-2002 Ending Balance:	981.23
2002-2003		Beginning Balance:	1,504.04
	DISCOUNTS	8.81	
	TAX ROLL DECREASES	-413.32	
	TAXES PAID	106.97	
		Amount Sub-total:	-297.54
		2002-2003 Ending Balance:	1,206.50
2003-2004		Beginning Balance:	2,343.25
	DISCOUNTS	11.60	
	TAX ROLL DECREASES	-673.82	
	TAXES PAID	-162.33	
		Amount Sub-total:	-824.55
		2003-2004 Ending Balance:	1,518.70
2004-2005		Beginning Balance:	3,345.33
	DISCOUNTS	13.96	
	TAX ROLL DECREASES	-614.10	
	TAXES PAID	-668.13	
		Amount Sub-total:	-1,268.27
		2004-2005 Ending Balance:	2,077.06
2005-2006		Beginning Balance:	15,517.08
	DISCOUNTS	25.42	
	TAX ROLL DECREASES	-1,089.56	
	TAXES PAID	-11,409.26	
		Amount Sub-total:	-12,473.40
		2005-2006 Ending Balance:	3,043.68
2006-2007		Beginning Balance:	41,089.66
	DISCOUNTS	44.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,356.83	
	TAXES PAID	-19,365.00	
		Amount Sub-total:	-21,677.74
		2006-2007 Ending Balance:	19,411.92
2007-2008			Beginning Balance: 97,915.26
	DISCOUNTS	57.81	
	TAX ROLL DECREASES	-4,524.68	
	TAX ROLL INCREASES	6.61	
	TAXES PAID	-43,183.02	
		Amount Sub-total:	-47,643.28
		2007-2008 Ending Balance:	50,271.98
2008-2009			Beginning Balance: 286,455.12
	DISCOUNTS	220.64	
	TAX ROLL DECREASES	-15,298.13	
	TAX ROLL INCREASES	94.51	
	TAXES PAID	-156,881.93	
		Amount Sub-total:	-171,864.91
		2008-2009 Ending Balance:	114,590.21
2009-2010			Beginning Balance:
	DISCOUNTS	-200,871.98	
	IMPOSED TAX LEVY	8,229,456.22	
	TAX ROLL DECREASES	-38,134.91	
	TAX ROLL INCREASES	3,078.44	
	TAXES PAID	-7,734,046.42	
		Amount Sub-total:	259,481.35
		2009-2010 Ending Balance:	259,481.35
District:	4901 MT HOOD COMMUNITY COLLEGE		Balance: 458,303.78



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-2.46	Beginning Balance: 12.71
			Amount Sub-total: -2.46
			1983-1984 Ending Balance: 10.25
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	TAXES PAID	-2.16	Beginning Balance: 21.12
			Amount Sub-total: -2.16
			1987-1988 Ending Balance: 18.96
1988-1989	TAXES PAID	-3.92	Beginning Balance: 17.58
			Amount Sub-total: -3.92
			1988-1989 Ending Balance: 13.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 9.48
	TAXES PAID	-1.21	
		Amount Sub-total:	-1.21
		1989-1990 Ending Balance:	8.27
1990-1991			Beginning Balance: 10.97
	TAXES PAID	-1.29	
		Amount Sub-total:	-1.29
		1990-1991 Ending Balance:	9.68
1991-1992			Beginning Balance: 13.93
	TAXES PAID	-1.31	
		Amount Sub-total:	-1.31
		1991-1992 Ending Balance:	12.62
1992-1993			Beginning Balance: 13.06
	TAXES PAID	-1.51	
		Amount Sub-total:	-1.51
		1992-1993 Ending Balance:	11.55
1993-1994			Beginning Balance: 216.04
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-2.59	
		Amount Sub-total:	-2.61
		1993-1994 Ending Balance:	213.43
1994-1995			Beginning Balance: 16.57
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.03	
		Amount Sub-total:	-1.20
		1994-1995 Ending Balance:	15.37
1995-1996			Beginning Balance: 19.48
	TAX ROLL DECREASES	-0.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.37
		1995-1996 Ending Balance:	19.11
1996-1997		Beginning Balance:	24.75
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.52
		1996-1997 Ending Balance:	24.23
1997-1998		Beginning Balance:	110.02
	TAX ROLL DECREASES	-0.25	
		Amount Sub-total:	-0.25
		1997-1998 Ending Balance:	109.77
1998-1999		Beginning Balance:	51.66
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.50
		1998-1999 Ending Balance:	50.16
1999-2000		Beginning Balance:	38.09
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-2.12	
		Amount Sub-total:	-2.39
		1999-2000 Ending Balance:	35.70
2000-2001		Beginning Balance:	47.75
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.87	
		Amount Sub-total:	-2.17
		2000-2001 Ending Balance:	45.58
2001-2002		Beginning Balance:	78.39
	TAX ROLL DECREASES	-2.93	
	TAXES PAID	-10.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-13.22
		2001-2002 Ending Balance:	65.17
2002-2003		Beginning Balance:	76.98
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-21.16	
	TAXES PAID	5.47	
		Amount Sub-total:	-15.24
		2002-2003 Ending Balance:	61.74
2003-2004		Beginning Balance:	107.07
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-30.78	
	TAXES PAID	-7.41	
		Amount Sub-total:	-37.66
		2003-2004 Ending Balance:	69.41
2004-2005		Beginning Balance:	45.30
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-8.30	
	TAXES PAID	-9.04	
		Amount Sub-total:	-17.15
		2004-2005 Ending Balance:	28.15
District:	4902	MT HOOD COMMUNITY COLLEGE BONDS	Balance: 888.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 11.55
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-0.79	
		Amount Sub-total:	-4.05
		2003-2004 Ending Balance:	7.50
2004-2005			Beginning Balance: 8.68
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.61	
	TAXES PAID	-1.75	
		Amount Sub-total:	-3.32
		2004-2005 Ending Balance:	5.36
2005-2006			Beginning Balance: 47.60
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.36	
	TAXES PAID	-35.01	
		Amount Sub-total:	-38.29
		2005-2006 Ending Balance:	9.31
2006-2007			Beginning Balance: 117.20
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.73	
	TAXES PAID	-55.25	
		Amount Sub-total:	-61.86
		2006-2007 Ending Balance:	55.34
2007-2008			Beginning Balance: 412.92
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-19.07	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-182.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-200.93
		2007-2008 Ending Balance:	211.99
2008-2009		Beginning Balance:	423.70
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-22.62	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-232.01	
		Amount Sub-total:	-254.18
		2008-2009 Ending Balance:	169.52
2009-2010		Beginning Balance:	
	DISCOUNTS	-217.75	
	IMPOSED TAX LEVY	8,921.80	
	TAX ROLL DECREASES	-41.35	
	TAX ROLL INCREASES	3.33	
	TAXES PAID	-8,384.72	
		Amount Sub-total:	281.31
		2009-2010 Ending Balance:	281.31
District:	4905	MT HOOD COM COLLEGE CANCEL/OMIT	Balance: 740.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-12.78	Beginning Balance: 64.83
			Amount Sub-total: -12.78
			1983-1984 Ending Balance: 52.05
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	TAXES PAID	-21.88	Beginning Balance: 215.92
			Amount Sub-total: -21.88
			1987-1988 Ending Balance: 194.04
1988-1989	TAXES PAID	-42.92	Beginning Balance: 191.42
			Amount Sub-total: -42.92
			1988-1989 Ending Balance: 148.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 166.34
	TAXES PAID	-20.45	
		Amount Sub-total:	-20.45
		1989-1990 Ending Balance:	145.89
1990-1991			Beginning Balance: 166.14
	TAXES PAID	-19.66	
		Amount Sub-total:	-19.66
		1990-1991 Ending Balance:	146.48
1991-1992			Beginning Balance: 197.09
	TAXES PAID	-18.52	
		Amount Sub-total:	-18.52
		1991-1992 Ending Balance:	178.57
1992-1993			Beginning Balance: 180.40
	TAXES PAID	-20.90	
		Amount Sub-total:	-20.90
		1992-1993 Ending Balance:	159.50
1993-1994			Beginning Balance: 2,717.68
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-32.55	
		Amount Sub-total:	-32.75
		1993-1994 Ending Balance:	2,684.93
1994-1995			Beginning Balance: 243.60
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-15.53	
		Amount Sub-total:	-18.04
		1994-1995 Ending Balance:	225.56
1995-1996			Beginning Balance: 166.53
	TAX ROLL DECREASES	-3.14	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.14
		1995-1996 Ending Balance:	163.39
1996-1997		Beginning Balance:	249.61
	TAX ROLL DECREASES	-2.78	
	TAXES PAID	-2.56	
		Amount Sub-total:	-5.34
		1996-1997 Ending Balance:	244.27
1997-1998		Beginning Balance:	963.75
	TAX ROLL DECREASES	-2.17	
		Amount Sub-total:	-2.17
		1997-1998 Ending Balance:	961.58
1998-1999		Beginning Balance:	480.27
	TAX ROLL DECREASES	-3.61	
	TAXES PAID	-10.26	
		Amount Sub-total:	-13.87
		1998-1999 Ending Balance:	466.40
1999-2000		Beginning Balance:	639.59
	TAX ROLL DECREASES	-4.60	
	TAXES PAID	-35.60	
		Amount Sub-total:	-40.20
		1999-2000 Ending Balance:	599.39
2000-2001		Beginning Balance:	899.13
	TAX ROLL DECREASES	-5.71	
	TAXES PAID	-35.11	
		Amount Sub-total:	-40.82
		2000-2001 Ending Balance:	858.31
2001-2002		Beginning Balance:	1,468.32
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-55.02	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-192.72	
		Amount Sub-total:	-247.73
		2001-2002 Ending Balance:	1,220.59
2002-2003		Beginning Balance:	1,919.92
	DISCOUNTS	11.24	
	TAX ROLL DECREASES	-527.60	
	TAXES PAID	136.53	
		Amount Sub-total:	-379.83
		2002-2003 Ending Balance:	1,540.09
2003-2004		Beginning Balance:	3,018.05
	DISCOUNTS	14.94	
	TAX ROLL DECREASES	-867.83	
	TAXES PAID	-209.08	
		Amount Sub-total:	-1,061.97
		2003-2004 Ending Balance:	1,956.08
2004-2005		Beginning Balance:	4,250.38
	DISCOUNTS	17.74	
	TAX ROLL DECREASES	-780.26	
	TAXES PAID	-848.91	
		Amount Sub-total:	-1,611.43
		2004-2005 Ending Balance:	2,638.95
2005-2006		Beginning Balance:	19,849.89
	DISCOUNTS	32.52	
	TAX ROLL DECREASES	-1,393.78	
	TAXES PAID	-14,595.04	
		Amount Sub-total:	-15,956.30
		2005-2006 Ending Balance:	3,893.59
2006-2007		Beginning Balance:	51,534.31
	DISCOUNTS	55.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,955.92	
	TAXES PAID	-24,287.45	
		Amount Sub-total:	-27,188.07
		2006-2007 Ending Balance:	24,346.24
2007-2008		Beginning Balance:	123,782.97
	DISCOUNTS	73.08	
	TAX ROLL DECREASES	-5,720.03	
	TAX ROLL INCREASES	8.37	
	TAXES PAID	-54,591.25	
		Amount Sub-total:	-60,229.83
		2007-2008 Ending Balance:	63,553.14
2008-2009		Beginning Balance:	363,911.42
	DISCOUNTS	280.25	
	TAX ROLL DECREASES	-19,434.66	
	TAX ROLL INCREASES	120.05	
	TAXES PAID	-199,302.18	
		Amount Sub-total:	-218,336.54
		2008-2009 Ending Balance:	145,574.88
2009-2010		Beginning Balance:	
	DISCOUNTS	-257,696.41	
	IMPOSED TAX LEVY	10,557,477.63	
	TAX ROLL DECREASES	-48,922.88	
	TAX ROLL INCREASES	3,949.29	
	TAXES PAID	-9,921,921.92	
		Amount Sub-total:	332,885.71
		2009-2010 Ending Balance:	332,885.71
District:	4950 PORTLAND COMMUNITY COLLEGE	Balance:	585,219.55



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 31.39
	TAXES PAID	-3.57	
		Amount Sub-total:	-3.57
		1992-1993 Ending Balance:	27.82
1993-1994			Beginning Balance: 535.17
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-6.39	
		Amount Sub-total:	-6.43
		1993-1994 Ending Balance:	528.74
1994-1995			Beginning Balance: 61.09
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-3.85	
		Amount Sub-total:	-4.47
		1994-1995 Ending Balance:	56.62
1995-1996			Beginning Balance: 65.59
	TAX ROLL DECREASES	-1.24	
		Amount Sub-total:	-1.24
		1995-1996 Ending Balance:	64.35
1996-1997			Beginning Balance: 79.87
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-0.81	
		Amount Sub-total:	-1.70
		1996-1997 Ending Balance:	78.17
1997-1998			Beginning Balance: 287.96
	TAX ROLL DECREASES	-0.65	
		Amount Sub-total:	-0.65
		1997-1998 Ending Balance:	287.31
1998-1999			Beginning Balance: 120.23
	TAX ROLL DECREASES	-0.90	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.56	
		Amount Sub-total:	-3.46
		1998-1999 Ending Balance:	116.77
1999-2000		Beginning Balance:	180.32
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-10.04	
		Amount Sub-total:	-11.34
		1999-2000 Ending Balance:	168.98
2000-2001		Beginning Balance:	290.73
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-11.35	
		Amount Sub-total:	-13.20
		2000-2001 Ending Balance:	277.53
2001-2002		Beginning Balance:	1,434.36
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-53.75	
	TAXES PAID	-188.29	
		Amount Sub-total:	-242.03
		2001-2002 Ending Balance:	1,192.33
2002-2003		Beginning Balance:	1,465.99
	DISCOUNTS	8.59	
	TAX ROLL DECREASES	-402.89	
	TAXES PAID	104.26	
		Amount Sub-total:	-290.04
		2002-2003 Ending Balance:	1,175.95
2003-2004		Beginning Balance:	2,487.14
	DISCOUNTS	12.31	
	TAX ROLL DECREASES	-715.18	
	TAXES PAID	-172.31	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-875.18
		2003-2004 Ending Balance:	1,611.96
2004-2005		Beginning Balance:	3,478.60
	DISCOUNTS	14.52	
	TAX ROLL DECREASES	-638.56	
	TAXES PAID	-694.76	
		Amount Sub-total:	-1,318.80
		2004-2005 Ending Balance:	2,159.80
2005-2006		Beginning Balance:	14,955.40
	DISCOUNTS	24.50	
	TAX ROLL DECREASES	-1,050.10	
	TAXES PAID	-10,996.22	
		Amount Sub-total:	-12,021.82
		2005-2006 Ending Balance:	2,933.58
2006-2007		Beginning Balance:	38,076.83
	DISCOUNTS	40.86	
	TAX ROLL DECREASES	-2,184.02	
	TAXES PAID	-17,945.06	
		Amount Sub-total:	-20,088.22
		2006-2007 Ending Balance:	17,988.61
2007-2008		Beginning Balance:	98,399.20
	DISCOUNTS	58.10	
	TAX ROLL DECREASES	-4,547.04	
	TAX ROLL INCREASES	6.65	
	TAXES PAID	-43,396.44	
		Amount Sub-total:	-47,878.73
		2007-2008 Ending Balance:	50,520.47
2008-2009		Beginning Balance:	286,610.26
	DISCOUNTS	220.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-15,306.38	
	TAX ROLL INCREASES	94.55	
	TAXES PAID	-156,966.93	
		Amount Sub-total:	-171,958.02
		2008-2009 Ending Balance:	114,652.24
2009-2010			Beginning Balance:
	DISCOUNTS	-323,674.71	
	IMPOSED TAX LEVY	13,260,520.64	
	TAX ROLL DECREASES	-61,448.63	
	TAX ROLL INCREASES	4,960.43	
	TAXES PAID	-12,462,242.88	
		Amount Sub-total:	418,114.85
		2009-2010 Ending Balance:	418,114.85
District:	4952	PORTLAND COMMUNITY COLLEGE BONDS	Balance: 611,956.08



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 8.24
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-0.58	
		Amount Sub-total:	-2.90
		2003-2004 Ending Balance:	5.34
2004-2005			Beginning Balance: 15.61
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-2.89	
	TAXES PAID	-3.13	
		Amount Sub-total:	-5.95
		2004-2005 Ending Balance:	9.66
2005-2006			Beginning Balance: 95.90
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-6.72	
	TAXES PAID	-70.54	
		Amount Sub-total:	-77.10
		2005-2006 Ending Balance:	18.80
2006-2007			Beginning Balance: 122.11
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-7.00	
	TAXES PAID	-57.53	
		Amount Sub-total:	-64.41
		2006-2007 Ending Balance:	57.70
2007-2008			Beginning Balance: 470.45
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-21.75	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-207.46	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-228.89
		2007-2008 Ending Balance:	241.56
2008-2009		Beginning Balance:	937.13
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-50.01	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-513.21	
		Amount Sub-total:	-562.19
		2008-2009 Ending Balance:	374.94
2009-2010		Beginning Balance:	
	DISCOUNTS	-704.81	
	IMPOSED TAX LEVY	28,875.41	
	TAX ROLL DECREASES	-133.81	
	TAX ROLL INCREASES	10.79	
	TAXES PAID	-27,137.12	
		Amount Sub-total:	910.46
		2009-2010 Ending Balance:	910.46
District:	4955 PORTLAND COM COLLEGE CANCEL/OMIT	Balance:	1,618.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 0.17
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.14
1988-1989			Beginning Balance: 0.22
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.16
District: 5000 ALTO PARK WATER DISTRICT			Balance: 0.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.04	Beginning Balance: 0.22
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.18
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	TAXES PAID	-0.08	Beginning Balance: 0.74
		Amount Sub-total:	-0.08
		1987-1988 Ending Balance:	0.66
1988-1989	TAXES PAID	-0.16	Beginning Balance: 0.70
		Amount Sub-total:	-0.16
		1988-1989 Ending Balance:	0.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.81
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1989-1990 Ending Balance: 0.69
1990-1991			Beginning Balance: 0.90
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1990-1991 Ending Balance: 0.79
1991-1992			Beginning Balance: 0.89
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1991-1992 Ending Balance: 0.82
1992-1993			Beginning Balance: 0.80
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1992-1993 Ending Balance: 0.72
1993-1994			Beginning Balance: 15.02
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1993-1994 Ending Balance: 14.84
1994-1995			Beginning Balance: 1.71
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.11	
			Amount Sub-total: -0.13
			1994-1995 Ending Balance: 1.58
1995-1996			Beginning Balance: 1.79
	TAX ROLL DECREASES	-0.03	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.76
1996-1997		Beginning Balance:	2.71
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	2.65
1997-1998		Beginning Balance:	10.76
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	10.74
1998-1999		Beginning Balance:	5.08
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.14
		1998-1999 Ending Balance:	4.94
1999-2000		Beginning Balance:	6.94
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.43
		1999-2000 Ending Balance:	6.51
2000-2001		Beginning Balance:	9.11
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.41
		2000-2001 Ending Balance:	8.70
2001-2002		Beginning Balance:	14.42
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-1.90	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.44
		2001-2002 Ending Balance:	11.98
2002-2003		Beginning Balance:	18.43
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-5.07	
	TAXES PAID	1.32	
		Amount Sub-total:	-3.64
		2002-2003 Ending Balance:	14.79
2003-2004		Beginning Balance:	28.98
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-8.33	
	TAXES PAID	-2.01	
		Amount Sub-total:	-10.20
		2003-2004 Ending Balance:	18.78
2004-2005		Beginning Balance:	42.16
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-7.72	
	TAXES PAID	-8.40	
		Amount Sub-total:	-15.94
		2004-2005 Ending Balance:	26.22
2005-2006		Beginning Balance:	195.40
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-13.70	
	TAXES PAID	-143.63	
		Amount Sub-total:	-157.01
		2005-2006 Ending Balance:	38.39
2006-2007		Beginning Balance:	514.39
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-29.51	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-242.41	
		Amount Sub-total:	-271.37
		2006-2007 Ending Balance:	243.02
2007-2008		Beginning Balance:	1,238.09
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-57.21	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-546.03	
		Amount Sub-total:	-602.44
		2007-2008 Ending Balance:	635.65
2008-2009		Beginning Balance:	3,727.01
	DISCOUNTS	2.87	
	TAX ROLL DECREASES	-199.05	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-2,041.14	
		Amount Sub-total:	-2,236.08
		2008-2009 Ending Balance:	1,490.93
2009-2010		Beginning Balance:	
	DISCOUNTS	-2,585.12	
	IMPOSED TAX LEVY	105,909.10	
	TAX ROLL DECREASES	-490.80	
	TAX ROLL INCREASES	39.62	
	TAXES PAID	-99,533.45	
		Amount Sub-total:	3,339.35
		2009-2010 Ending Balance:	3,339.35
District:	5100 BURLINGTON WATER DISTRICT	Balance:	5,877.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.00
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.00
2005-2006		Beginning Balance:	2.93
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-2.15	
		Amount Sub-total:	-2.35
		2005-2006 Ending Balance:	0.58
District:	5105	BURLINGTON WATER DIST CANCEL/OMIT	Balance: 0.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.08	Beginning Balance: 0.39
		Amount Sub-total:	-0.08
		1983-1984 Ending Balance:	0.31
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	TAXES PAID	-0.11	Beginning Balance: 1.09
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	0.98
1988-1989	TAXES PAID	-0.22	Beginning Balance: 1.09
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.88
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1989-1990 Ending Balance: 0.78
1990-1991			Beginning Balance: 0.98
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1990-1991 Ending Balance: 0.88
1991-1992			Beginning Balance: 1.37
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1991-1992 Ending Balance: 1.26
1992-1993			Beginning Balance: 1.34
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1992-1993 Ending Balance: 1.19
1993-1994			Beginning Balance: 23.07
	TAXES PAID	-0.28	
			Amount Sub-total: -0.28
			1993-1994 Ending Balance: 22.79
1994-1995			Beginning Balance: 2.63
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.20
			1994-1995 Ending Balance: 2.43
1995-1996			Beginning Balance: 2.30
	TAX ROLL DECREASES	-0.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.05
		1995-1996 Ending Balance:	2.25
1996-1997		Beginning Balance:	3.76
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		1996-1997 Ending Balance:	3.69
1997-1998		Beginning Balance:	12.77
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1997-1998 Ending Balance:	12.74
1998-1999		Beginning Balance:	6.30
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.18
		1998-1999 Ending Balance:	6.12
1999-2000		Beginning Balance:	8.40
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.51
		1999-2000 Ending Balance:	7.89
2000-2001		Beginning Balance:	11.67
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.53
		2000-2001 Ending Balance:	11.14
2001-2002		Beginning Balance:	19.35
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-2.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.26
		2001-2002 Ending Balance:	16.09
2002-2003		Beginning Balance:	24.61
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-6.77	
	TAXES PAID	1.76	
		Amount Sub-total:	-4.87
		2002-2003 Ending Balance:	19.74
2003-2004		Beginning Balance:	38.92
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-11.18	
	TAXES PAID	-2.72	
		Amount Sub-total:	-13.71
		2003-2004 Ending Balance:	25.21
2004-2005		Beginning Balance:	55.39
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-10.17	
	TAXES PAID	-11.05	
		Amount Sub-total:	-20.99
		2004-2005 Ending Balance:	34.40
2005-2006		Beginning Balance:	256.57
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-18.02	
	TAXES PAID	-188.60	
		Amount Sub-total:	-206.20
		2005-2006 Ending Balance:	50.37
2006-2007		Beginning Balance:	674.55
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-38.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-317.90	
		Amount Sub-total:	-355.86
		2006-2007 Ending Balance:	318.69
2007-2008		Beginning Balance:	1,610.94
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-74.45	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-710.46	
		Amount Sub-total:	-783.88
		2007-2008 Ending Balance:	827.06
2008-2009		Beginning Balance:	5,256.50
	DISCOUNTS	4.04	
	TAX ROLL DECREASES	-280.70	
	TAX ROLL INCREASES	1.74	
	TAXES PAID	-2,878.82	
		Amount Sub-total:	-3,153.74
		2008-2009 Ending Balance:	2,102.76
2009-2010		Beginning Balance:	
	DISCOUNTS	-3,306.20	
	IMPOSED TAX LEVY	135,449.11	
	TAX ROLL DECREASES	-627.64	
	TAX ROLL INCREASES	50.67	
	TAXES PAID	-127,295.13	
		Amount Sub-total:	4,270.81
		2009-2010 Ending Balance:	4,270.81
District:	5250 CORBETT WATER DISTRICT	Balance:	7,742.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.22
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.07
		2003-2004 Ending Balance:	0.15
2004-2005			Beginning Balance: 0.08
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	0.01	
		Amount Sub-total:	0.00
		2004-2005 Ending Balance:	0.08
2005-2006			Beginning Balance: 0.30
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.22
		2005-2006 Ending Balance:	0.08
2006-2007			Beginning Balance: 0.71
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.35
		2006-2007 Ending Balance:	0.36
2007-2008			Beginning Balance: 10.41
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-4.60	
		Amount Sub-total:	-5.08
		2007-2008 Ending Balance:	5.33
2008-2009			Beginning Balance: 2.15
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.29
		2008-2009 Ending Balance:	0.86
2009-2010		Beginning Balance:	
	DISCOUNTS	-5.50	
	IMPOSED TAX LEVY	224.91	
	TAX ROLL DECREASES	-1.03	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-211.36	
		Amount Sub-total:	7.10
		2009-2010 Ending Balance:	7.10
District:	5255	CORBETT WATER DIST CANCEL/OMIT	Balance: 13.96



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 2,939.32
	DISCOUNTS	4.81	
	TAX ROLL DECREASES	-206.40	
	TAXES PAID	-2,161.21	
		Amount Sub-total:	-2,362.80
		2005-2006 Ending Balance:	576.52
2006-2007			Beginning Balance: 6,134.60
	DISCOUNTS	6.58	
	TAX ROLL DECREASES	-351.87	
	TAXES PAID	-2,891.18	
		Amount Sub-total:	-3,236.47
		2006-2007 Ending Balance:	2,898.13
2007-2008			Beginning Balance: 31,969.17
	DISCOUNTS	18.87	
	TAX ROLL DECREASES	-1,477.28	
	TAX ROLL INCREASES	2.16	
	TAXES PAID	-14,099.20	
		Amount Sub-total:	-15,555.45
		2007-2008 Ending Balance:	16,413.72
2008-2009			Beginning Balance: 114,635.80
	DISCOUNTS	88.30	
	TAX ROLL DECREASES	-6,122.15	
	TAX ROLL INCREASES	37.81	
	TAXES PAID	-62,782.23	
		Amount Sub-total:	-68,778.27
		2008-2009 Ending Balance:	45,857.53
2009-2010			Beginning Balance:
	DISCOUNTS	-91,934.99	
	IMPOSED TAX LEVY	3,766,453.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-17,453.58	
	TAX ROLL INCREASES	1,408.93	
	TAXES PAID	-3,539,714.76	
		Amount Sub-total:	118,759.28
		2009-2010 Ending Balance:	118,759.28
District:	5270 EAST MULTNOMAH SOIL & WATER		Balance: 184,505.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 8.83
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-6.49	
		Amount Sub-total:	-7.11
		2005-2006 Ending Balance:	1.72
2006-2007			Beginning Balance: 11.92
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-5.62	
		Amount Sub-total:	-6.28
		2006-2007 Ending Balance:	5.64
2007-2008			Beginning Balance: 111.99
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-5.14	
	TAXES PAID	-49.39	
		Amount Sub-total:	-54.47
		2007-2008 Ending Balance:	57.52
2008-2009			Beginning Balance: 185.27
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-9.88	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-101.48	
		Amount Sub-total:	-111.15
		2008-2009 Ending Balance:	74.12
2009-2010			Beginning Balance:
	DISCOUNTS	-130.89	
	IMPOSED TAX LEVY	5,361.80	
	TAX ROLL DECREASES	-24.86	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.00	
	TAXES PAID	-5,039.04	
		Amount Sub-total:	169.01
		2009-2010 Ending Balance:	169.01
District:	5275 EAST MULT SOIL & WATER CANCEL/OMIT	Balance:	308.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 7,001.73
	DISCOUNTS	4.14	
	TAX ROLL DECREASES	-323.56	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-3,087.94	
		Amount Sub-total:	-3,406.89
		2007-2008 Ending Balance:	3,594.84
2008-2009			Beginning Balance: 19,966.04
	DISCOUNTS	15.38	
	TAX ROLL DECREASES	-1,066.27	
	TAX ROLL INCREASES	6.58	
	TAXES PAID	-10,934.76	
		Amount Sub-total:	-11,979.07
		2008-2009 Ending Balance:	7,986.97
2009-2010			Beginning Balance:
	DISCOUNTS	-14,961.64	
	IMPOSED TAX LEVY	612,958.88	
	TAX ROLL DECREASES	-2,840.43	
	TAX ROLL INCREASES	229.30	
	TAXES PAID	-576,059.03	
		Amount Sub-total:	19,327.08
		2009-2010 Ending Balance:	19,327.08
District:	5280	WEST MULTNOMAH SOIL & WATER	Balance: 30,908.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 8.46
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-3.73	
		Amount Sub-total:	-4.12
		2007-2008 Ending Balance:	4.34
2008-2009			Beginning Balance: 23.23
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.26	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-12.73	
		Amount Sub-total:	-13.97
		2008-2009 Ending Balance:	9.26
2009-2010			Beginning Balance:
	DISCOUNTS	-10.67	
	IMPOSED TAX LEVY	436.56	
	TAX ROLL DECREASES	-2.02	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-410.31	
		Amount Sub-total:	13.72
		2009-2010 Ending Balance:	13.72
District:	5285 WEST MULTNOMAH SOIL & WATER		Balance: 27.32



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.37
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.37
1983-1984		Beginning Balance:	1.02
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1983-1984 Ending Balance:	0.80
District: 5450	CITY OF PTLD - PARKROSE WATER DIST	Balance:	1.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.06	Beginning Balance: 0.39
		Amount Sub-total:	-0.06
		1983-1984 Ending Balance:	0.33
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	TAXES PAID	-0.04	Beginning Balance: 0.52
		Amount Sub-total:	-0.04
		1987-1988 Ending Balance:	0.48
1988-1989	TAXES PAID	-0.06	Beginning Balance: 0.31
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			
			Beginning Balance: 0.59
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1989-1990 Ending Balance: 0.54
District:	5500	PLEASANT HOME WATER DISTRICT	Balance: 3.05



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.32
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.32
1983-1984	TAXES PAID	-0.03	Beginning Balance: 0.15
		Amount Sub-total:	-0.03
		1983-1984 Ending Balance:	0.12
1984-1985		Beginning Balance:	0.55
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.55
District: 5560 RICHLAND WATER DISTRICT		Balance:	0.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.52
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.52
1983-1984	TAXES PAID	-0.38	Beginning Balance: 1.92
		Amount Sub-total:	-0.38
		1983-1984 Ending Balance:	1.54
District: 5600	CITY OF PTLD - ROCKWOOD WATER DIST	Balance:	3.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.32	Beginning Balance: 1.64
		Amount Sub-total:	-0.32
		1983-1984 Ending Balance:	1.32
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	TAXES PAID	-0.22	Beginning Balance: 2.30
		Amount Sub-total:	-0.22
		1987-1988 Ending Balance:	2.08
1988-1989	TAXES PAID	-0.46	Beginning Balance: 1.97
		Amount Sub-total:	-0.46
		1988-1989 Ending Balance:	1.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.76
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1989-1990 Ending Balance: 1.55
1990-1991			Beginning Balance: 1.71
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1990-1991 Ending Balance: 1.51
1991-1992			Beginning Balance: 2.25
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1991-1992 Ending Balance: 2.04
1992-1993			Beginning Balance: 2.30
	TAXES PAID	-0.27	
			Amount Sub-total: -0.27
			1992-1993 Ending Balance: 2.03
1993-1994			Beginning Balance: 44.35
	TAXES PAID	-0.52	
			Amount Sub-total: -0.52
			1993-1994 Ending Balance: 43.83
1994-1995			Beginning Balance: 5.08
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.33	
			Amount Sub-total: -0.38
			1994-1995 Ending Balance: 4.70
2000-2001			Beginning Balance: 7.89
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.37
		2000-2001 Ending Balance:	7.52
2001-2002		Beginning Balance:	12.29
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-1.62	
		Amount Sub-total:	-2.09
		2001-2002 Ending Balance:	10.20
2002-2003		Beginning Balance:	15.59
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.26	
	TAXES PAID	1.09	
		Amount Sub-total:	-3.08
		2002-2003 Ending Balance:	12.51
2003-2004		Beginning Balance:	23.75
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.84	
	TAXES PAID	-1.67	
		Amount Sub-total:	-8.39
		2003-2004 Ending Balance:	15.36
2004-2005		Beginning Balance:	32.64
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-5.97	
	TAXES PAID	-6.50	
		Amount Sub-total:	-12.33
		2004-2005 Ending Balance:	20.31
2005-2006		Beginning Balance:	145.15
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-10.20	
	TAXES PAID	-106.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-116.70
		2005-2006 Ending Balance:	28.45
2006-2007		Beginning Balance:	358.10
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-20.54	
	TAXES PAID	-168.79	
		Amount Sub-total:	-188.95
		2006-2007 Ending Balance:	169.15
2007-2008		Beginning Balance:	1,621.70
	DISCOUNTS	0.93	
	TAX ROLL DECREASES	-74.96	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-715.20	
		Amount Sub-total:	-789.12
		2007-2008 Ending Balance:	832.58
2008-2009		Beginning Balance:	4,309.41
	DISCOUNTS	3.32	
	TAX ROLL DECREASES	-230.14	
	TAX ROLL INCREASES	1.42	
	TAXES PAID	-2,360.12	
		Amount Sub-total:	-2,585.52
		2008-2009 Ending Balance:	1,723.89
2009-2010		Beginning Balance:	
	DISCOUNTS	-4,185.82	
	IMPOSED TAX LEVY	171,487.81	
	TAX ROLL DECREASES	-794.65	
	TAX ROLL INCREASES	64.15	
	TAXES PAID	-161,164.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			5,407.19
2009-2010 Ending Balance:			5,407.19
District:	5750	VALLEY VIEW WATER DISTRICT	Balance: 8,294.58



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS

Tax Year	Type	Amount	Balance
2008-2009			
			Beginning Balance: 0.07
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			2008-2009 Ending Balance: 0.04
<hr/>			
District:	5755	VALLEY VIEW WATER DIST CANCEL/OMITS	Balance: 0.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.00	Beginning Balance: 5.11
		Amount Sub-total:	-1.00
		1983-1984 Ending Balance:	4.11
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	TAXES PAID	-0.13	Beginning Balance: 1.30
		Amount Sub-total:	-0.13
		1987-1988 Ending Balance:	1.17
1988-1989	TAXES PAID	-0.56	Beginning Balance: 2.39
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			
			Beginning Balance: 0.85
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1989-1990 Ending Balance: 0.74
District:	6010	CITY OF PORTLAND - FIRE DISTRICT	Balance: 31.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.38	Beginning Balance: 1.83
		Amount Sub-total:	-0.38
		1983-1984 Ending Balance:	1.45
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	TAXES PAID	-0.23	Beginning Balance: 2.41
		Amount Sub-total:	-0.23
		1987-1988 Ending Balance:	2.18
1988-1989	TAXES PAID	-0.42	Beginning Balance: 1.89
		Amount Sub-total:	-0.42
		1988-1989 Ending Balance:	1.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.60
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1989-1990 Ending Balance:	1.40
1990-1991			Beginning Balance: 1.72
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		1990-1991 Ending Balance:	1.53
1991-1992			Beginning Balance: 2.27
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1991-1992 Ending Balance:	2.05
1992-1993			Beginning Balance: 2.41
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		1992-1993 Ending Balance:	2.14
1993-1994			Beginning Balance: 40.92
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.48
		1993-1994 Ending Balance:	40.44
1994-1995			Beginning Balance: 3.93
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.29
		1994-1995 Ending Balance:	3.64
District:	6040 TV FIRE/RESCUE DIST #1J (RFD #4)		Balance: 63.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-20.02	Beginning Balance: 100.95
			Amount Sub-total: -20.02
			1983-1984 Ending Balance: 80.93
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	TAXES PAID	-9.11	Beginning Balance: 89.48
			Amount Sub-total: -9.11
			1987-1988 Ending Balance: 80.37
1988-1989	TAXES PAID	-20.11	Beginning Balance: 89.37
			Amount Sub-total: -20.11
			1988-1989 Ending Balance: 69.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 68.78
	TAXES PAID	-8.55	
		Amount Sub-total:	-8.55
		1989-1990 Ending Balance:	60.23
1990-1991			Beginning Balance: 61.76
	TAXES PAID	-7.32	
		Amount Sub-total:	-7.32
		1990-1991 Ending Balance:	54.44
1991-1992			Beginning Balance: 85.44
	TAXES PAID	-8.03	
		Amount Sub-total:	-8.03
		1991-1992 Ending Balance:	77.41
1992-1993			Beginning Balance: 69.58
	TAXES PAID	-8.06	
		Amount Sub-total:	-8.06
		1992-1993 Ending Balance:	61.52
1993-1994			Beginning Balance: 1,171.30
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-14.03	
		Amount Sub-total:	-14.12
		1993-1994 Ending Balance:	1,157.18
1994-1995			Beginning Balance: 30.88
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.96	
		Amount Sub-total:	-2.28
		1994-1995 Ending Balance:	28.60
1995-1996			Beginning Balance: 29.53
	TAX ROLL DECREASES	-0.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.55
		1995-1996 Ending Balance:	28.98
1996-1997		Beginning Balance:	43.08
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.92
		1996-1997 Ending Balance:	42.16
1997-1998		Beginning Balance:	145.16
	TAX ROLL DECREASES	-0.33	
		Amount Sub-total:	-0.33
		1997-1998 Ending Balance:	144.83
1998-1999		Beginning Balance:	69.97
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-1.50	
		Amount Sub-total:	-2.03
		1998-1999 Ending Balance:	67.94
1999-2000		Beginning Balance:	92.70
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-5.16	
		Amount Sub-total:	-5.83
		1999-2000 Ending Balance:	86.87
2000-2001		Beginning Balance:	127.55
	TAX ROLL DECREASES	-0.81	
	TAXES PAID	-4.98	
		Amount Sub-total:	-5.79
		2000-2001 Ending Balance:	121.76
2001-2002		Beginning Balance:	207.06
	TAX ROLL DECREASES	-7.76	
	TAXES PAID	-27.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-34.95
		2001-2002 Ending Balance:	172.11
2002-2003		Beginning Balance:	271.81
	DISCOUNTS	1.59	
	TAX ROLL DECREASES	-74.70	
	TAXES PAID	19.33	
		Amount Sub-total:	-53.78
		2002-2003 Ending Balance:	218.03
2003-2004		Beginning Balance:	426.75
	DISCOUNTS	2.11	
	TAX ROLL DECREASES	-122.74	
	TAXES PAID	-29.56	
		Amount Sub-total:	-150.19
		2003-2004 Ending Balance:	276.56
2004-2005		Beginning Balance:	608.89
	DISCOUNTS	2.54	
	TAX ROLL DECREASES	-111.77	
	TAXES PAID	-121.60	
		Amount Sub-total:	-230.83
		2004-2005 Ending Balance:	378.06
2005-2006		Beginning Balance:	2,768.77
	DISCOUNTS	4.53	
	TAX ROLL DECREASES	-194.42	
	TAXES PAID	-2,035.88	
		Amount Sub-total:	-2,225.77
		2005-2006 Ending Balance:	543.00
2006-2007		Beginning Balance:	7,064.21
	DISCOUNTS	7.59	
	TAX ROLL DECREASES	-405.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,329.26	
		Amount Sub-total:	-3,726.85
		2006-2007 Ending Balance:	3,337.36
2007-2008		Beginning Balance:	15,961.57
	DISCOUNTS	9.42	
	TAX ROLL DECREASES	-737.59	
	TAX ROLL INCREASES	1.08	
	TAXES PAID	-7,039.42	
		Amount Sub-total:	-7,766.51
		2007-2008 Ending Balance:	8,195.06
2008-2009		Beginning Balance:	46,328.56
	DISCOUNTS	35.67	
	TAX ROLL DECREASES	-2,474.16	
	TAX ROLL INCREASES	15.28	
	TAXES PAID	-25,372.61	
		Amount Sub-total:	-27,795.82
		2008-2009 Ending Balance:	18,532.74
2009-2010		Beginning Balance:	
	DISCOUNTS	-32,765.87	
	IMPOSED TAX LEVY	1,342,373.41	
	TAX ROLL DECREASES	-6,220.53	
	TAX ROLL INCREASES	502.15	
	TAXES PAID	-1,261,563.09	
		Amount Sub-total:	42,326.07
		2009-2010 Ending Balance:	42,326.07
District:	6100 MULTNOMAH CTY - FIRE DISTRICT #10	Balance:	76,566.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.27
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.09
		2003-2004 Ending Balance:	0.18
2004-2005			Beginning Balance: 2.20
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.83
		2004-2005 Ending Balance:	1.37
2005-2006			Beginning Balance: 11.34
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-8.33	
		Amount Sub-total:	-9.11
		2005-2006 Ending Balance:	2.23
2006-2007			Beginning Balance: 12.30
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-5.80	
		Amount Sub-total:	-6.48
		2006-2007 Ending Balance:	5.82
2007-2008			Beginning Balance: 105.85
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-4.87	
	TAXES PAID	-46.69	
		Amount Sub-total:	-51.51
		2007-2008 Ending Balance:	54.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 32.09
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.71	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-17.57	
		Amount Sub-total:	-19.25
		2008-2009 Ending Balance:	12.84
2009-2010			Beginning Balance:
	DISCOUNTS	-32.22	
	IMPOSED TAX LEVY	1,319.68	
	TAX ROLL DECREASES	-6.12	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-1,240.23	
		Amount Sub-total:	41.60
		2009-2010 Ending Balance:	41.60
District:	6105	MULT CTY FIRE DIST #10 CANCEL/OMIT	Balance: 118.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.30	Beginning Balance: 1.68
			Amount Sub-total: -0.30
			1983-1984 Ending Balance: 1.38
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	TAXES PAID	-0.48	Beginning Balance: 4.71
			Amount Sub-total: -0.48
			1987-1988 Ending Balance: 4.23
1988-1989	TAXES PAID	-0.98	Beginning Balance: 4.25
			Amount Sub-total: -0.98
			1988-1989 Ending Balance: 3.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 3.93
	TAXES PAID	-0.50	
		Amount Sub-total:	-0.50
		1989-1990 Ending Balance:	3.43
1990-1991			Beginning Balance: 3.92
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.48
		1990-1991 Ending Balance:	3.44
1991-1992			Beginning Balance: 5.72
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.55
		1991-1992 Ending Balance:	5.17
1992-1993			Beginning Balance: 6.04
	TAXES PAID	-0.72	
		Amount Sub-total:	-0.72
		1992-1993 Ending Balance:	5.32
1993-1994			Beginning Balance: 118.56
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.43	
		Amount Sub-total:	-1.44
		1993-1994 Ending Balance:	117.12
1994-1995			Beginning Balance: 11.65
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.73	
		Amount Sub-total:	-0.85
		1994-1995 Ending Balance:	10.80
1995-1996			Beginning Balance: 12.01
	TAX ROLL DECREASES	-0.23	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.23
		1995-1996 Ending Balance:	11.78
1996-1997		Beginning Balance:	17.47
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.37
		1996-1997 Ending Balance:	17.10
1997-1998		Beginning Balance:	53.16
	TAX ROLL DECREASES	-0.12	
		Amount Sub-total:	-0.12
		1997-1998 Ending Balance:	53.04
1998-1999		Beginning Balance:	25.62
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.74
		1998-1999 Ending Balance:	24.88
1999-2000		Beginning Balance:	45.81
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-2.57	
		Amount Sub-total:	-2.90
		1999-2000 Ending Balance:	42.91
2000-2001		Beginning Balance:	64.20
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-2.51	
		Amount Sub-total:	-2.92
		2000-2001 Ending Balance:	61.28
2001-2002		Beginning Balance:	107.96
	TAX ROLL DECREASES	-4.05	
	TAXES PAID	-14.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-18.22
		2001-2002 Ending Balance:	89.74
2002-2003		Beginning Balance:	142.49
	DISCOUNTS	0.83	
	TAX ROLL DECREASES	-39.13	
	TAXES PAID	10.12	
		Amount Sub-total:	-28.18
		2002-2003 Ending Balance:	114.31
2003-2004		Beginning Balance:	212.31
	DISCOUNTS	1.05	
	TAX ROLL DECREASES	-61.03	
	TAXES PAID	-14.69	
		Amount Sub-total:	-74.67
		2003-2004 Ending Balance:	137.64
2004-2005		Beginning Balance:	324.44
	DISCOUNTS	1.35	
	TAX ROLL DECREASES	-59.56	
	TAXES PAID	-64.79	
		Amount Sub-total:	-123.00
		2004-2005 Ending Balance:	201.44
2005-2006		Beginning Balance:	1,510.39
	DISCOUNTS	2.48	
	TAX ROLL DECREASES	-106.05	
	TAXES PAID	-1,110.59	
		Amount Sub-total:	-1,214.16
		2005-2006 Ending Balance:	296.23
2006-2007		Beginning Balance:	3,826.34
	DISCOUNTS	4.11	
	TAX ROLL DECREASES	-219.48	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,803.31	
		Amount Sub-total:	-2,018.68
		2006-2007 Ending Balance:	1,807.66
2007-2008		Beginning Balance:	9,074.95
	DISCOUNTS	5.35	
	TAX ROLL DECREASES	-419.38	
	TAX ROLL INCREASES	0.61	
	TAXES PAID	-4,002.27	
		Amount Sub-total:	-4,415.69
		2007-2008 Ending Balance:	4,659.26
2008-2009		Beginning Balance:	26,822.99
	DISCOUNTS	20.66	
	TAX ROLL DECREASES	-1,432.46	
	TAX ROLL INCREASES	8.85	
	TAXES PAID	-14,690.08	
		Amount Sub-total:	-16,093.03
		2008-2009 Ending Balance:	10,729.96
2009-2010		Beginning Balance:	
	DISCOUNTS	-14,771.41	
	IMPOSED TAX LEVY	605,164.52	
	TAX ROLL DECREASES	-2,804.31	
	TAX ROLL INCREASES	226.39	
	TAXES PAID	-568,733.87	
		Amount Sub-total:	19,081.32
		2009-2010 Ending Balance:	19,081.32
District:	6110 RIVERDALE FIRE DISTRICT #11J	Balance:	37,491.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.19
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.07
		2003-2004 Ending Balance:	0.12
2004-2005			Beginning Balance: 1.22
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.46
		2004-2005 Ending Balance:	0.76
2005-2006			Beginning Balance: 0.06
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		2005-2006 Ending Balance:	0.00
2006-2007			Beginning Balance: 30.83
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.77	
	TAXES PAID	-14.53	
		Amount Sub-total:	-16.26
		2006-2007 Ending Balance:	14.57
2008-2009			Beginning Balance: 0.43
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.26
		2008-2009 Ending Balance:	0.17
District: 6115 RIVERDALE FD#11J CANCEL/OMIT			Balance: 15.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-1.15	Beginning Balance: 5.02
		Amount Sub-total:	-1.15
		1983-1984 Ending Balance:	3.87
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	TAXES PAID	-0.03	Beginning Balance: 0.39
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.36
1988-1989	TAXES PAID	-0.04	Beginning Balance: 0.10
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
District:	6120	CLACKAMAS FIRE DIST #1JT BONDS	Balance: 30.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.22	Beginning Balance: 0.88
			Amount Sub-total: -0.22
			1983-1984 Ending Balance: 0.66
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	TAXES PAID	-0.29	Beginning Balance: 2.78
			Amount Sub-total: -0.29
			1987-1988 Ending Balance: 2.49
1988-1989	TAXES PAID	-0.58	Beginning Balance: 2.34
			Amount Sub-total: -0.58
			1988-1989 Ending Balance: 1.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.74
	TAXES PAID	-0.28	
			Amount Sub-total: -0.28
			1989-1990 Ending Balance: 2.46
1990-1991			Beginning Balance: 2.37
	TAXES PAID	-0.27	
			Amount Sub-total: -0.27
			1990-1991 Ending Balance: 2.10
1991-1992			Beginning Balance: 3.20
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1991-1992 Ending Balance: 2.89
1992-1993			Beginning Balance: 3.44
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1992-1993 Ending Balance: 3.05
1993-1994			Beginning Balance: 64.49
	TAXES PAID	-0.76	
			Amount Sub-total: -0.76
			1993-1994 Ending Balance: 63.73
1994-1995			Beginning Balance: 7.43
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.47	
			Amount Sub-total: -0.55
			1994-1995 Ending Balance: 6.88
1995-1996			Beginning Balance: 7.20
	TAX ROLL DECREASES	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.13
		1995-1996 Ending Balance:	7.07
1996-1997		Beginning Balance:	10.02
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.22
		1996-1997 Ending Balance:	9.80
1997-1998		Beginning Balance:	34.12
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1997-1998 Ending Balance:	34.04
1998-1999		Beginning Balance:	16.71
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.49
		1998-1999 Ending Balance:	16.22
1999-2000		Beginning Balance:	22.09
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.39
		1999-2000 Ending Balance:	20.70
2000-2001		Beginning Balance:	32.08
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-1.26	
		Amount Sub-total:	-1.46
		2000-2001 Ending Balance:	30.62
2001-2002		Beginning Balance:	52.64
	TAX ROLL DECREASES	-1.98	
	TAXES PAID	-6.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.90
		2001-2002 Ending Balance:	43.74
2002-2003		Beginning Balance:	67.25
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-18.47	
	TAXES PAID	4.79	
		Amount Sub-total:	-13.29
		2002-2003 Ending Balance:	53.96
2003-2004		Beginning Balance:	106.34
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-30.56	
	TAXES PAID	-7.37	
		Amount Sub-total:	-37.40
		2003-2004 Ending Balance:	68.94
2004-2005		Beginning Balance:	151.96
	DISCOUNTS	0.63	
	TAX ROLL DECREASES	-27.89	
	TAXES PAID	-30.35	
		Amount Sub-total:	-57.61
		2004-2005 Ending Balance:	94.35
2005-2006		Beginning Balance:	702.14
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-49.30	
	TAXES PAID	-516.21	
		Amount Sub-total:	-564.36
		2005-2006 Ending Balance:	137.78
2006-2007		Beginning Balance:	1,844.29
	DISCOUNTS	1.97	
	TAX ROLL DECREASES	-105.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAXES PAID	-869.20	
		Amount Sub-total:	-973.02
		2006-2007 Ending Balance:	871.27
2007-2008		Beginning Balance:	4,409.98
	DISCOUNTS	2.60	
	TAX ROLL DECREASES	-203.80	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-1,944.90	
		Amount Sub-total:	-2,145.80
		2007-2008 Ending Balance:	2,264.18
2008-2009		Beginning Balance:	14,067.16
	DISCOUNTS	10.82	
	TAX ROLL DECREASES	-751.28	
	TAX ROLL INCREASES	4.65	
	TAXES PAID	-7,704.13	
		Amount Sub-total:	-8,439.94
		2008-2009 Ending Balance:	5,627.22
2009-2010		Beginning Balance:	
	DISCOUNTS	-9,033.61	
	IMPOSED TAX LEVY	370,095.07	
	TAX ROLL DECREASES	-1,715.01	
	TAX ROLL INCREASES	138.44	
	TAXES PAID	-347,815.49	
		Amount Sub-total:	11,669.40
		2009-2010 Ending Balance:	11,669.40
District: 6140 CORBETT FIRE DISTRICT #14		Balance:	21,041.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.39
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.14
		2003-2004 Ending Balance:	0.25
2004-2005			Beginning Balance: 0.25
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.05
		2004-2005 Ending Balance:	0.20
2005-2006			Beginning Balance: 4.53
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-3.34	
		Amount Sub-total:	-3.63
		2005-2006 Ending Balance:	0.90
2006-2007			Beginning Balance: 1.49
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.72	
		Amount Sub-total:	-0.80
		2006-2007 Ending Balance:	0.69
2007-2008			Beginning Balance: 23.67
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-10.42	
		Amount Sub-total:	-11.50
		2007-2008 Ending Balance:	12.17
2008-2009			Beginning Balance: 26.63
	DISCOUNTS	0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.42	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-14.64	
		Amount Sub-total:	-16.03
		2008-2009 Ending Balance:	10.60
2009-2010			Beginning Balance:
	DISCOUNTS	-17.42	
	IMPOSED TAX LEVY	713.68	
	TAX ROLL DECREASES	-3.29	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-670.73	
		Amount Sub-total:	22.51
		2009-2010 Ending Balance:	22.51
District:	6145	CORBETT FIRE DIST #14 CANCEL/OMIT	Balance: 47.32



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.05	Beginning Balance: 0.14
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.09
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	TAXES PAID	-0.06	Beginning Balance: 0.75
		Amount Sub-total:	-0.06
		1987-1988 Ending Balance:	0.69
1988-1989	TAXES PAID	-0.12	Beginning Balance: 0.54
		Amount Sub-total:	-0.12
		1988-1989 Ending Balance:	0.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.51
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 0.45
1990-1991			Beginning Balance: 0.50
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1990-1991 Ending Balance: 0.44
1991-1992			Beginning Balance: 1.26
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1991-1992 Ending Balance: 1.14
1992-1993			Beginning Balance: 1.46
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1992-1993 Ending Balance: 1.30
1993-1994			Beginning Balance: 24.93
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1993-1994 Ending Balance: 24.63
1994-1995			Beginning Balance: 2.85
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.18	
			Amount Sub-total: -0.21
			1994-1995 Ending Balance: 2.64
District:	6200	TV FIRE/RESCUE DIST #1J (RFD #20)	Balance: 32.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.44
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1983-1984 Ending Balance: 0.38
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: 0.63
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1987-1988 Ending Balance: 0.56
1988-1989			Beginning Balance: 1.09
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1988-1989 Ending Balance: 0.91
1989-1990			Beginning Balance: 0.76
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1989-1990 Ending Balance: 0.68



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1990-1991			Beginning Balance: 0.65
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1990-1991 Ending Balance:	0.57
1991-1992			Beginning Balance: 0.80
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1991-1992 Ending Balance:	0.72
1992-1993			Beginning Balance: 0.90
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1992-1993 Ending Balance:	0.80
1993-1994			Beginning Balance: 15.96
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1993-1994 Ending Balance:	15.78
1994-1995			Beginning Balance: 1.87
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.14
		1994-1995 Ending Balance:	1.73
1995-1996			Beginning Balance: 1.90
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	1.86
1996-1997			Beginning Balance: 2.83
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	2.77
1997-1998		Beginning Balance:	10.29
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	10.27
1998-1999		Beginning Balance:	5.13
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.14
		1998-1999 Ending Balance:	4.99
1999-2000		Beginning Balance:	6.69
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.41
		1999-2000 Ending Balance:	6.28
2000-2001		Beginning Balance:	9.37
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.42
		2000-2001 Ending Balance:	8.95
2001-2002		Beginning Balance:	17.32
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-2.27	
		Amount Sub-total:	-2.92
		2001-2002 Ending Balance:	14.40
2002-2003		Beginning Balance:	21.95
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-6.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAXES PAID	1.58	
		Amount Sub-total:	-4.32
		2002-2003 Ending Balance:	17.63
2003-2004		Beginning Balance:	34.37
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-9.88	
	TAXES PAID	-2.39	
		Amount Sub-total:	-12.10
		2003-2004 Ending Balance:	22.27
2004-2005		Beginning Balance:	48.15
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-8.86	
	TAXES PAID	-9.63	
		Amount Sub-total:	-18.29
		2004-2005 Ending Balance:	29.86
2005-2006		Beginning Balance:	337.20
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-23.68	
	TAXES PAID	-247.95	
		Amount Sub-total:	-271.08
		2005-2006 Ending Balance:	66.12
2006-2007		Beginning Balance:	818.90
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-46.96	
	TAXES PAID	-385.88	
		Amount Sub-total:	-431.96
		2006-2007 Ending Balance:	386.94
2007-2008		Beginning Balance:	1,952.48
	DISCOUNTS	1.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-90.20	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-861.07	
		Amount Sub-total:	-949.99
		2007-2008 Ending Balance:	1,002.49
2008-2009			Beginning Balance: 5,756.08
	DISCOUNTS	4.46	
	TAX ROLL DECREASES	-307.41	
	TAX ROLL INCREASES	1.90	
	TAXES PAID	-3,152.41	
		Amount Sub-total:	-3,453.46
		2008-2009 Ending Balance:	2,302.62
2009-2010			Beginning Balance:
	DISCOUNTS	-3,999.76	
	IMPOSED TAX LEVY	163,865.29	
	TAX ROLL DECREASES	-759.35	
	TAX ROLL INCREASES	61.30	
	TAXES PAID	-154,000.66	
		Amount Sub-total:	5,166.82
		2009-2010 Ending Balance:	5,166.82
District:	6210 SAUVIE ISLAND RFPD #30		Balance: 9,067.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 1.21
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 1.20
1997-1998			Beginning Balance: 4.13
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1997-1998 Ending Balance: 4.12
1998-1999			Beginning Balance: 1.81
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.05
			1998-1999 Ending Balance: 1.76
1999-2000			Beginning Balance: 2.06
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.13	
			Amount Sub-total: -0.14
			1999-2000 Ending Balance: 1.92
2000-2001			Beginning Balance: 2.76
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
			Amount Sub-total: -0.12
			2000-2001 Ending Balance: 2.64
2001-2002			Beginning Balance: 5.27
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.68	
			Amount Sub-total: -0.88
			2001-2002 Ending Balance: 4.39
2002-2003			Beginning Balance: 6.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	0.45	
		Amount Sub-total:	-1.30
		2002-2003 Ending Balance:	5.27
2003-2004		Beginning Balance:	7.98
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.30	
	TAXES PAID	-0.55	
		Amount Sub-total:	-2.81
		2003-2004 Ending Balance:	5.17
2004-2005		Beginning Balance:	13.75
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.52	
	TAXES PAID	-2.74	
		Amount Sub-total:	-5.20
		2004-2005 Ending Balance:	8.55
2005-2006		Beginning Balance:	57.40
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.04	
	TAXES PAID	-42.22	
		Amount Sub-total:	-46.17
		2005-2006 Ending Balance:	11.23
2006-2007		Beginning Balance:	146.50
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.40	
	TAXES PAID	-69.03	
		Amount Sub-total:	-77.28
		2006-2007 Ending Balance:	69.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 306.44
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-14.16	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-135.18	
		Amount Sub-total:	-149.16
		2007-2008 Ending Balance:	157.28
2008-2009			Beginning Balance: 878.58
	DISCOUNTS	0.68	
	TAX ROLL DECREASES	-46.91	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-481.18	
		Amount Sub-total:	-527.13
		2008-2009 Ending Balance:	351.45
2009-2010			Beginning Balance:
	DISCOUNTS	-582.82	
	IMPOSED TAX LEVY	23,877.41	
	TAX ROLL DECREASES	-110.62	
	TAX ROLL INCREASES	8.94	
	TAXES PAID	-22,440.01	
		Amount Sub-total:	752.90
		2009-2010 Ending Balance:	752.90
District:	6212 SAUVIE ISLAND RFPD #30 BONDS		Balance: 1,377.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.04
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	0.01	
		Amount Sub-total:	-0.01
		2003-2004 Ending Balance:	0.03
2004-2005			Beginning Balance: 0.04
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.04
2005-2006			Beginning Balance: 0.97
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.75	
		Amount Sub-total:	-0.82
		2005-2006 Ending Balance:	0.15
2007-2008			Beginning Balance: 9.56
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-4.21	
		Amount Sub-total:	-4.64
		2007-2008 Ending Balance:	4.92
District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT			Balance: 5.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 16.91
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-4.64	
	TAXES PAID	1.18	
		Amount Sub-total:	-3.36
		2002-2003 Ending Balance:	13.55
2003-2004			Beginning Balance: 27.01
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-7.78	
	TAXES PAID	-1.88	
		Amount Sub-total:	-9.53
		2003-2004 Ending Balance:	17.48
2004-2005			Beginning Balance: 39.17
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-7.20	
	TAXES PAID	-7.82	
		Amount Sub-total:	-14.86
		2004-2005 Ending Balance:	24.31
2005-2006			Beginning Balance: 179.30
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-12.59	
	TAXES PAID	-131.84	
		Amount Sub-total:	-144.14
		2005-2006 Ending Balance:	35.16
2006-2007			Beginning Balance: 469.86
	DISCOUNTS	0.51	
	TAX ROLL DECREASES	-26.97	
	TAXES PAID	-221.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-247.87
		2006-2007 Ending Balance:	221.99
2007-2008		Beginning Balance:	1,280.35
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-59.17	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-564.68	
		Amount Sub-total:	-623.04
		2007-2008 Ending Balance:	657.31
2008-2009		Beginning Balance:	3,783.29
	DISCOUNTS	2.92	
	TAX ROLL DECREASES	-202.06	
	TAX ROLL INCREASES	1.25	
	TAXES PAID	-2,072.02	
		Amount Sub-total:	-2,269.91
		2008-2009 Ending Balance:	1,513.38
2009-2010		Beginning Balance:	
	DISCOUNTS	-2,672.88	
	IMPOSED TAX LEVY	109,505.26	
	TAX ROLL DECREASES	-507.46	
	TAX ROLL INCREASES	40.97	
	TAXES PAID	-102,913.09	
		Amount Sub-total:	3,452.80
		2009-2010 Ending Balance:	3,452.80
District:	6310 SCAPPOOSE FIRE DISTRICT #31	Balance:	5,935.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.27
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.11
		2004-2005 Ending Balance:	0.16
2007-2008			Beginning Balance: 10.31
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-4.55	
		Amount Sub-total:	-5.03
		2007-2008 Ending Balance:	5.28
District: 6315	SCAPPOOSE FIRE DIST #31 CANCEL/OMIT		Balance: 5.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.05	Beginning Balance: 0.64
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.59
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	TAXES PAID	-0.06	Beginning Balance: 0.74
		Amount Sub-total:	-0.06
		1987-1988 Ending Balance:	0.68
1988-1989	TAXES PAID	-0.14	Beginning Balance: 0.63
		Amount Sub-total:	-0.14
		1988-1989 Ending Balance:	0.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.62
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 0.56
1990-1991			Beginning Balance: 0.42
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1990-1991 Ending Balance: 0.37
1991-1992			Beginning Balance: 0.65
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1991-1992 Ending Balance: 0.60
1992-1993			Beginning Balance: 1.09
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1992-1993 Ending Balance: 0.95
1993-1994			Beginning Balance: 20.82
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1993-1994 Ending Balance: 20.58
1994-1995			Beginning Balance: 1.95
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.14
			1994-1995 Ending Balance: 1.81
1995-1996			Beginning Balance: 1.82
	TAX ROLL DECREASES	-0.03	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.79
1996-1997		Beginning Balance:	2.63
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	2.57
1997-1998		Beginning Balance:	10.57
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	10.55
1998-1999		Beginning Balance:	4.81
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.14
		1998-1999 Ending Balance:	4.67
1999-2000		Beginning Balance:	6.09
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.34	
		Amount Sub-total:	-0.38
		1999-2000 Ending Balance:	5.71
2001-2002		Beginning Balance:	12.78
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-1.67	
		Amount Sub-total:	-2.15
		2001-2002 Ending Balance:	10.63
2002-2003		Beginning Balance:	15.69
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.29	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAXES PAID	1.10	
		Amount Sub-total:	-3.10
		2002-2003 Ending Balance:	12.59
2003-2004		Beginning Balance:	23.98
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.91	
	TAXES PAID	-1.68	
		Amount Sub-total:	-8.47
		2003-2004 Ending Balance:	15.51
2004-2005		Beginning Balance:	30.96
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-5.67	
	TAXES PAID	-6.15	
		Amount Sub-total:	-11.69
		2004-2005 Ending Balance:	19.27
2005-2006		Beginning Balance:	129.36
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-9.09	
	TAXES PAID	-95.14	
		Amount Sub-total:	-104.02
		2005-2006 Ending Balance:	25.34
2006-2007		Beginning Balance:	336.68
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-19.32	
	TAXES PAID	-158.68	
		Amount Sub-total:	-177.64
		2006-2007 Ending Balance:	159.04
2007-2008		Beginning Balance:	806.02
	DISCOUNTS	0.46	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-37.24	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-355.43	
		Amount Sub-total:	-392.16
		2007-2008 Ending Balance:	413.86
2008-2009			Beginning Balance: 3,732.82
	DISCOUNTS	2.87	
	TAX ROLL DECREASES	-199.36	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-2,044.29	
		Amount Sub-total:	-2,239.54
		2008-2009 Ending Balance:	1,493.28
District:	6510	FIRE PATROL - OR DEPT OF FORESTRY	Balance: 2,203.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.24	Beginning Balance: 1.09
			Amount Sub-total: -0.24
			1983-1984 Ending Balance: 0.85
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	TAXES PAID	-0.25	Beginning Balance: 2.62
			Amount Sub-total: -0.25
			1987-1988 Ending Balance: 2.37
1988-1989	TAXES PAID	-0.46	Beginning Balance: 2.29
			Amount Sub-total: -0.46
			1988-1989 Ending Balance: 1.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.58
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1989-1990 Ending Balance: 1.36
1990-1991			Beginning Balance: 1.82
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1990-1991 Ending Balance: 1.58
1991-1992			Beginning Balance: 2.73
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1991-1992 Ending Balance: 2.48
1992-1993			Beginning Balance: 2.61
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1992-1993 Ending Balance: 2.30
1993-1994			Beginning Balance: 46.00
	TAXES PAID	-0.54	
			Amount Sub-total: -0.54
			1993-1994 Ending Balance: 45.46
1994-1995			Beginning Balance: 5.52
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.35	
			Amount Sub-total: -0.41
			1994-1995 Ending Balance: 5.11
1995-1996			Beginning Balance: 20.52
	TAX ROLL DECREASES	-0.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.39
		1995-1996 Ending Balance:	20.13
1996-1997		Beginning Balance:	28.46
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.61
		1996-1997 Ending Balance:	27.85
1997-1998		Beginning Balance:	97.98
	TAX ROLL DECREASES	-0.22	
		Amount Sub-total:	-0.22
		1997-1998 Ending Balance:	97.76
1998-1999		Beginning Balance:	48.13
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.02	
		Amount Sub-total:	-1.38
		1998-1999 Ending Balance:	46.75
1999-2000		Beginning Balance:	63.52
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-3.54	
		Amount Sub-total:	-4.00
		1999-2000 Ending Balance:	59.52
2000-2001		Beginning Balance:	88.39
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-3.45	
		Amount Sub-total:	-4.01
		2000-2001 Ending Balance:	84.38
2001-2002		Beginning Balance:	169.87
	TAX ROLL DECREASES	-6.37	
	TAXES PAID	-22.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-28.67
		2001-2002 Ending Balance:	141.20
2002-2003		Beginning Balance:	221.92
	DISCOUNTS	1.30	
	TAX ROLL DECREASES	-60.97	
	TAXES PAID	15.77	
		Amount Sub-total:	-43.90
		2002-2003 Ending Balance:	178.02
2003-2004		Beginning Balance:	347.09
	DISCOUNTS	1.72	
	TAX ROLL DECREASES	-99.83	
	TAXES PAID	-24.06	
		Amount Sub-total:	-122.17
		2003-2004 Ending Balance:	224.92
2004-2005		Beginning Balance:	493.43
	DISCOUNTS	2.06	
	TAX ROLL DECREASES	-90.57	
	TAXES PAID	-98.55	
		Amount Sub-total:	-187.06
		2004-2005 Ending Balance:	306.37
2005-2006		Beginning Balance:	2,304.41
	DISCOUNTS	3.78	
	TAX ROLL DECREASES	-161.80	
	TAXES PAID	-1,694.35	
		Amount Sub-total:	-1,852.37
		2005-2006 Ending Balance:	452.04
2006-2007		Beginning Balance:	6,067.30
	DISCOUNTS	6.50	
	TAX ROLL DECREASES	-348.01	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,859.45	
		Amount Sub-total:	-3,200.96
		2006-2007 Ending Balance:	2,866.34
2007-2008		Beginning Balance:	14,395.34
	DISCOUNTS	8.51	
	TAX ROLL DECREASES	-665.22	
	TAX ROLL INCREASES	0.96	
	TAXES PAID	-6,348.70	
		Amount Sub-total:	-7,004.45
		2007-2008 Ending Balance:	7,390.89
2008-2009		Beginning Balance:	42,304.94
	DISCOUNTS	32.57	
	TAX ROLL DECREASES	-2,259.31	
	TAX ROLL INCREASES	13.96	
	TAXES PAID	-23,168.99	
		Amount Sub-total:	-25,381.77
		2008-2009 Ending Balance:	16,923.17
2009-2010		Beginning Balance:	
	DISCOUNTS	-29,866.31	
	IMPOSED TAX LEVY	1,223,582.77	
	TAX ROLL DECREASES	-5,670.04	
	TAX ROLL INCREASES	457.71	
	TAXES PAID	-1,149,923.60	
		Amount Sub-total:	38,580.53
		2009-2010 Ending Balance:	38,580.53
District:	6910 TV FIRE/RESCUE DIST #1J	Balance:	67,470.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.16
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.16
1992-1993		Beginning Balance:	0.05
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.04
1993-1994		Beginning Balance:	1.03
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1993-1994 Ending Balance:	1.01
1994-1995		Beginning Balance:	0.12
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	0.11
1995-1996		Beginning Balance:	0.39
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1995-1996 Ending Balance:	0.38
1996-1997		Beginning Balance:	0.48
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.48
1997-1998		Beginning Balance:	0.92
		Amount Sub-total:	
		1997-1998 Ending Balance:	0.92



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
1999-2000			Beginning Balance: 1.32
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.07
		1999-2000 Ending Balance:	1.25
2000-2001			Beginning Balance: 3.58
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.16
		2000-2001 Ending Balance:	3.42
2001-2002			Beginning Balance: 5.08
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.66	
		Amount Sub-total:	-0.85
		2001-2002 Ending Balance:	4.23
2002-2003			Beginning Balance: 5.70
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	0.40	
		Amount Sub-total:	-1.13
		2002-2003 Ending Balance:	4.57
2003-2004			Beginning Balance: 10.07
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.89	
	TAXES PAID	-0.67	
		Amount Sub-total:	-3.51
		2003-2004 Ending Balance:	6.56
2004-2005			Beginning Balance: 14.09
	DISCOUNTS	0.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-2.82	
		Amount Sub-total:	-5.35
		2004-2005 Ending Balance:	8.74
2005-2006		Beginning Balance:	60.17
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.23	
	TAXES PAID	-44.30	
		Amount Sub-total:	-48.44
		2005-2006 Ending Balance:	11.73
2006-2007		Beginning Balance:	151.02
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-8.65	
	TAXES PAID	-71.20	
		Amount Sub-total:	-79.69
		2006-2007 Ending Balance:	71.33
2007-2008		Beginning Balance:	762.29
	DISCOUNTS	0.44	
	TAX ROLL DECREASES	-35.22	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-336.18	
		Amount Sub-total:	-370.91
		2007-2008 Ending Balance:	391.38
2008-2009		Beginning Balance:	1,625.28
	DISCOUNTS	1.23	
	TAX ROLL DECREASES	-86.80	
	TAX ROLL INCREASES	0.54	
	TAXES PAID	-890.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-975.14
		2008-2009 Ending Balance:	650.14
2009-2010		Beginning Balance:	
	DISCOUNTS	-2,010.51	
	IMPOSED TAX LEVY	82,367.27	
	TAX ROLL DECREASES	-381.67	
	TAX ROLL INCREASES	30.80	
	TAXES PAID	-77,408.78	
		Amount Sub-total:	2,597.11
		2009-2010 Ending Balance:	2,597.11
District:	6912 TV FIRE/RESCUE DIST #1J BONDS	Balance:	3,753.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1.36
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.47
		2003-2004 Ending Balance:	0.89
2004-2005			Beginning Balance: 1.01
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.38
		2004-2005 Ending Balance:	0.63
2006-2007			Beginning Balance: 2.72
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.29	
		Amount Sub-total:	-1.46
		2006-2007 Ending Balance:	1.26
2007-2008			Beginning Balance: 17.30
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-7.62	
		Amount Sub-total:	-8.42
		2007-2008 Ending Balance:	8.88
2008-2009			Beginning Balance: 17.88
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-9.82	
		Amount Sub-total:	-10.78
		2008-2009 Ending Balance:	7.10
2009-2010			Beginning Balance:
	DISCOUNTS	-12.22	
	IMPOSED TAX LEVY	500.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.32	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-469.95	
		Amount Sub-total:	15.73
		2009-2010 Ending Balance:	15.73
District:	6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT	Balance:	34.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.33	Beginning Balance: 1.38
		Amount Sub-total:	-0.33
		1983-1984 Ending Balance:	1.05
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	TAXES PAID	-0.47	Beginning Balance: 4.55
		Amount Sub-total:	-0.47
		1987-1988 Ending Balance:	4.08
1988-1989	TAXES PAID	-1.66	Beginning Balance: 7.43
		Amount Sub-total:	-1.66
		1988-1989 Ending Balance:	5.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 8.06
	TAXES PAID	-1.04	
		Amount Sub-total:	-1.04
		1989-1990 Ending Balance:	7.02
1990-1991			Beginning Balance: 7.81
	TAXES PAID	-0.97	
		Amount Sub-total:	-0.97
		1990-1991 Ending Balance:	6.84
1991-1992			Beginning Balance: 11.03
	TAXES PAID	-1.01	
		Amount Sub-total:	-1.01
		1991-1992 Ending Balance:	10.02
1992-1993			Beginning Balance: 10.77
	TAXES PAID	-1.25	
		Amount Sub-total:	-1.25
		1992-1993 Ending Balance:	9.52
1993-1994			Beginning Balance: 170.64
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-2.05	
		Amount Sub-total:	-2.06
		1993-1994 Ending Balance:	168.58
1994-1995			Beginning Balance: 28.31
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.83	
		Amount Sub-total:	-2.12
		1994-1995 Ending Balance:	26.19
1995-1996			Beginning Balance: 22.43
	TAX ROLL DECREASES	-0.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.42
		1995-1996 Ending Balance:	22.01
1996-1997		Beginning Balance:	39.82
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.84
		1996-1997 Ending Balance:	38.98
1997-1998		Beginning Balance:	129.24
	TAX ROLL DECREASES	-0.29	
		Amount Sub-total:	-0.29
		1997-1998 Ending Balance:	128.95
1998-1999		Beginning Balance:	77.76
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-1.66	
		Amount Sub-total:	-2.24
		1998-1999 Ending Balance:	75.52
1999-2000		Beginning Balance:	98.24
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-5.45	
		Amount Sub-total:	-6.15
		1999-2000 Ending Balance:	92.09
2000-2001		Beginning Balance:	162.77
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-6.35	
		Amount Sub-total:	-7.38
		2000-2001 Ending Balance:	155.39
2001-2002		Beginning Balance:	253.38
	TAX ROLL DECREASES	-9.50	
	TAXES PAID	-33.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-42.75
		2001-2002 Ending Balance:	210.63
2002-2003		Beginning Balance:	342.06
	DISCOUNTS	2.00	
	TAX ROLL DECREASES	-94.00	
	TAXES PAID	24.31	
		Amount Sub-total:	-67.69
		2002-2003 Ending Balance:	274.37
2003-2004		Beginning Balance:	555.66
	DISCOUNTS	2.75	
	TAX ROLL DECREASES	-159.79	
	TAXES PAID	-38.49	
		Amount Sub-total:	-195.53
		2003-2004 Ending Balance:	360.13
2004-2005		Beginning Balance:	777.82
	DISCOUNTS	3.25	
	TAX ROLL DECREASES	-142.77	
	TAXES PAID	-155.35	
		Amount Sub-total:	-294.87
		2004-2005 Ending Balance:	482.95
2005-2006		Beginning Balance:	3,157.62
	DISCOUNTS	5.17	
	TAX ROLL DECREASES	-221.73	
	TAXES PAID	-2,321.74	
		Amount Sub-total:	-2,538.30
		2005-2006 Ending Balance:	619.32
2006-2007		Beginning Balance:	8,129.76
	DISCOUNTS	8.73	
	TAX ROLL DECREASES	-466.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,831.42	
		Amount Sub-total:	-4,288.98
		2006-2007 Ending Balance:	3,840.78
2007-2008		Beginning Balance:	19,131.35
	DISCOUNTS	11.29	
	TAX ROLL DECREASES	-884.07	
	TAX ROLL INCREASES	1.29	
	TAXES PAID	-8,437.41	
		Amount Sub-total:	-9,308.90
		2007-2008 Ending Balance:	9,822.45
2008-2009		Beginning Balance:	60,025.94
	DISCOUNTS	46.25	
	TAX ROLL DECREASES	-3,205.67	
	TAX ROLL INCREASES	19.80	
	TAXES PAID	-32,874.26	
		Amount Sub-total:	-36,013.88
		2008-2009 Ending Balance:	24,012.06
2009-2010		Beginning Balance:	
	DISCOUNTS	-43,835.47	
	IMPOSED TAX LEVY	1,795,880.50	
	TAX ROLL DECREASES	-8,322.02	
	TAX ROLL INCREASES	671.79	
	TAXES PAID	-1,687,769.23	
		Amount Sub-total:	56,625.57
		2009-2010 Ending Balance:	56,625.57
District:	7000 MULTNOMAH CTY - DRAINAGE #1	Balance:	97,009.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 88.02
	TAX ROLL DECREASES	-0.20	
			Amount Sub-total: -0.20
			1997-1998 Ending Balance: 87.82
1998-1999			Beginning Balance: 48.45
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-1.03	
			Amount Sub-total: -1.40
			1998-1999 Ending Balance: 47.05
1999-2000			Beginning Balance: 62.12
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-3.46	
			Amount Sub-total: -3.91
			1999-2000 Ending Balance: 58.21
2000-2001			Beginning Balance: 82.34
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-3.21	
			Amount Sub-total: -3.73
			2000-2001 Ending Balance: 78.61
2001-2002			Beginning Balance: 128.46
	TAX ROLL DECREASES	-4.82	
	TAXES PAID	-16.86	
			Amount Sub-total: -21.68
			2001-2002 Ending Balance: 106.78
2002-2003			Beginning Balance: 162.58
	DISCOUNTS	0.95	
	TAX ROLL DECREASES	-44.67	
	TAXES PAID	11.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-32.15
		2002-2003 Ending Balance:	130.43
2003-2004		Beginning Balance:	266.48
	DISCOUNTS	1.32	
	TAX ROLL DECREASES	-76.63	
	TAXES PAID	-18.47	
		Amount Sub-total:	-93.78
		2003-2004 Ending Balance:	172.70
2004-2005		Beginning Balance:	353.44
	DISCOUNTS	1.47	
	TAX ROLL DECREASES	-64.87	
	TAXES PAID	-70.57	
		Amount Sub-total:	-133.97
		2004-2005 Ending Balance:	219.47
2005-2006		Beginning Balance:	1,507.95
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-105.88	
	TAXES PAID	-1,108.76	
		Amount Sub-total:	-1,212.17
		2005-2006 Ending Balance:	295.78
2006-2007		Beginning Balance:	3,839.43
	DISCOUNTS	4.14	
	TAX ROLL DECREASES	-220.23	
	TAXES PAID	-1,809.49	
		Amount Sub-total:	-2,025.58
		2006-2007 Ending Balance:	1,813.85
2007-2008		Beginning Balance:	8,256.21
	DISCOUNTS	4.87	
	TAX ROLL DECREASES	-381.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.56	
	TAXES PAID	-3,641.18	
		Amount Sub-total:	-4,017.26
		2007-2008 Ending Balance:	4,238.95
2008-2009			Beginning Balance: 24,719.47
	DISCOUNTS	19.02	
	TAX ROLL DECREASES	-1,320.14	
	TAX ROLL INCREASES	8.15	
	TAXES PAID	-13,538.04	
		Amount Sub-total:	-14,831.01
		2008-2009 Ending Balance:	9,888.46
2009-2010			Beginning Balance:
	DISCOUNTS	-14,366.12	
	IMPOSED TAX LEVY	588,560.00	
	TAX ROLL DECREASES	-2,727.35	
	TAX ROLL INCREASES	220.17	
	TAXES PAID	-553,128.94	
		Amount Sub-total:	18,557.76
		2009-2010 Ending Balance:	18,557.76
District:	7002	MULTNOMAH CTY - DRAINAGE #1 BONDS	Balance: 35,695.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.27
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.27
1983-1984	TAXES PAID	-0.05	Beginning Balance: 0.37
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.32
1984-1985		Beginning Balance:	0.52
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.52
1985-1986		Beginning Balance:	0.43
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.43
1986-1987		Beginning Balance:	0.49
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.49
1987-1988	TAXES PAID	-0.05	Beginning Balance: 0.22
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	0.17
1988-1989	TAXES PAID	-0.10	Beginning Balance: 0.66
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.56
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 0.50
1990-1991			Beginning Balance: 0.40
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1990-1991 Ending Balance: 0.35
1991-1992			Beginning Balance: 0.62
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1991-1992 Ending Balance: 0.57
1992-1993			Beginning Balance: 0.76
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 0.70
1993-1994			Beginning Balance: 9.75
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1993-1994 Ending Balance: 9.63
1998-1999			Beginning Balance: 3.79
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
			Amount Sub-total: -0.11
			1998-1999 Ending Balance: 3.68
1999-2000			Beginning Balance: 6.70
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.41
		1999-2000 Ending Balance:	6.29
2000-2001		Beginning Balance:	9.97
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.45
		2000-2001 Ending Balance:	9.52
2001-2002		Beginning Balance:	16.36
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-2.15	
		Amount Sub-total:	-2.77
		2001-2002 Ending Balance:	13.59
2002-2003		Beginning Balance:	25.56
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-7.02	
	TAXES PAID	1.83	
		Amount Sub-total:	-5.04
		2002-2003 Ending Balance:	20.52
2003-2004		Beginning Balance:	48.68
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-13.98	
	TAXES PAID	-3.36	
		Amount Sub-total:	-17.10
		2003-2004 Ending Balance:	31.58
2004-2005		Beginning Balance:	72.11
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-13.24	
	TAXES PAID	-14.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-27.34
		2004-2005 Ending Balance:	44.77
2005-2006		Beginning Balance:	327.93
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-23.03	
	TAXES PAID	-241.13	
		Amount Sub-total:	-263.62
		2005-2006 Ending Balance:	64.31
2006-2007		Beginning Balance:	907.78
	DISCOUNTS	0.97	
	TAX ROLL DECREASES	-52.09	
	TAXES PAID	-427.79	
		Amount Sub-total:	-478.91
		2006-2007 Ending Balance:	428.87
2007-2008		Beginning Balance:	2,180.68
	DISCOUNTS	1.27	
	TAX ROLL DECREASES	-100.78	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-961.74	
		Amount Sub-total:	-1,061.11
		2007-2008 Ending Balance:	1,119.57
2008-2009		Beginning Balance:	6,349.00
	DISCOUNTS	4.89	
	TAX ROLL DECREASES	-339.04	
	TAX ROLL INCREASES	2.10	
	TAXES PAID	-3,477.14	
		Amount Sub-total:	-3,809.19
		2008-2009 Ending Balance:	2,539.81
2009-2010		Beginning Balance:	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
	DISCOUNTS	-4,339.66	
	IMPOSED TAX LEVY	177,790.33	
	TAX ROLL DECREASES	-823.87	
	TAX ROLL INCREASES	66.52	
	TAXES PAID	-167,087.43	
		Amount Sub-total:	5,605.89
		2009-2010 Ending Balance:	5,605.89
District:	7050 PENINSULA DRAINAGE DISTRICT 1		Balance: 9,902.91



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.03
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.03
1983-1984	TAXES PAID	-0.24	Beginning Balance: 1.17
		Amount Sub-total:	-0.24
		1983-1984 Ending Balance:	0.93
1984-1985		Beginning Balance:	1.88
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.88
1985-1986		Beginning Balance:	1.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.76
1986-1987		Beginning Balance:	0.79
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.79
1987-1988	TAXES PAID	-0.37	Beginning Balance: 3.13
		Amount Sub-total:	-0.37
		1987-1988 Ending Balance:	2.76
1988-1989	TAXES PAID	-0.66	Beginning Balance: 2.35
		Amount Sub-total:	-0.66
		1988-1989 Ending Balance:	1.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.72
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1989-1990 Ending Balance: 2.42
1990-1991			Beginning Balance: 2.19
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1990-1991 Ending Balance: 1.93
1991-1992			Beginning Balance: 2.71
	TAXES PAID	-0.28	
			Amount Sub-total: -0.28
			1991-1992 Ending Balance: 2.43
1992-1993			Beginning Balance: 2.80
	TAXES PAID	-0.34	
			Amount Sub-total: -0.34
			1992-1993 Ending Balance: 2.46
1993-1994			Beginning Balance: 14.58
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1993-1994 Ending Balance: 14.40
1994-1995			Beginning Balance: 2.47
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.31
1995-1996			Beginning Balance: 2.00
	TAX ROLL DECREASES	-0.04	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	1.96
1996-1997		Beginning Balance:	3.26
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		1996-1997 Ending Balance:	3.19
1997-1998		Beginning Balance:	24.16
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1997-1998 Ending Balance:	24.11
1998-1999		Beginning Balance:	20.82
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.60
		1998-1999 Ending Balance:	20.22
1999-2000		Beginning Balance:	24.62
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-1.36	
		Amount Sub-total:	-1.54
		1999-2000 Ending Balance:	23.08
2000-2001		Beginning Balance:	32.21
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-1.26	
		Amount Sub-total:	-1.46
		2000-2001 Ending Balance:	30.75
2001-2002		Beginning Balance:	52.37
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-6.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.83
		2001-2002 Ending Balance:	43.54
2002-2003		Beginning Balance:	79.27
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-21.76	
	TAXES PAID	5.63	
		Amount Sub-total:	-15.67
		2002-2003 Ending Balance:	63.60
2003-2004		Beginning Balance:	157.85
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-45.37	
	TAXES PAID	-10.91	
		Amount Sub-total:	-55.50
		2003-2004 Ending Balance:	102.35
2004-2005		Beginning Balance:	246.83
	DISCOUNTS	1.03	
	TAX ROLL DECREASES	-45.30	
	TAXES PAID	-49.30	
		Amount Sub-total:	-93.57
		2004-2005 Ending Balance:	153.26
2005-2006		Beginning Balance:	1,101.28
	DISCOUNTS	1.80	
	TAX ROLL DECREASES	-77.33	
	TAXES PAID	-809.71	
		Amount Sub-total:	-885.24
		2005-2006 Ending Balance:	216.04
2006-2007		Beginning Balance:	2,805.62
	DISCOUNTS	3.02	
	TAX ROLL DECREASES	-160.92	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,322.28	
		Amount Sub-total:	-1,480.18
		2006-2007 Ending Balance:	1,325.44
2007-2008		Beginning Balance:	7,137.53
	DISCOUNTS	4.22	
	TAX ROLL DECREASES	-329.84	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-3,147.81	
		Amount Sub-total:	-3,472.95
		2007-2008 Ending Balance:	3,664.58
2008-2009		Beginning Balance:	21,121.93
	DISCOUNTS	16.26	
	TAX ROLL DECREASES	-1,128.00	
	TAX ROLL INCREASES	6.98	
	TAXES PAID	-11,567.77	
		Amount Sub-total:	-12,672.53
		2008-2009 Ending Balance:	8,449.40
2009-2010		Beginning Balance:	
	DISCOUNTS	-14,578.45	
	IMPOSED TAX LEVY	597,259.41	
	TAX ROLL DECREASES	-2,767.67	
	TAX ROLL INCREASES	223.42	
	TAXES PAID	-561,304.62	
		Amount Sub-total:	18,832.09
		2009-2010 Ending Balance:	18,832.09
District:	7060 PENINSULA DRAINAGE DISTRICT 2	Balance:	32,990.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
			Beginning Balance: 30.86
	TAXES PAID	-0.36	
			Amount Sub-total: -0.36
			1993-1994 Ending Balance: 30.50
<hr/>			
District:	7062	PENINSULA DRAINAGE DISTRICT 2 BONDS	Balance: 30.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.04	Beginning Balance: 0.22
			Amount Sub-total: -0.04
			1983-1984 Ending Balance: 0.18
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	TAXES PAID	-0.06	Beginning Balance: 0.88
			Amount Sub-total: -0.06
			1991-1992 Ending Balance: 0.82
1992-1993	TAXES PAID	-0.18	Beginning Balance: 1.68
			Amount Sub-total: -0.18
			1992-1993 Ending Balance: 1.50



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	2.05
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.05
		1996-1997 Ending Balance:	2.00
1997-1998		Beginning Balance:	8.69
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1997-1998 Ending Balance:	8.67
1998-1999		Beginning Balance:	7.05
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.20
		1998-1999 Ending Balance:	6.85
1999-2000		Beginning Balance:	11.69
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.63	
		Amount Sub-total:	-0.71
		1999-2000 Ending Balance:	10.98
2000-2001		Beginning Balance:	15.45
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.70
		2000-2001 Ending Balance:	14.75
2001-2002		Beginning Balance:	23.96
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-3.16	
		Amount Sub-total:	-4.05
		2001-2002 Ending Balance:	19.91



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 30.32
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-8.31	
	TAXES PAID	2.15	
		Amount Sub-total:	-5.98
		2002-2003 Ending Balance:	24.34
2003-2004			Beginning Balance: 46.28
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-13.28	
	TAXES PAID	-3.22	
		Amount Sub-total:	-16.27
		2003-2004 Ending Balance:	30.01
2004-2005			Beginning Balance: 63.18
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-11.61	
	TAXES PAID	-12.64	
		Amount Sub-total:	-23.99
		2004-2005 Ending Balance:	39.19
2005-2006			Beginning Balance: 399.78
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-28.07	
	TAXES PAID	-293.95	
		Amount Sub-total:	-321.36
		2005-2006 Ending Balance:	78.42
2006-2007			Beginning Balance: 870.27
	DISCOUNTS	0.93	
	TAX ROLL DECREASES	-49.91	
	TAXES PAID	-410.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-459.13
		2006-2007 Ending Balance:	411.14
2007-2008		Beginning Balance:	1,980.59
	DISCOUNTS	1.16	
	TAX ROLL DECREASES	-91.51	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-873.51	
		Amount Sub-total:	-963.73
		2007-2008 Ending Balance:	1,016.86
2008-2009		Beginning Balance:	5,572.60
	DISCOUNTS	4.32	
	TAX ROLL DECREASES	-297.58	
	TAX ROLL INCREASES	1.85	
	TAXES PAID	-3,051.92	
		Amount Sub-total:	-3,343.33
		2008-2009 Ending Balance:	2,229.27
2009-2010		Beginning Balance:	
	DISCOUNTS	-3,831.73	
	IMPOSED TAX LEVY	156,980.00	
	TAX ROLL DECREASES	-727.44	
	TAX ROLL INCREASES	58.72	
	TAXES PAID	-147,529.87	
		Amount Sub-total:	4,949.68
		2009-2010 Ending Balance:	4,949.68
District: 7100 SANDY DRAINAGE DISTRICT		Balance:	8,844.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.23	Beginning Balance: 0.97
		Amount Sub-total:	-0.23
		1983-1984 Ending Balance:	0.74
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	TAXES PAID	-0.24	Beginning Balance: 2.73
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	2.49
1988-1989	TAXES PAID	-0.34	Beginning Balance: 1.83
		Amount Sub-total:	-0.34
		1988-1989 Ending Balance:	1.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.57
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1989-1990 Ending Balance: 1.42
1990-1991			Beginning Balance: 0.90
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1990-1991 Ending Balance: 0.77
1991-1992			Beginning Balance: 1.72
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1991-1992 Ending Balance: 1.59
1992-1993			Beginning Balance: 1.43
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1992-1993 Ending Balance: 1.21
1993-1994			Beginning Balance: 22.66
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1993-1994 Ending Balance: 22.40
1994-1995			Beginning Balance: 3.56
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.21	
			Amount Sub-total: -0.24
			1994-1995 Ending Balance: 3.32
1995-1996			Beginning Balance: 4.97
	TAX ROLL DECREASES	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.09
		1995-1996 Ending Balance:	4.88
1996-1997		Beginning Balance:	6.83
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.16
		1996-1997 Ending Balance:	6.67
1997-1998		Beginning Balance:	28.00
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		1997-1998 Ending Balance:	27.94
1998-1999		Beginning Balance:	12.97
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.38
		1998-1999 Ending Balance:	12.59
1999-2000		Beginning Balance:	15.46
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.86	
		Amount Sub-total:	-0.97
		1999-2000 Ending Balance:	14.49
2000-2001		Beginning Balance:	20.56
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.80	
		Amount Sub-total:	-0.93
		2000-2001 Ending Balance:	19.63
2001-2002		Beginning Balance:	32.17
	TAX ROLL DECREASES	-1.21	
	TAXES PAID	-4.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.43
		2001-2002 Ending Balance:	26.74
2002-2003		Beginning Balance:	42.74
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-11.76	
	TAXES PAID	3.05	
		Amount Sub-total:	-8.46
		2002-2003 Ending Balance:	34.28
2003-2004		Beginning Balance:	65.44
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-18.82	
	TAXES PAID	-4.53	
		Amount Sub-total:	-23.03
		2003-2004 Ending Balance:	42.41
2004-2005		Beginning Balance:	89.52
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-16.43	
	TAXES PAID	-17.89	
		Amount Sub-total:	-33.95
		2004-2005 Ending Balance:	55.57
2005-2006		Beginning Balance:	420.40
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-29.51	
	TAXES PAID	-309.11	
		Amount Sub-total:	-337.93
		2005-2006 Ending Balance:	82.47
2006-2007		Beginning Balance:	1,169.47
	DISCOUNTS	1.24	
	TAX ROLL DECREASES	-67.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-551.12	
		Amount Sub-total:	-616.94
		2006-2007 Ending Balance:	552.53
2007-2008		Beginning Balance:	2,661.15
	DISCOUNTS	1.57	
	TAX ROLL DECREASES	-122.97	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,173.64	
		Amount Sub-total:	-1,294.86
		2007-2008 Ending Balance:	1,366.29
2008-2009		Beginning Balance:	7,487.53
	DISCOUNTS	5.74	
	TAX ROLL DECREASES	-399.88	
	TAX ROLL INCREASES	2.47	
	TAXES PAID	-4,100.66	
		Amount Sub-total:	-4,492.33
		2008-2009 Ending Balance:	2,995.20
2009-2010		Beginning Balance:	
	DISCOUNTS	-5,107.14	
	IMPOSED TAX LEVY	209,234.38	
	TAX ROLL DECREASES	-969.59	
	TAX ROLL INCREASES	78.26	
	TAXES PAID	-196,638.57	
		Amount Sub-total:	6,597.34
		2009-2010 Ending Balance:	6,597.34
District:	7150 SAUVIE ISLAND DRAINAGE DISTRICT	Balance:	11,883.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-88.82	Beginning Balance: 449.38
			Amount Sub-total: -88.82
			1983-1984 Ending Balance: 360.56
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	TAX ROLL DECREASES	-0.01	Beginning Balance: 1,159.77
	TAXES PAID	-117.58	
			Amount Sub-total: -117.59
			1987-1988 Ending Balance: 1,042.18
1988-1989	TAXES PAID	-236.92	Beginning Balance: 1,057.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-236.92
		1988-1989 Ending Balance:	820.42
1989-1990		Beginning Balance:	943.20
	TAXES PAID	-115.74	
		Amount Sub-total:	-115.74
		1989-1990 Ending Balance:	827.46
1990-1991		Beginning Balance:	961.22
	TAXES PAID	-113.33	
		Amount Sub-total:	-113.33
		1990-1991 Ending Balance:	847.89
1991-1992		Beginning Balance:	1,140.38
	TAXES PAID	-107.03	
		Amount Sub-total:	-107.03
		1991-1992 Ending Balance:	1,033.35
1992-1993		Beginning Balance:	1,257.44
	TAXES PAID	-145.41	
		Amount Sub-total:	-145.41
		1992-1993 Ending Balance:	1,112.03
1993-1994		Beginning Balance:	24,038.91
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-287.84	
		Amount Sub-total:	-289.62
		1993-1994 Ending Balance:	23,749.29
1994-1995		Beginning Balance:	2,922.04
	TAX ROLL DECREASES	-29.95	
	TAXES PAID	-185.83	
		Amount Sub-total:	-215.78
		1994-1995 Ending Balance:	2,706.26



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1995-1996			Beginning Balance: 2,843.69
	TAX ROLL DECREASES	-53.55	
		Amount Sub-total:	-53.55
		1995-1996 Ending Balance:	2,790.14
1996-1997			Beginning Balance: 4,151.14
	TAX ROLL DECREASES	-46.13	
	TAXES PAID	-42.38	
		Amount Sub-total:	-88.51
		1996-1997 Ending Balance:	4,062.63
1997-1998			Beginning Balance: 15,055.66
	TAX ROLL DECREASES	-33.85	
		Amount Sub-total:	-33.85
		1997-1998 Ending Balance:	15,021.81
1998-1999			Beginning Balance: 10,872.99
	TAX ROLL DECREASES	-81.74	
	TAXES PAID	-232.24	
		Amount Sub-total:	-313.98
		1998-1999 Ending Balance:	10,559.01
1999-2000			Beginning Balance: 14,560.42
	TAX ROLL DECREASES	-104.64	
	TAXES PAID	-810.73	
		Amount Sub-total:	-915.37
		1999-2000 Ending Balance:	13,645.05
2000-2001			Beginning Balance: 20,393.23
	TAX ROLL DECREASES	-129.58	
	TAXES PAID	-796.23	
		Amount Sub-total:	-925.81
		2000-2001 Ending Balance:	19,467.42
2001-2002			Beginning Balance: 33,486.96



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-1,254.97	
	TAXES PAID	-4,396.23	
		Amount Sub-total:	-5,650.90
		2001-2002 Ending Balance:	27,836.06
2002-2003		Beginning Balance:	42,328.89
	DISCOUNTS	247.90	
	TAX ROLL DECREASES	-11,632.87	
	TAXES PAID	3,010.21	
		Amount Sub-total:	-8,374.76
		2002-2003 Ending Balance:	33,954.13
2003-2004		Beginning Balance:	65,906.85
	DISCOUNTS	326.21	
	TAX ROLL DECREASES	-18,952.00	
	TAXES PAID	-4,565.97	
		Amount Sub-total:	-23,191.76
		2003-2004 Ending Balance:	42,715.09
2004-2005		Beginning Balance:	93,601.43
	DISCOUNTS	390.52	
	TAX ROLL DECREASES	-17,183.06	
	TAXES PAID	-18,694.78	
		Amount Sub-total:	-35,487.32
		2004-2005 Ending Balance:	58,114.11
2005-2006		Beginning Balance:	433,239.97
	DISCOUNTS	709.73	
	TAX ROLL DECREASES	-30,420.51	
	TAXES PAID	-318,547.76	
		Amount Sub-total:	-348,258.54
		2005-2006 Ending Balance:	84,981.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
2006-2007			Beginning Balance: 1,142,877.17
	DISCOUNTS	1,226.35	
	TAX ROLL DECREASES	-65,553.13	
	TAXES PAID	-538,623.44	
		Amount Sub-total:	-602,950.22
		2006-2007 Ending Balance:	539,926.95
2007-2008			Beginning Balance: 2,734,040.85
	DISCOUNTS	1,614.95	
	TAX ROLL DECREASES	-126,340.77	
	TAX ROLL INCREASES	184.79	
	TAXES PAID	-1,205,777.95	
		Amount Sub-total:	-1,330,318.98
		2007-2008 Ending Balance:	1,403,721.87
2008-2009			Beginning Balance: 7,999,764.43
	DISCOUNTS	6,161.12	
	TAX ROLL DECREASES	-427,227.87	
	TAX ROLL INCREASES	2,638.97	
	TAXES PAID	-4,381,204.67	
		Amount Sub-total:	-4,799,632.45
		2008-2009 Ending Balance:	3,200,131.98
2009-2010			Beginning Balance:
	DISCOUNTS	-5,637,419.89	
	IMPOSED TAX LEVY	230,957,568.27	
	TAX ROLL DECREASES	-1,070,247.35	
	TAX ROLL INCREASES	86,395.32	
	TAXES PAID	-217,054,020.02	
		Amount Sub-total:	7,282,276.33
		2009-2010 Ending Balance:	7,282,276.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
District: 8010	MULTNOMAH CTY		Balance: 12,774,224.82



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.09	Beginning Balance: 0.43
		Amount Sub-total:	-0.09
		1983-1984 Ending Balance:	0.34
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	TAXES PAID	-0.09	Beginning Balance: 1.04
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.95
1988-1989	TAXES PAID	-0.20	Beginning Balance: 0.90
		Amount Sub-total:	-0.20
		1988-1989 Ending Balance:	0.70



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.32
	TAXES PAID	-0.27	
			Amount Sub-total: -0.27
			1989-1990 Ending Balance: 2.05
1990-1991			Beginning Balance: 2.27
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1990-1991 Ending Balance: 2.01
1991-1992			Beginning Balance: 1.95
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1991-1992 Ending Balance: 1.77
1992-1993			Beginning Balance: 1.63
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1992-1993 Ending Balance: 1.45
1993-1994			Beginning Balance: 34.71
	TAXES PAID	-0.42	
			Amount Sub-total: -0.42
			1993-1994 Ending Balance: 34.29
1994-1995			Beginning Balance: 5.52
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.36	
			Amount Sub-total: -0.42
			1994-1995 Ending Balance: 5.10
1995-1996			Beginning Balance: 5.78
	TAX ROLL DECREASES	-0.11	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.11
		1995-1996 Ending Balance:	5.67
1996-1997		Beginning Balance:	7.12
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.16
		1996-1997 Ending Balance:	6.96
1997-1998		Beginning Balance:	29.32
	TAX ROLL DECREASES	-0.07	
		Amount Sub-total:	-0.07
		1997-1998 Ending Balance:	29.25
1998-1999		Beginning Balance:	12.53
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.36
		1998-1999 Ending Balance:	12.17
1999-2000		Beginning Balance:	19.16
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-1.06	
		Amount Sub-total:	-1.20
		1999-2000 Ending Balance:	17.96
2000-2001		Beginning Balance:	33.78
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.33	
		Amount Sub-total:	-1.54
		2000-2001 Ending Balance:	32.24
2001-2002		Beginning Balance:	39.93
	TAX ROLL DECREASES	-1.50	
	TAXES PAID	-5.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6.74
		2001-2002 Ending Balance:	33.19
2002-2003		Beginning Balance:	31.88
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-8.75	
	TAXES PAID	2.26	
		Amount Sub-total:	-6.30
		2002-2003 Ending Balance:	25.58
2003-2004		Beginning Balance:	50.93
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-14.67	
	TAXES PAID	-3.54	
		Amount Sub-total:	-17.96
		2003-2004 Ending Balance:	32.97
2004-2005		Beginning Balance:	70.99
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-13.01	
	TAXES PAID	-14.15	
		Amount Sub-total:	-26.86
		2004-2005 Ending Balance:	44.13
2005-2006		Beginning Balance:	407.74
	DISCOUNTS	0.67	
	TAX ROLL DECREASES	-28.64	
	TAXES PAID	-299.83	
		Amount Sub-total:	-327.80
		2005-2006 Ending Balance:	79.94
2006-2007		Beginning Balance:	1,119.39
	DISCOUNTS	1.21	
	TAX ROLL DECREASES	-64.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAXES PAID	-527.58	
		Amount Sub-total:	-590.58
		2006-2007 Ending Balance:	528.81
2007-2008		Beginning Balance:	2,797.72
	DISCOUNTS	1.65	
	TAX ROLL DECREASES	-129.29	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,233.84	
		Amount Sub-total:	-1,361.29
		2007-2008 Ending Balance:	1,436.43
2008-2009		Beginning Balance:	7,426.00
	DISCOUNTS	5.72	
	TAX ROLL DECREASES	-396.59	
	TAX ROLL INCREASES	2.44	
	TAXES PAID	-4,066.97	
		Amount Sub-total:	-4,455.40
		2008-2009 Ending Balance:	2,970.60
2009-2010		Beginning Balance:	
	DISCOUNTS	-8,621.71	
	IMPOSED TAX LEVY	353,220.36	
	TAX ROLL DECREASES	-1,636.78	
	TAX ROLL INCREASES	132.13	
	TAXES PAID	-331,956.63	
		Amount Sub-total:	11,137.37
		2009-2010 Ending Balance:	11,137.37
District:	8020 MULTNOMAH CTY - ADV RECOVERY	Balance:	16,444.39



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance:
	DISCOUNTS	-2,286.36	
	IMPOSED TAX LEVY	93,668.94	
	TAX ROLL DECREASES	-434.06	
	TAX ROLL INCREASES	35.05	
	TAXES PAID	-88,030.14	
		Amount Sub-total:	2,953.43
		2009-2010 Ending Balance:	2,953.43
District:	8025	MULTNOMAH COUNTY-TSCC ALLOCATION	Balance: 2,953.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.19	Beginning Balance: 1.15
		Amount Sub-total:	-0.19
		1983-1984 Ending Balance:	0.96
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	TAXES PAID	-0.24	Beginning Balance: 2.40
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	2.16
1988-1989	TAXES PAID	-0.56	Beginning Balance: 2.75
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	2.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.19
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.24
		1989-1990 Ending Balance:	1.95
1990-1991			Beginning Balance: 1.53
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1990-1991 Ending Balance:	1.35
1991-1992			Beginning Balance: 2.38
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1991-1992 Ending Balance:	2.16
1992-1993			Beginning Balance: 1.97
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1992-1993 Ending Balance:	1.75
1993-1994			Beginning Balance: 27.38
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.32
		1993-1994 Ending Balance:	27.06
1994-1995			Beginning Balance: 3.28
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.24
		1994-1995 Ending Balance:	3.04
1995-1996			Beginning Balance: 2.28
	TAX ROLL DECREASES	-0.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	2.24
1996-1997		Beginning Balance:	4.15
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.10
		1996-1997 Ending Balance:	4.05
1997-1998		Beginning Balance:	17.27
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		1997-1998 Ending Balance:	17.23
1998-1999		Beginning Balance:	102.37
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-2.18	
		Amount Sub-total:	-2.95
		1998-1999 Ending Balance:	99.42
1999-2000		Beginning Balance:	86.83
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-4.84	
		Amount Sub-total:	-5.46
		1999-2000 Ending Balance:	81.37
2000-2001		Beginning Balance:	148.49
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-5.79	
		Amount Sub-total:	-6.73
		2000-2001 Ending Balance:	141.76
2001-2002		Beginning Balance:	210.60
	TAX ROLL DECREASES	-7.88	
	TAXES PAID	-27.64	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-35.52
		2001-2002 Ending Balance:	175.08
2002-2003		Beginning Balance:	190.12
	DISCOUNTS	1.11	
	TAX ROLL DECREASES	-52.24	
	TAXES PAID	13.54	
		Amount Sub-total:	-37.59
		2002-2003 Ending Balance:	152.53
2003-2004		Beginning Balance:	255.34
	DISCOUNTS	1.26	
	TAX ROLL DECREASES	-73.43	
	TAXES PAID	-17.67	
		Amount Sub-total:	-89.84
		2003-2004 Ending Balance:	165.50
2004-2005		Beginning Balance:	414.38
	DISCOUNTS	1.73	
	TAX ROLL DECREASES	-76.05	
	TAXES PAID	-82.73	
		Amount Sub-total:	-157.05
		2004-2005 Ending Balance:	257.33
2005-2006		Beginning Balance:	1,814.16
	DISCOUNTS	2.97	
	TAX ROLL DECREASES	-127.38	
	TAXES PAID	-1,333.89	
		Amount Sub-total:	-1,458.30
		2005-2006 Ending Balance:	355.86
2006-2007		Beginning Balance:	4,613.73
	DISCOUNTS	4.95	
	TAX ROLL DECREASES	-264.63	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,174.39	
		Amount Sub-total:	-2,434.07
		2006-2007 Ending Balance:	2,179.66
2007-2008		Beginning Balance:	12,109.92
	DISCOUNTS	7.15	
	TAX ROLL DECREASES	-559.61	
	TAX ROLL INCREASES	0.82	
	TAXES PAID	-5,340.77	
		Amount Sub-total:	-5,892.41
		2007-2008 Ending Balance:	6,217.51
2008-2009		Beginning Balance:	32,273.49
	DISCOUNTS	24.87	
	TAX ROLL DECREASES	-1,723.56	
	TAX ROLL INCREASES	10.65	
	TAXES PAID	-17,675.11	
		Amount Sub-total:	-19,363.15
		2008-2009 Ending Balance:	12,910.34
2009-2010		Beginning Balance:	
	DISCOUNTS	-23,663.87	
	IMPOSED TAX LEVY	969,476.58	
	TAX ROLL DECREASES	-4,492.51	
	TAX ROLL INCREASES	362.65	
	TAXES PAID	-911,114.52	
		Amount Sub-total:	30,568.33
		2009-2010 Ending Balance:	30,568.33
District:	8030 PERSONAL & IND PROP PENALTIES	Balance:	53,376.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	13.83
		Amount Sub-total:	
		1982-1983 Ending Balance:	13.83
1983-1984		Beginning Balance:	18.78
	TAXES PAID	-3.73	
		Amount Sub-total:	-3.73
		1983-1984 Ending Balance:	15.05
District: 8040	MULTNOMAH CTY - SPECIAL LEVY	Balance:	28.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 84.85
	TAXES PAID	-8.60	
			Amount Sub-total: -8.60
			1987-1988 Ending Balance: 76.25
1988-1989			Beginning Balance: 73.09
	TAXES PAID	-16.36	
			Amount Sub-total: -16.36
			1988-1989 Ending Balance: 56.73
1989-1990			Beginning Balance: 61.51
	TAXES PAID	-7.54	
			Amount Sub-total: -7.54
			1989-1990 Ending Balance: 53.97
1990-1991			Beginning Balance: 169.71
	TAXES PAID	-20.00	
			Amount Sub-total: -20.00
			1990-1991 Ending Balance: 149.71
1991-1992			Beginning Balance: 190.03
	TAXES PAID	-17.82	
			Amount Sub-total: -17.82
			1991-1992 Ending Balance: 172.21
1992-1993			Beginning Balance: 197.81
	TAXES PAID	-22.85	
			Amount Sub-total: -22.85
			1992-1993 Ending Balance: 174.96
1993-1994			Beginning Balance: 3,814.88
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-45.66	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-45.94
		1993-1994 Ending Balance:	3,768.94
1994-1995		Beginning Balance:	468.15
	TAX ROLL DECREASES	-4.80	
	TAXES PAID	-29.76	
		Amount Sub-total:	-34.56
		1994-1995 Ending Balance:	433.59
1995-1996		Beginning Balance:	459.97
	TAX ROLL DECREASES	-8.65	
		Amount Sub-total:	-8.65
		1995-1996 Ending Balance:	451.32
1996-1997		Beginning Balance:	1,016.34
	TAX ROLL DECREASES	-11.29	
	TAXES PAID	-10.40	
		Amount Sub-total:	-21.69
		1996-1997 Ending Balance:	994.65
1997-1998		Beginning Balance:	4,317.81
	TAX ROLL DECREASES	-9.71	
		Amount Sub-total:	-9.71
		1997-1998 Ending Balance:	4,308.10
District:	8050	MULTNOMAH CTY - CORRECTIONS	Balance: 10,640.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 282.80
	TAX ROLL DECREASES	-3.14	
	TAXES PAID	-2.89	
		Amount Sub-total:	-6.03
		1996-1997 Ending Balance:	276.77
1997-1998			Beginning Balance: 1,273.56
	TAX ROLL DECREASES	-2.86	
		Amount Sub-total:	-2.86
		1997-1998 Ending Balance:	1,270.70
1998-1999			Beginning Balance: 595.96
	TAX ROLL DECREASES	-4.48	
	TAXES PAID	-12.72	
		Amount Sub-total:	-17.20
		1998-1999 Ending Balance:	578.76
District:	8052	MULTNOMAH CTY - CORRECTIONS BONDS	Balance: 2,126.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989			Beginning Balance: 0.25
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1988-1989 Ending Balance: 0.21
District:	8060	MULTNOMAH CTY - PUD #1	Balance: 0.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989			
			Beginning Balance: 0.43
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1988-1989 Ending Balance: 0.37
District: 8070 MULTNOMAH CTY - PUD #2			Balance: 0.37



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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: 135.32
	TAXES PAID	-13.72	
			Amount Sub-total: -13.72
			1987-1988 Ending Balance: 121.60
1988-1989			Beginning Balance: 116.57
	TAXES PAID	-26.12	
			Amount Sub-total: -26.12
			1988-1989 Ending Balance: 90.45
1989-1990			Beginning Balance: 98.09
	TAXES PAID	-12.04	
			Amount Sub-total: -12.04
			1989-1990 Ending Balance: 86.05
1990-1991			Beginning Balance: 129.43
	TAXES PAID	-15.26	
			Amount Sub-total: -15.26
			1990-1991 Ending Balance: 114.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 145.09
	TAXES PAID	-13.60	
		Amount Sub-total:	-13.60
		1991-1992 Ending Balance:	131.49
1992-1993			Beginning Balance: 150.98
	TAXES PAID	-17.43	
		Amount Sub-total:	-17.43
		1992-1993 Ending Balance:	133.55
1993-1994			Beginning Balance: 2,910.35
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-34.84	
		Amount Sub-total:	-35.05
		1993-1994 Ending Balance:	2,875.30
1994-1995			Beginning Balance: 357.15
	TAX ROLL DECREASES	-3.66	
	TAXES PAID	-22.70	
		Amount Sub-total:	-26.36
		1994-1995 Ending Balance:	330.79
1995-1996			Beginning Balance: 350.92
	TAX ROLL DECREASES	-6.60	
		Amount Sub-total:	-6.60
		1995-1996 Ending Balance:	344.32
1996-1997			Beginning Balance: 584.08
	TAX ROLL DECREASES	-6.49	
	TAXES PAID	-5.98	
		Amount Sub-total:	-12.47
		1996-1997 Ending Balance:	571.61
1997-1998			Beginning Balance: 2,234.22
	TAX ROLL DECREASES	-5.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-5.02
1997-1998 Ending Balance:			2,229.20
District:	8100	MULTNOMAH CTY - LIBRARY	Balance: 7,146.26



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			Beginning Balance: 1,273.65
	TAX ROLL DECREASES	-9.58	
	TAXES PAID	-27.20	
		Amount Sub-total:	-36.78
		1998-1999 Ending Balance:	1,236.87
1999-2000			Beginning Balance: 1,730.44
	TAX ROLL DECREASES	-12.43	
	TAXES PAID	-96.33	
		Amount Sub-total:	-108.76
		1999-2000 Ending Balance:	1,621.68
2000-2001			Beginning Balance: 2,380.01
	TAX ROLL DECREASES	-15.12	
	TAXES PAID	-92.91	
		Amount Sub-total:	-108.03
		2000-2001 Ending Balance:	2,271.98
2001-2002			Beginning Balance: 3,898.10
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-146.08	
	TAXES PAID	-511.71	
		Amount Sub-total:	-657.76
		2001-2002 Ending Balance:	3,240.34
2002-2003			Beginning Balance: 4,767.67
	DISCOUNTS	27.92	
	TAX ROLL DECREASES	-1,310.24	
	TAXES PAID	339.04	
		Amount Sub-total:	-943.28
		2002-2003 Ending Balance:	3,824.39
2003-2004			Beginning Balance: 8,569.98
	DISCOUNTS	42.41	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,464.34	
	TAXES PAID	-593.72	
		Amount Sub-total:	-3,015.65
		2003-2004 Ending Balance:	5,554.33
2004-2005		Beginning Balance:	12,861.14
	DISCOUNTS	53.67	
	TAX ROLL DECREASES	-2,360.95	
	TAXES PAID	-2,568.68	
		Amount Sub-total:	-4,875.96
		2004-2005 Ending Balance:	7,985.18
2005-2006		Beginning Balance:	63,696.65
	DISCOUNTS	104.33	
	TAX ROLL DECREASES	-4,472.54	
	TAXES PAID	-46,834.29	
		Amount Sub-total:	-51,202.50
		2005-2006 Ending Balance:	12,494.15
2006-2007		Beginning Balance:	173,431.52
	DISCOUNTS	186.09	
	TAX ROLL DECREASES	-9,947.66	
	TAXES PAID	-81,736.06	
		Amount Sub-total:	-91,497.63
		2006-2007 Ending Balance:	81,933.89
2007-2008		Beginning Balance:	499,341.60
	DISCOUNTS	294.89	
	TAX ROLL DECREASES	-23,074.66	
	TAX ROLL INCREASES	33.73	
	TAXES PAID	-220,221.63	
		Amount Sub-total:	-242,967.67
		2007-2008 Ending Balance:	256,373.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 1,470,799.78
	DISCOUNTS	1,132.70	
	TAX ROLL DECREASES	-78,548.07	
	TAX ROLL INCREASES	485.20	
	TAXES PAID	-805,508.16	
		Amount Sub-total:	-882,438.33
		2008-2009 Ending Balance:	588,361.45
2009-2010			Beginning Balance:
	DISCOUNTS	-1,010,074.80	
	IMPOSED TAX LEVY	41,381,417.10	
	TAX ROLL DECREASES	-191,759.64	
	TAX ROLL INCREASES	15,479.73	
	TAXES PAID	-38,890,273.24	
		Amount Sub-total:	1,304,789.15
		2009-2010 Ending Balance:	1,304,789.15
District:	8101	MULTNOMAH CTY - LIBRARY LOCAL OP	Balance: 2,269,687.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			Beginning Balance: 557.35
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-6.68	
		Amount Sub-total:	-6.72
		1993-1994 Ending Balance:	550.63
1994-1995			Beginning Balance: 52.80
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-3.36	
		Amount Sub-total:	-3.90
		1994-1995 Ending Balance:	48.90
1995-1996			Beginning Balance: 92.97
	TAX ROLL DECREASES	-1.75	
		Amount Sub-total:	-1.75
		1995-1996 Ending Balance:	91.22
1996-1997			Beginning Balance: 91.64
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-0.94	
		Amount Sub-total:	-1.96
		1996-1997 Ending Balance:	89.68
1997-1998			Beginning Balance: 350.34
	TAX ROLL DECREASES	-0.79	
		Amount Sub-total:	-0.79
		1997-1998 Ending Balance:	349.55
1998-1999			Beginning Balance: 193.15
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-4.13	
		Amount Sub-total:	-5.58
		1998-1999 Ending Balance:	187.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
District:	8102	MULTNOMAH CTY - LIBRARY 1993 BONDS	Balance: 1,317.55



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 101.61
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-1.04	
		Amount Sub-total:	-2.17
		1996-1997 Ending Balance:	99.44
1997-1998			Beginning Balance: 1,085.65
	TAX ROLL DECREASES	-2.44	
		Amount Sub-total:	-2.44
		1997-1998 Ending Balance:	1,083.21
1998-1999			Beginning Balance: 367.99
	TAX ROLL DECREASES	-2.77	
	TAXES PAID	-7.86	
		Amount Sub-total:	-10.63
		1998-1999 Ending Balance:	357.36
District:	8103	MULTNOMAH CTY - LIBRARY 1996 BONDS	Balance: 1,540.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000			Beginning Balance: 1,074.54
	TAX ROLL DECREASES	-7.72	
	TAXES PAID	-59.82	
		Amount Sub-total:	-67.54
		1999-2000 Ending Balance:	1,007.00
2000-2001			Beginning Balance: 1,754.85
	TAX ROLL DECREASES	-11.15	
	TAXES PAID	-68.52	
		Amount Sub-total:	-79.67
		2000-2001 Ending Balance:	1,675.18
2001-2002			Beginning Balance: 2,141.98
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-80.28	
	TAXES PAID	-281.18	
		Amount Sub-total:	-361.44
		2001-2002 Ending Balance:	1,780.54
2002-2003			Beginning Balance: 2,371.27
	DISCOUNTS	13.89	
	TAX ROLL DECREASES	-651.67	
	TAXES PAID	168.63	
		Amount Sub-total:	-469.15
		2002-2003 Ending Balance:	1,902.12
2003-2004			Beginning Balance: 2,728.84
	DISCOUNTS	13.51	
	TAX ROLL DECREASES	-784.70	
	TAXES PAID	-189.04	
		Amount Sub-total:	-960.23
		2003-2004 Ending Balance:	1,768.61
2004-2005			Beginning Balance: 4,005.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	16.72	
	TAX ROLL DECREASES	-735.38	
	TAXES PAID	-800.06	
		Amount Sub-total:	-1,518.72
		2004-2005 Ending Balance:	2,487.14
2005-2006			Beginning Balance: 21,316.88
	DISCOUNTS	34.91	
	TAX ROLL DECREASES	-1,496.80	
	TAXES PAID	-15,673.71	
		Amount Sub-total:	-17,135.60
		2005-2006 Ending Balance:	4,181.28
2006-2007			Beginning Balance: 52,976.28
	DISCOUNTS	56.84	
	TAX ROLL DECREASES	-3,038.60	
	TAXES PAID	-24,967.02	
		Amount Sub-total:	-27,948.78
		2006-2007 Ending Balance:	25,027.50
2007-2008			Beginning Balance: 118,440.50
	DISCOUNTS	69.96	
	TAX ROLL DECREASES	-5,473.15	
	TAX ROLL INCREASES	7.99	
	TAXES PAID	-52,235.12	
		Amount Sub-total:	-57,630.32
		2007-2008 Ending Balance:	60,810.18
2008-2009			Beginning Balance: 303,256.66
	DISCOUNTS	233.55	
	TAX ROLL DECREASES	-16,195.42	
	TAX ROLL INCREASES	100.03	
	TAXES PAID	-166,083.52	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-181,945.36
		2008-2009 Ending Balance:	121,311.30
		Beginning Balance:	
2009-2010			
	DISCOUNTS	-225,797.26	
	IMPOSED TAX LEVY	9,250,613.06	
	TAX ROLL DECREASES	-42,866.92	
	TAX ROLL INCREASES	3,460.43	
	TAXES PAID	-8,693,730.07	
		Amount Sub-total:	291,679.24
		2009-2010 Ending Balance:	291,679.24
District:	8104	MULTNOMAH CTY - GEN. OB. BONDS	Balance: 513,630.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 203.32
	DISCOUNTS	1.01	
	TAX ROLL DECREASES	-58.47	
	TAXES PAID	-14.09	
		Amount Sub-total:	-71.55
		2003-2004 Ending Balance:	131.77
2004-2005			Beginning Balance: 254.51
	DISCOUNTS	1.06	
	TAX ROLL DECREASES	-46.74	
	TAXES PAID	-50.85	
		Amount Sub-total:	-96.53
		2004-2005 Ending Balance:	157.98
2005-2006			Beginning Balance: 1,540.38
	DISCOUNTS	2.52	
	TAX ROLL DECREASES	-108.16	
	TAXES PAID	-1,132.61	
		Amount Sub-total:	-1,238.25
		2005-2006 Ending Balance:	302.13
2006-2007			Beginning Balance: 2,582.23
	DISCOUNTS	2.78	
	TAX ROLL DECREASES	-148.09	
	TAXES PAID	-1,216.97	
		Amount Sub-total:	-1,362.28
		2006-2007 Ending Balance:	1,219.95
2007-2008			Beginning Balance: 9,611.13
	DISCOUNTS	5.68	
	TAX ROLL DECREASES	-444.14	
	TAX ROLL INCREASES	0.65	
	TAXES PAID	-4,238.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,676.53
		2007-2008 Ending Balance:	4,934.60
2008-2009		Beginning Balance:	14,735.03
	DISCOUNTS	11.35	
	TAX ROLL DECREASES	-786.89	
	TAX ROLL INCREASES	4.86	
	TAXES PAID	-8,069.93	
		Amount Sub-total:	-8,840.61
		2008-2009 Ending Balance:	5,894.42
2009-2010		Beginning Balance:	
	DISCOUNTS	-8,383.99	
	IMPOSED TAX LEVY	343,480.73	
	TAX ROLL DECREASES	-1,591.65	
	TAX ROLL INCREASES	128.48	
	TAXES PAID	-322,803.32	
		Amount Sub-total:	10,830.25
		2009-2010 Ending Balance:	10,830.25
District:	8105	MULTNOMAH CTY CANCEL/OMIT	Balance: 23,471.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985		Beginning Balance:	0.72
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.72
1985-1986		Beginning Balance:	0.53
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.53
1986-1987		Beginning Balance:	0.37
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.37
1987-1988		Beginning Balance:	0.77
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1987-1988 Ending Balance:	0.71
1988-1989		Beginning Balance:	0.35
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1988-1989 Ending Balance:	0.27
District:	8150	DUNTHORPE RIVERDALE SERVICE DIST	Balance: 2.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.15	Beginning Balance: 0.81
		Amount Sub-total:	-0.15
		1983-1984 Ending Balance:	0.66
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	TAXES PAID	-0.16	Beginning Balance: 1.59
		Amount Sub-total:	-0.16
		1987-1988 Ending Balance:	1.43
1988-1989	TAXES PAID	-0.32	Beginning Balance: 1.45
		Amount Sub-total:	-0.32
		1988-1989 Ending Balance:	1.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.26
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1989-1990 Ending Balance: 1.11
1990-1991			Beginning Balance: 1.10
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1990-1991 Ending Balance: 0.96
1991-1992			Beginning Balance: 2.01
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1991-1992 Ending Balance: 1.83
1992-1993			Beginning Balance: 1.92
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1992-1993 Ending Balance: 1.70
1993-1994			Beginning Balance: 33.00
	TAXES PAID	-0.40	
			Amount Sub-total: -0.40
			1993-1994 Ending Balance: 32.60
1994-1995			Beginning Balance: 3.72
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.22	
			Amount Sub-total: -0.26
			1994-1995 Ending Balance: 3.46
1995-1996			Beginning Balance: 4.51
	TAX ROLL DECREASES	-0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.08
		1995-1996 Ending Balance:	4.43
1996-1997		Beginning Balance:	7.96
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.17
		1996-1997 Ending Balance:	7.79
1997-1998		Beginning Balance:	35.63
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1997-1998 Ending Balance:	35.55
1998-1999		Beginning Balance:	17.22
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.49
		1998-1999 Ending Balance:	16.73
1999-2000		Beginning Balance:	22.79
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-1.26	
		Amount Sub-total:	-1.42
		1999-2000 Ending Balance:	21.37
2000-2001		Beginning Balance:	30.28
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.19	
		Amount Sub-total:	-1.38
		2000-2001 Ending Balance:	28.90
2001-2002		Beginning Balance:	46.48
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-6.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7.83
		2001-2002 Ending Balance:	38.65
2002-2003		Beginning Balance:	58.60
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-16.09	
	TAXES PAID	4.18	
		Amount Sub-total:	-11.57
		2002-2003 Ending Balance:	47.03
2003-2004		Beginning Balance:	120.43
	DISCOUNTS	0.60	
	TAX ROLL DECREASES	-34.65	
	TAXES PAID	-8.34	
		Amount Sub-total:	-42.39
		2003-2004 Ending Balance:	78.04
2004-2005		Beginning Balance:	204.62
	DISCOUNTS	0.85	
	TAX ROLL DECREASES	-37.56	
	TAXES PAID	-40.87	
		Amount Sub-total:	-77.58
		2004-2005 Ending Balance:	127.04
2005-2006		Beginning Balance:	998.69
	DISCOUNTS	1.63	
	TAX ROLL DECREASES	-70.11	
	TAXES PAID	-734.29	
		Amount Sub-total:	-802.77
		2005-2006 Ending Balance:	195.92
2006-2007		Beginning Balance:	3,043.91
	DISCOUNTS	3.29	
	TAX ROLL DECREASES	-174.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,434.55	
		Amount Sub-total:	-1,605.85
		2006-2007 Ending Balance:	1,438.06
2007-2008		Beginning Balance:	7,782.05
	DISCOUNTS	4.59	
	TAX ROLL DECREASES	-359.61	
	TAX ROLL INCREASES	0.53	
	TAXES PAID	-3,432.04	
		Amount Sub-total:	-3,786.53
		2007-2008 Ending Balance:	3,995.52
2008-2009		Beginning Balance:	25,223.23
	DISCOUNTS	19.41	
	TAX ROLL DECREASES	-1,347.04	
	TAX ROLL INCREASES	8.33	
	TAXES PAID	-13,813.90	
		Amount Sub-total:	-15,133.20
		2008-2009 Ending Balance:	10,090.03
2009-2010		Beginning Balance:	
	DISCOUNTS	-18,816.83	
	IMPOSED TAX LEVY	770,901.17	
	TAX ROLL DECREASES	-3,572.31	
	TAX ROLL INCREASES	288.37	
	TAXES PAID	-724,493.22	
		Amount Sub-total:	24,307.18
		2009-2010 Ending Balance:	24,307.18
District:	8160 DUNTHORPE RIVERDALE SEWER	Balance:	40,481.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-3.04	Beginning Balance: 15.56
			Amount Sub-total: -3.04
			1983-1984 Ending Balance: 12.52
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	TAXES PAID	-1.38	Beginning Balance: 13.60
			Amount Sub-total: -1.38
			1987-1988 Ending Balance: 12.22
1988-1989	TAXES PAID	-2.48	Beginning Balance: 11.01
			Amount Sub-total: -2.48
			1988-1989 Ending Balance: 8.53



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 9.44
	TAXES PAID	-1.15	
		Amount Sub-total:	-1.15
		1989-1990 Ending Balance:	8.29
1990-1991			Beginning Balance: 8.03
	TAXES PAID	-0.95	
		Amount Sub-total:	-0.95
		1990-1991 Ending Balance:	7.08
1991-1992			Beginning Balance: 8.36
	TAXES PAID	-0.79	
		Amount Sub-total:	-0.79
		1991-1992 Ending Balance:	7.57
1992-1993			Beginning Balance: 6.44
	TAXES PAID	-0.74	
		Amount Sub-total:	-0.74
		1992-1993 Ending Balance:	5.70
1993-1994			Beginning Balance: 89.43
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.07	
		Amount Sub-total:	-1.08
		1993-1994 Ending Balance:	88.35
1994-1995			Beginning Balance: 4.72
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.35
		1994-1995 Ending Balance:	4.37
1995-1996			Beginning Balance: 4.54
	TAX ROLL DECREASES	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.09
1995-1996 Ending Balance:			4.45
1996-1997			Beginning Balance: 6.68
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.15
1996-1997 Ending Balance:			6.53
1997-1998			Beginning Balance: 27.74
	TAX ROLL DECREASES	-0.06	
Amount Sub-total:			-0.06
1997-1998 Ending Balance:			27.68
1998-1999			Beginning Balance: 13.11
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.28	
Amount Sub-total:			-0.38
1998-1999 Ending Balance:			12.73
1999-2000			Beginning Balance: 17.47
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.98	
Amount Sub-total:			-1.11
1999-2000 Ending Balance:			16.36
2000-2001			Beginning Balance: 23.38
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.90	
Amount Sub-total:			-1.05
2000-2001 Ending Balance:			22.33
2001-2002			Beginning Balance: 45.21
	TAX ROLL DECREASES	-1.69	
	TAXES PAID	-5.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7.62
		2001-2002 Ending Balance:	37.59
2002-2003		Beginning Balance:	56.82
	DISCOUNTS	0.33	
	TAX ROLL DECREASES	-15.62	
	TAXES PAID	4.05	
		Amount Sub-total:	-11.24
		2002-2003 Ending Balance:	45.58
2003-2004		Beginning Balance:	87.61
	DISCOUNTS	0.43	
	TAX ROLL DECREASES	-25.23	
	TAXES PAID	-6.07	
		Amount Sub-total:	-30.87
		2003-2004 Ending Balance:	56.74
2004-2005		Beginning Balance:	148.01
	DISCOUNTS	0.62	
	TAX ROLL DECREASES	-27.15	
	TAXES PAID	-29.57	
		Amount Sub-total:	-56.10
		2004-2005 Ending Balance:	91.91
2005-2006		Beginning Balance:	668.40
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-46.94	
	TAXES PAID	-491.46	
		Amount Sub-total:	-537.30
		2005-2006 Ending Balance:	131.10
2006-2007		Beginning Balance:	1,754.29
	DISCOUNTS	1.87	
	TAX ROLL DECREASES	-100.63	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAXES PAID	-826.76	
		Amount Sub-total:	-925.52
		2006-2007 Ending Balance:	828.77
2007-2008		Beginning Balance:	3,391.25
	DISCOUNTS	2.01	
	TAX ROLL DECREASES	-156.70	
	TAX ROLL INCREASES	0.23	
	TAXES PAID	-1,495.61	
		Amount Sub-total:	-1,650.07
		2007-2008 Ending Balance:	1,741.18
2008-2009		Beginning Balance:	9,709.94
	DISCOUNTS	7.47	
	TAX ROLL DECREASES	-518.54	
	TAX ROLL INCREASES	3.21	
	TAXES PAID	-5,317.82	
		Amount Sub-total:	-5,825.68
		2008-2009 Ending Balance:	3,884.26
2009-2010		Beginning Balance:	
	DISCOUNTS	-8,554.87	
	IMPOSED TAX LEVY	350,482.30	
	TAX ROLL DECREASES	-1,624.09	
	TAX ROLL INCREASES	131.11	
	TAXES PAID	-329,383.42	
		Amount Sub-total:	11,051.03
		2009-2010 Ending Balance:	11,051.03
District:	8200 MID COUNTY LIGHTING SERVICE DIST	Balance:	18,182.55



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.27
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.27
1983-1984	TAXES PAID	-0.94	Beginning Balance: 4.75
		Amount Sub-total:	-0.94
		1983-1984 Ending Balance:	3.81
1984-1985		Beginning Balance:	4.23
		Amount Sub-total:	
		1984-1985 Ending Balance:	4.23
1985-1986		Beginning Balance:	2.93
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.93
District: 8300	CITY OF PTLD-CENTRAL CTY SEWER CHG	Balance:	14.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.24
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1983-1984 Ending Balance:	0.22
1984-1985			Beginning Balance: 0.45
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.45
District: 8310	CITY OF PTLD-CENTRAL CTY SEWER USE		Balance: 0.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

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	TAXES PAID	-0.10	Beginning Balance: 0.56
		Amount Sub-total:	-0.10
		1983-1984 Ending Balance:	0.46
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	TAXES PAID	-0.03	Beginning Balance: 0.21
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.18
District: 8350	CITY OF PTLD - WESTHILL SERV DIST 2	Balance:	4.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8400 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.19
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.19
1987-1988		Beginning Balance:	0.57
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	0.52
1988-1989		Beginning Balance:	0.33
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.23
District:	8400	CLEAN WATER SERVICES	Balance: 0.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.43
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.43
1987-1988		Beginning Balance:	1.19
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	1.08
1988-1989		Beginning Balance:	0.87
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.65
1989-1990		Beginning Balance:	0.99
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1989-1990 Ending Balance:	0.87
1990-1991		Beginning Balance:	1.10
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1990-1991 Ending Balance:	0.97
District:	8402	CLEAN WATER SERVICES	Balance: 4.00