



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 14.25
	TAXES PAID	-5.02	
			Amount Sub-total: -5.02
			1982-1983 Ending Balance: 9.23
1983-1984			Beginning Balance: 23.14
	TAXES PAID	-7.25	
			Amount Sub-total: -7.25
			1983-1984 Ending Balance: 15.89
1984-1985			Beginning Balance: 125.79
	TAXES PAID	-38.43	
			Amount Sub-total: -38.43
			1984-1985 Ending Balance: 87.36
1985-1986			Beginning Balance: 94.31
	TAXES PAID	-38.23	
			Amount Sub-total: -38.23
			1985-1986 Ending Balance: 56.08
1986-1987			Beginning Balance: 65.72
	TAXES PAID	-14.32	
			Amount Sub-total: -14.32
			1986-1987 Ending Balance: 51.40
1987-1988			Beginning Balance: 112.49
			Amount Sub-total:
			1987-1988 Ending Balance: 112.49
1988-1989			Beginning Balance: 86.27
			Amount Sub-total:
			1988-1989 Ending Balance: 86.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 63.38
	TAXES PAID	-3.01	
			Amount Sub-total: -3.01
			1989-1990 Ending Balance: 60.37
1990-1991			Beginning Balance: 68.34
			Amount Sub-total:
			1990-1991 Ending Balance: 68.34
1991-1992			Beginning Balance: 25.73
			Amount Sub-total:
			1991-1992 Ending Balance: 25.73
1992-1993			Beginning Balance: 27.75
	TAXES PAID	-0.82	
			Amount Sub-total: -0.82
			1992-1993 Ending Balance: 26.93
1993-1994			Beginning Balance: 586.96
	TAXES PAID	-5.33	
			Amount Sub-total: -5.33
			1993-1994 Ending Balance: 581.63
1994-1995			Beginning Balance: 66.08
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-4.14	
			Amount Sub-total: -4.15
			1994-1995 Ending Balance: 61.93
1995-1996			Beginning Balance: 68.38
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-3.63	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.85
		1995-1996 Ending Balance:	64.53
1996-1997		Beginning Balance:	97.70
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-5.27	
		Amount Sub-total:	-6.17
		1996-1997 Ending Balance:	91.53
1997-1998		Beginning Balance:	347.20
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-4.01	
		Amount Sub-total:	-4.67
		1997-1998 Ending Balance:	342.53
1998-1999		Beginning Balance:	170.05
	TAX ROLL DECREASES	-4.96	
	TAXES PAID	-6.34	
		Amount Sub-total:	-11.30
		1998-1999 Ending Balance:	158.75
1999-2000		Beginning Balance:	220.10
	TAX ROLL DECREASES	-4.68	
	TAXES PAID	-4.70	
		Amount Sub-total:	-9.38
		1999-2000 Ending Balance:	210.72
2000-2001		Beginning Balance:	314.11
	TAX ROLL DECREASES	-3.67	
	TAXES PAID	-15.17	
		Amount Sub-total:	-18.84
		2000-2001 Ending Balance:	295.27
2001-2002		Beginning Balance:	449.38
	TAX ROLL DECREASES	-35.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-11.31	
		Amount Sub-total:	-46.67
		2001-2002 Ending Balance:	402.71
2002-2003		Beginning Balance:	550.47
	TAX ROLL DECREASES	-51.08	
	TAXES PAID	-39.14	
		Amount Sub-total:	-90.22
		2002-2003 Ending Balance:	460.25
2003-2004		Beginning Balance:	694.68
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-19.85	
	TAXES PAID	-35.57	
		Amount Sub-total:	-55.37
		2003-2004 Ending Balance:	639.31
2004-2005		Beginning Balance:	944.78
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-116.58	
	TAXES PAID	-161.72	
		Amount Sub-total:	-278.25
		2004-2005 Ending Balance:	666.53
2005-2006		Beginning Balance:	1,377.80
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-101.32	
	TAXES PAID	-628.86	
		Amount Sub-total:	-730.07
		2005-2006 Ending Balance:	647.73
2006-2007		Beginning Balance:	8,762.09
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-333.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-6,909.58	
		Amount Sub-total:	-7,242.11
		2006-2007 Ending Balance:	1,519.98
2007-2008			Beginning Balance: 22,796.99
	DISCOUNTS	2.50	
	TAX ROLL DECREASES	-348.52	
	TAXES PAID	-13,298.38	
		Amount Sub-total:	-13,644.40
		2007-2008 Ending Balance:	9,152.59
2008-2009			Beginning Balance: 52,015.74
	DISCOUNTS	42.12	
	TAX ROLL DECREASES	-2,336.57	
	TAXES PAID	-22,686.73	
		Amount Sub-total:	-24,981.18
		2008-2009 Ending Balance:	27,034.56
2009-2010			Beginning Balance: 118,396.90
	DISCOUNTS	135.64	
	TAX ROLL DECREASES	-8,290.67	
	TAX ROLL INCREASES	6.42	
	TAXES PAID	-60,909.59	
		Amount Sub-total:	-69,058.20
		2009-2010 Ending Balance:	49,338.70
2010-2011			Beginning Balance:
	DISCOUNTS	-95,413.85	
	IMPOSED TAX LEVY	3,837,027.88	
	TAX ROLL DECREASES	-15,828.39	
	TAX ROLL INCREASES	2,821.84	
	TAXES PAID	-3,622,118.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	106,489.20
		2010-2011 Ending Balance:	106,489.20
District:	1001	PORT OF PORTLAND	Balance: 198,758.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 12.42
	TAXES PAID	-4.30	
		Amount Sub-total:	-4.30
		1982-1983 Ending Balance:	8.12
1983-1984			Beginning Balance: 6.32
	TAXES PAID	-1.91	
		Amount Sub-total:	-1.91
		1983-1984 Ending Balance:	4.41
1985-1986			Beginning Balance: 12.76
	TAXES PAID	-5.16	
		Amount Sub-total:	-5.16
		1985-1986 Ending Balance:	7.60
1987-1988			Beginning Balance: 11.82
		Amount Sub-total:	
		1987-1988 Ending Balance:	11.82
1988-1989			Beginning Balance: 6.68
		Amount Sub-total:	
		1988-1989 Ending Balance:	6.68
1989-1990			Beginning Balance: 3.42
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1989-1990 Ending Balance:	3.26
1990-1991			Beginning Balance: 3.11
		Amount Sub-total:	
		1990-1991 Ending Balance:	3.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	4.24
		Amount Sub-total:	
		1991-1992 Ending Balance:	4.24
1992-1993		Beginning Balance:	1.22
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	1.19
District: 1003 PORT OF PORTLAND BONDS 1963-73		Balance:	50.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	56.35
		Amount Sub-total:	
		1991-1992 Ending Balance:	56.35
1992-1993		Beginning Balance:	42.22
	TAXES PAID	-1.25	
		Amount Sub-total:	-1.25
		1992-1993 Ending Balance:	40.97
1993-1994		Beginning Balance:	716.55
	TAXES PAID	-6.52	
		Amount Sub-total:	-6.52
		1993-1994 Ending Balance:	710.03
1995-1996		Beginning Balance:	55.07
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-2.92	
		Amount Sub-total:	-3.10
		1995-1996 Ending Balance:	51.97
1996-1997		Beginning Balance:	26.82
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.45	
		Amount Sub-total:	-1.70
		1996-1997 Ending Balance:	25.12
1998-1999		Beginning Balance:	19.84
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-0.73	
		Amount Sub-total:	-1.31
		1998-1999 Ending Balance:	18.53
1999-2000		Beginning Balance:	16.88
	TAX ROLL DECREASES	-0.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.71
		1999-2000 Ending Balance:	16.17
2000-2001		Beginning Balance:	16.41
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.79	
		Amount Sub-total:	-0.98
		2000-2001 Ending Balance:	15.43
2001-2002		Beginning Balance:	3.96
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.41
		2001-2002 Ending Balance:	3.55
District: 1004 PORT OF PORTLAND BONDS		Balance:	938.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.79
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.13
		2003-2004 Ending Balance:	1.66
2004-2005		Beginning Balance:	2.06
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.62
		2004-2005 Ending Balance:	1.44
2005-2006		Beginning Balance:	4.01
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.83	
		Amount Sub-total:	-2.12
		2005-2006 Ending Balance:	1.89
2006-2007		Beginning Balance:	16.15
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-12.78	
		Amount Sub-total:	-13.39
		2006-2007 Ending Balance:	2.76
2007-2008		Beginning Balance:	64.04
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-37.36	
		Amount Sub-total:	-38.32
		2007-2008 Ending Balance:	25.72
2008-2009		Beginning Balance:	77.04
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.48	
	TAXES PAID	-33.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-37.04
		2008-2009 Ending Balance:	40.00
2009-2010		Beginning Balance:	141.39
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-9.91	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-72.75	
		Amount Sub-total:	-82.51
		2009-2010 Ending Balance:	58.88
2010-2011		Beginning Balance:	
	DISCOUNTS	-120.38	
	IMPOSED TAX LEVY	4,840.26	
	TAX ROLL DECREASES	-19.96	
	TAX ROLL INCREASES	3.56	
	TAXES PAID	-4,569.20	
		Amount Sub-total:	134.28
		2010-2011 Ending Balance:	134.28
District: 1005 PORT OF PORTLAND CANCEL & OMIT		Balance:	266.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 19.24
	TAXES PAID	-6.74	
			Amount Sub-total: -6.74
			1982-1983 Ending Balance: 12.50
1983-1984			Beginning Balance: 20.54
	TAXES PAID	-6.42	
			Amount Sub-total: -6.42
			1983-1984 Ending Balance: 14.12
1984-1985			Beginning Balance: 48.56
	TAXES PAID	-14.84	
			Amount Sub-total: -14.84
			1984-1985 Ending Balance: 33.72
1985-1986			Beginning Balance: 40.40
	TAXES PAID	-16.35	
			Amount Sub-total: -16.35
			1985-1986 Ending Balance: 24.05
1986-1987			Beginning Balance: 24.21
	TAXES PAID	-5.27	
			Amount Sub-total: -5.27
			1986-1987 Ending Balance: 18.94
1987-1988			Beginning Balance: 73.09
			Amount Sub-total:
			1987-1988 Ending Balance: 73.09
1988-1989			Beginning Balance: 74.86
			Amount Sub-total:
			1988-1989 Ending Balance: 74.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 68.93
	TAXES PAID	-3.27	
			Amount Sub-total: -3.27
			1989-1990 Ending Balance: 65.66
1990-1991			Beginning Balance: 60.00
			Amount Sub-total:
			1990-1991 Ending Balance: 60.00
1991-1992			Beginning Balance: 34.63
			Amount Sub-total:
			1991-1992 Ending Balance: 34.63
1992-1993			Beginning Balance: 37.60
	TAXES PAID	-1.11	
			Amount Sub-total: -1.11
			1992-1993 Ending Balance: 36.49
1993-1994			Beginning Balance: 793.87
	TAXES PAID	-7.22	
			Amount Sub-total: -7.22
			1993-1994 Ending Balance: 786.65
1994-1995			Beginning Balance: 89.98
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-5.63	
			Amount Sub-total: -5.64
			1994-1995 Ending Balance: 84.34
1995-1996			Beginning Balance: 92.92
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-4.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
			Amount Sub-total: -5.24
			1995-1996 Ending Balance: 87.68
1996-1997			Beginning Balance: 132.67
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-7.16	
			Amount Sub-total: -8.38
			1996-1997 Ending Balance: 124.29
1997-1998			Beginning Balance: 473.55
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-5.49	
			Amount Sub-total: -6.39
			1997-1998 Ending Balance: 467.16
1998-1999			Beginning Balance: 231.81
	TAX ROLL DECREASES	-6.76	
	TAXES PAID	-8.63	
			Amount Sub-total: -15.39
			1998-1999 Ending Balance: 216.42
1999-2000			Beginning Balance: 299.00
	TAX ROLL DECREASES	-6.36	
	TAXES PAID	-6.39	
			Amount Sub-total: -12.75
			1999-2000 Ending Balance: 286.25
2000-2001			Beginning Balance: 427.25
	TAX ROLL DECREASES	-4.99	
	TAXES PAID	-20.63	
			Amount Sub-total: -25.62
			2000-2001 Ending Balance: 401.63
2001-2002			Beginning Balance: 611.04
	TAX ROLL DECREASES	-48.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-15.40	
		Amount Sub-total:	-63.49
		2001-2002 Ending Balance:	547.55
2002-2003		Beginning Balance:	749.21
	TAX ROLL DECREASES	-69.54	
	TAXES PAID	-53.28	
		Amount Sub-total:	-122.82
		2002-2003 Ending Balance:	626.39
2003-2004		Beginning Balance:	941.75
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-26.92	
	TAXES PAID	-48.23	
		Amount Sub-total:	-75.08
		2003-2004 Ending Balance:	866.67
2004-2005		Beginning Balance:	1,281.02
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-158.07	
	TAXES PAID	-219.25	
		Amount Sub-total:	-377.25
		2004-2005 Ending Balance:	903.77
2005-2006		Beginning Balance:	1,873.56
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-137.77	
	TAXES PAID	-855.14	
		Amount Sub-total:	-992.77
		2005-2006 Ending Balance:	880.79
2006-2007		Beginning Balance:	11,906.38
	DISCOUNTS	0.60	
	TAX ROLL DECREASES	-453.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.57	
	TAXES PAID	-9,389.10	
		Amount Sub-total:	-9,840.99
		2006-2007 Ending Balance:	2,065.39
2007-2008			Beginning Balance: 31,011.68
	DISCOUNTS	3.42	
	TAX ROLL DECREASES	-474.13	
	TAXES PAID	-18,090.35	
		Amount Sub-total:	-18,561.06
		2007-2008 Ending Balance:	12,450.62
2008-2009			Beginning Balance: 70,681.28
	DISCOUNTS	57.27	
	TAX ROLL DECREASES	-3,175.02	
	TAXES PAID	-30,827.67	
		Amount Sub-total:	-33,945.42
		2008-2009 Ending Balance:	36,735.86
2009-2010			Beginning Balance: 160,449.67
	DISCOUNTS	183.84	
	TAX ROLL DECREASES	-11,235.38	
	TAX ROLL INCREASES	8.69	
	TAXES PAID	-82,543.81	
		Amount Sub-total:	-93,586.66
		2009-2010 Ending Balance:	66,863.01
2010-2011			Beginning Balance:
	DISCOUNTS	-129,391.09	
	IMPOSED TAX LEVY	5,203,408.09	
	TAX ROLL DECREASES	-21,464.94	
	TAX ROLL INCREASES	3,826.73	
	TAXES PAID	-4,911,968.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	144,410.45
		2010-2011 Ending Balance:	144,410.45
District:	1100 METRO	Balance:	269,252.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	41.33
		Amount Sub-total:	
		1991-1992 Ending Balance:	41.33
1992-1993		Beginning Balance:	40.05
	TAXES PAID	-1.19	
		Amount Sub-total:	-1.19
		1992-1993 Ending Balance:	38.86
1993-1994		Beginning Balance:	708.79
	TAXES PAID	-6.44	
		Amount Sub-total:	-6.44
		1993-1994 Ending Balance:	702.35
1994-1995		Beginning Balance:	78.16
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-4.90	
		Amount Sub-total:	-4.91
		1994-1995 Ending Balance:	73.25
1995-1996		Beginning Balance:	252.71
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-13.41	
		Amount Sub-total:	-14.24
		1995-1996 Ending Balance:	238.47
1996-1997		Beginning Balance:	284.02
	TAX ROLL DECREASES	-2.61	
	TAXES PAID	-15.32	
		Amount Sub-total:	-17.93
		1996-1997 Ending Balance:	266.09
1997-1998		Beginning Balance:	1,450.68
	TAX ROLL DECREASES	-2.75	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.78	
		Amount Sub-total:	-19.53
		1997-1998 Ending Balance:	1,431.15
1998-1999		Beginning Balance:	652.86
	TAX ROLL DECREASES	-19.03	
	TAXES PAID	-24.31	
		Amount Sub-total:	-43.34
		1998-1999 Ending Balance:	609.52
1999-2000		Beginning Balance:	730.52
	TAX ROLL DECREASES	-15.55	
	TAXES PAID	-15.59	
		Amount Sub-total:	-31.14
		1999-2000 Ending Balance:	699.38
2000-2001		Beginning Balance:	1,096.82
	TAX ROLL DECREASES	-12.82	
	TAXES PAID	-52.99	
		Amount Sub-total:	-65.81
		2000-2001 Ending Balance:	1,031.01
2001-2002		Beginning Balance:	1,464.04
	TAX ROLL DECREASES	-115.22	
	TAXES PAID	-36.91	
		Amount Sub-total:	-152.13
		2001-2002 Ending Balance:	1,311.91
2002-2003		Beginning Balance:	1,486.48
	TAX ROLL DECREASES	-137.95	
	TAXES PAID	-105.72	
		Amount Sub-total:	-243.67
		2002-2003 Ending Balance:	1,242.81
2003-2004		Beginning Balance:	1,946.41



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-55.64	
	TAXES PAID	-99.69	
		Amount Sub-total:	-155.18
		2003-2004 Ending Balance:	1,791.23
2004-2005		Beginning Balance:	2,553.71
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-315.09	
	TAXES PAID	-437.05	
		Amount Sub-total:	-752.00
		2004-2005 Ending Balance:	1,801.71
2005-2006		Beginning Balance:	3,724.83
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-273.90	
	TAXES PAID	-1,700.07	
		Amount Sub-total:	-1,973.67
		2005-2006 Ending Balance:	1,751.16
2006-2007		Beginning Balance:	22,860.50
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-869.87	
	TAX ROLL INCREASES	1.09	
	TAXES PAID	-18,027.24	
		Amount Sub-total:	-18,894.85
		2006-2007 Ending Balance:	3,965.65
2007-2008		Beginning Balance:	109,100.43
	DISCOUNTS	12.01	
	TAX ROLL DECREASES	-1,668.04	
	TAXES PAID	-63,642.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-65,298.59
		2007-2008 Ending Balance:	43,801.84
2008-2009		Beginning Balance:	226,277.68
	DISCOUNTS	183.33	
	TAX ROLL DECREASES	-10,164.40	
	TAXES PAID	-98,691.21	
		Amount Sub-total:	-108,672.28
		2008-2009 Ending Balance:	117,605.40
2009-2010		Beginning Balance:	582,504.61
	DISCOUNTS	667.41	
	TAX ROLL DECREASES	-40,789.46	
	TAX ROLL INCREASES	31.56	
	TAXES PAID	-299,671.09	
		Amount Sub-total:	-339,761.58
		2009-2010 Ending Balance:	242,743.03
2010-2011		Beginning Balance:	
	DISCOUNTS	-432,602.25	
	IMPOSED TAX LEVY	17,396,916.33	
	TAX ROLL DECREASES	-71,765.20	
	TAX ROLL INCREASES	12,794.15	
	TAXES PAID	-16,422,525.52	
		Amount Sub-total:	482,817.51
		2010-2011 Ending Balance:	482,817.51
District:	1102 METRO BONDS	Balance:	903,963.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 7.07
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.57
		2003-2004 Ending Balance:	6.50
2004-2005			Beginning Balance: 8.29
	TAX ROLL DECREASES	-1.04	
	TAXES PAID	-1.43	
		Amount Sub-total:	-2.47
		2004-2005 Ending Balance:	5.82
2005-2006			Beginning Balance: 16.14
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-7.35	
		Amount Sub-total:	-8.54
		2005-2006 Ending Balance:	7.60
2006-2007			Beginning Balance: 63.94
	TAX ROLL DECREASES	-2.43	
	TAXES PAID	-50.43	
		Amount Sub-total:	-52.86
		2006-2007 Ending Balance:	11.08
2007-2008			Beginning Balance: 384.41
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-5.87	
	TAXES PAID	-224.29	
		Amount Sub-total:	-230.12
		2007-2008 Ending Balance:	154.29
2008-2009			Beginning Balance: 433.97
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-19.48	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-189.25	
		Amount Sub-total:	-208.38
		2008-2009 Ending Balance:	225.59
2009-2010		Beginning Balance:	868.76
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-60.83	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-446.92	
		Amount Sub-total:	-506.72
		2009-2010 Ending Balance:	362.04
2010-2011		Beginning Balance:	
	DISCOUNTS	-681.80	
	IMPOSED TAX LEVY	27,418.21	
	TAX ROLL DECREASES	-113.12	
	TAX ROLL INCREASES	20.17	
	TAXES PAID	-25,882.53	
		Amount Sub-total:	760.93
		2010-2011 Ending Balance:	760.93
District: 1105 METRO CANCEL & OMIT		Balance:	1,533.85



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 82.85
	TAXES PAID	-2.45	
			Amount Sub-total: -2.45
			1992-1993 Ending Balance: 80.40
1993-1994			Beginning Balance: 1,611.99
	TAXES PAID	-14.66	
			Amount Sub-total: -14.66
			1993-1994 Ending Balance: 1,597.33
1994-1995			Beginning Balance: 157.48
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-9.87	
			Amount Sub-total: -9.89
			1994-1995 Ending Balance: 147.59
1995-1996			Beginning Balance: 134.51
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-7.13	
			Amount Sub-total: -7.57
			1995-1996 Ending Balance: 126.94
1996-1997			Beginning Balance: 179.27
	TAX ROLL DECREASES	-1.65	
	TAXES PAID	-9.66	
			Amount Sub-total: -11.31
			1996-1997 Ending Balance: 167.96
1997-1998			Beginning Balance: 803.30
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-9.29	
			Amount Sub-total: -10.82
			1997-1998 Ending Balance: 792.48
1998-1999			Beginning Balance: 372.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-10.85	
	TAXES PAID	-13.86	
		Amount Sub-total:	-24.71
		1998-1999 Ending Balance:	347.53
1999-2000		Beginning Balance:	450.52
	TAX ROLL DECREASES	-9.59	
	TAXES PAID	-9.61	
		Amount Sub-total:	-19.20
		1999-2000 Ending Balance:	431.32
2000-2001		Beginning Balance:	605.88
	TAX ROLL DECREASES	-7.08	
	TAXES PAID	-29.27	
		Amount Sub-total:	-36.35
		2000-2001 Ending Balance:	569.53
2001-2002		Beginning Balance:	883.84
	TAX ROLL DECREASES	-69.56	
	TAXES PAID	-22.29	
		Amount Sub-total:	-91.85
		2001-2002 Ending Balance:	791.99
2002-2003		Beginning Balance:	985.98
	TAX ROLL DECREASES	-91.51	
	TAXES PAID	-70.10	
		Amount Sub-total:	-161.61
		2002-2003 Ending Balance:	824.37
2003-2004		Beginning Balance:	1,086.87
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-31.06	
	TAXES PAID	-55.65	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-86.63
		2003-2004 Ending Balance:	1,000.24
2004-2005		Beginning Balance:	1,508.99
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-186.19	
	TAXES PAID	-258.27	
		Amount Sub-total:	-444.38
		2004-2005 Ending Balance:	1,064.61
2005-2006		Beginning Balance:	2,366.45
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-174.01	
	TAXES PAID	-1,080.13	
		Amount Sub-total:	-1,253.95
		2005-2006 Ending Balance:	1,112.50
2006-2007		Beginning Balance:	12,262.65
	DISCOUNTS	0.63	
	TAX ROLL DECREASES	-466.60	
	TAX ROLL INCREASES	0.59	
	TAXES PAID	-9,669.99	
		Amount Sub-total:	-10,135.37
		2006-2007 Ending Balance:	2,127.28
2007-2008		Beginning Balance:	28,075.02
	DISCOUNTS	3.10	
	TAX ROLL DECREASES	-429.22	
	TAXES PAID	-16,377.23	
		Amount Sub-total:	-16,803.35
		2007-2008 Ending Balance:	11,271.67
2008-2009		Beginning Balance:	60,165.84
	DISCOUNTS	48.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,702.65	
	TAXES PAID	-26,241.40	
		Amount Sub-total:	-28,895.32
		2008-2009 Ending Balance:	31,270.52
2009-2010		Beginning Balance:	147,316.20
	DISCOUNTS	168.77	
	TAX ROLL DECREASES	-10,315.73	
	TAX ROLL INCREASES	7.98	
	TAXES PAID	-75,787.24	
		Amount Sub-total:	-85,926.22
		2009-2010 Ending Balance:	61,389.98
2010-2011		Beginning Balance:	
	DISCOUNTS	-121,248.79	
	IMPOSED TAX LEVY	4,875,968.81	
	TAX ROLL DECREASES	-20,114.18	
	TAX ROLL INCREASES	3,585.92	
	TAXES PAID	-4,602,868.72	
		Amount Sub-total:	135,323.04
		2010-2011 Ending Balance:	135,323.04
District: 1152 TRI MET TRANSPORTATION BONDS		Balance:	250,437.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	2.71
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.23
		2003-2004 Ending Balance:	2.48
2004-2005		Beginning Balance:	3.28
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.96
		2004-2005 Ending Balance:	2.32
2005-2006		Beginning Balance:	6.66
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-3.07	
		Amount Sub-total:	-3.57
		2005-2006 Ending Balance:	3.09
2006-2007		Beginning Balance:	22.24
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-17.58	
		Amount Sub-total:	-18.42
		2006-2007 Ending Balance:	3.82
2007-2008		Beginning Balance:	76.66
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-44.70	
		Amount Sub-total:	-45.86
		2007-2008 Ending Balance:	30.80
2008-2009		Beginning Balance:	87.39
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.92	
	TAXES PAID	-38.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-42.02
		2008-2009 Ending Balance:	45.37
2009-2010		Beginning Balance:	172.23
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-12.05	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-88.64	
		Amount Sub-total:	-100.51
		2009-2010 Ending Balance:	71.72
2010-2011		Beginning Balance:	
	DISCOUNTS	-146.25	
	IMPOSED TAX LEVY	5,881.35	
	TAX ROLL DECREASES	-24.25	
	TAX ROLL INCREASES	4.33	
	TAXES PAID	-5,551.95	
		Amount Sub-total:	163.23
		2010-2011 Ending Balance:	163.23
District:	1155 TRI MET CANCEL & OMIT	Balance:	322.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.19
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1982-1983 Ending Balance:	0.14
1983-1984			Beginning Balance: 0.27
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.22
1984-1985			Beginning Balance: 0.57
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1984-1985 Ending Balance:	0.45
1985-1986			Beginning Balance: 0.33
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1985-1986 Ending Balance:	0.17
1986-1987			Beginning Balance: 0.75
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1986-1987 Ending Balance:	0.58
1987-1988			Beginning Balance: 1.81
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.81
1988-1989			Beginning Balance: 1.34
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.33
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1989-1990 Ending Balance: 1.26
1990-1991			Beginning Balance: 1.79
			Amount Sub-total:
			1990-1991 Ending Balance: 1.79
1991-1992			Beginning Balance: 2.21
			Amount Sub-total:
			1991-1992 Ending Balance: 2.21
1992-1993			Beginning Balance: 5.45
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1992-1993 Ending Balance: 5.29
1993-1994			Beginning Balance: 117.39
	TAXES PAID	-1.06	
			Amount Sub-total: -1.06
			1993-1994 Ending Balance: 116.33
1994-1995			Beginning Balance: 12.96
	TAXES PAID	-0.80	
			Amount Sub-total: -0.80
			1994-1995 Ending Balance: 12.16
1995-1996			Beginning Balance: 13.32
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-0.74
			1995-1996 Ending Balance:	12.58
1996-1997			Beginning Balance:	29.20
	TAX ROLL DECREASES	-0.27		
	TAXES PAID	-1.57		
			Amount Sub-total:	-1.84
			1996-1997 Ending Balance:	27.36
1997-1998			Beginning Balance:	100.88
	TAX ROLL DECREASES	-0.19		
	TAXES PAID	-1.17		
			Amount Sub-total:	-1.36
			1997-1998 Ending Balance:	99.52
1998-1999			Beginning Balance:	48.67
	TAX ROLL DECREASES	-1.42		
	TAXES PAID	-1.81		
			Amount Sub-total:	-3.23
			1998-1999 Ending Balance:	45.44
1999-2000			Beginning Balance:	72.72
	TAX ROLL DECREASES	-1.55		
	TAXES PAID	-1.54		
			Amount Sub-total:	-3.09
			1999-2000 Ending Balance:	69.63
2000-2001			Beginning Balance:	112.97
	TAX ROLL DECREASES	-1.32		
	TAXES PAID	-5.45		
			Amount Sub-total:	-6.77
			2000-2001 Ending Balance:	106.20
2001-2002			Beginning Balance:	170.43
	TAX ROLL DECREASES	-13.42		



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.30	
		Amount Sub-total:	-17.72
		2001-2002 Ending Balance:	152.71
2002-2003		Beginning Balance:	230.13
	TAX ROLL DECREASES	-21.35	
	TAXES PAID	-16.35	
		Amount Sub-total:	-37.70
		2002-2003 Ending Balance:	192.43
2003-2004		Beginning Balance:	306.80
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-8.77	
	TAXES PAID	-15.70	
		Amount Sub-total:	-24.45
		2003-2004 Ending Balance:	282.35
2004-2005		Beginning Balance:	434.19
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-53.57	
	TAXES PAID	-74.31	
		Amount Sub-total:	-127.86
		2004-2005 Ending Balance:	306.33
2005-2006		Beginning Balance:	666.41
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-48.99	
	TAXES PAID	-304.18	
		Amount Sub-total:	-353.12
		2005-2006 Ending Balance:	313.29
2006-2007		Beginning Balance:	4,285.72
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-163.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.20	
	TAXES PAID	-3,379.61	
		Amount Sub-total:	-3,542.28
		2006-2007 Ending Balance:	743.44
2007-2008		Beginning Balance:	11,424.75
	DISCOUNTS	1.27	
	TAX ROLL DECREASES	-174.67	
	TAXES PAID	-6,664.55	
		Amount Sub-total:	-6,837.95
		2007-2008 Ending Balance:	4,586.80
2008-2009		Beginning Balance:	27,172.17
	DISCOUNTS	22.01	
	TAX ROLL DECREASES	-1,220.57	
	TAXES PAID	-11,851.16	
		Amount Sub-total:	-13,049.72
		2008-2009 Ending Balance:	14,122.45
2009-2010		Beginning Balance:	62,301.70
	DISCOUNTS	71.40	
	TAX ROLL DECREASES	-4,362.67	
	TAX ROLL INCREASES	3.38	
	TAXES PAID	-32,051.25	
		Amount Sub-total:	-36,339.14
		2009-2010 Ending Balance:	25,962.56
2010-2011		Beginning Balance:	
	DISCOUNTS	-50,131.53	
	IMPOSED TAX LEVY	2,016,017.11	
	TAX ROLL DECREASES	-8,316.40	
	TAX ROLL INCREASES	1,482.63	
	TAXES PAID	-1,903,101.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
Amount Sub-total:			55,950.61
2010-2011 Ending Balance:			55,950.61
District:	2000	CITY OF FAIRVIEW	Balance: 103,117.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2002-2003		Beginning Balance:	0.74
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		2002-2003 Ending Balance:	0.64
2003-2004		Beginning Balance:	0.87
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.05
		2003-2004 Ending Balance:	0.82
2004-2005		Beginning Balance:	0.68
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.23
		2004-2005 Ending Balance:	0.45
2005-2006		Beginning Balance:	0.93
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.48
		2005-2006 Ending Balance:	0.45
2006-2007		Beginning Balance:	2.89
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-2.31	
		Amount Sub-total:	-2.41
		2006-2007 Ending Balance:	0.48
2007-2008		Beginning Balance:	46.15
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-26.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-27.62
		2007-2008 Ending Balance:	18.53
2008-2009		Beginning Balance:	44.99
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-19.63	
		Amount Sub-total:	-21.62
		2008-2009 Ending Balance:	23.37
2009-2010		Beginning Balance:	193.17
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-13.54	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-99.42	
		Amount Sub-total:	-112.74
		2009-2010 Ending Balance:	80.43
2010-2011		Beginning Balance:	
	DISCOUNTS	-293.84	
	IMPOSED TAX LEVY	11,816.29	
	TAX ROLL DECREASES	-48.73	
	TAX ROLL INCREASES	8.69	
	TAXES PAID	-11,154.46	
		Amount Sub-total:	327.95
		2010-2011 Ending Balance:	327.95
District:	2003	CITY OF FAIRVIEW SEWER LIEN	Balance: 453.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.20
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.08
		2003-2004 Ending Balance:	1.12
2004-2005		Beginning Balance:	4.97
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.83	
		Amount Sub-total:	-1.44
		2004-2005 Ending Balance:	3.53
2005-2006		Beginning Balance:	0.53
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.29
		2005-2006 Ending Balance:	0.24
2006-2007		Beginning Balance:	1.50
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-1.24	
		Amount Sub-total:	-1.29
		2006-2007 Ending Balance:	0.21
2007-2008		Beginning Balance:	259.14
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.93	
	TAXES PAID	-151.24	
		Amount Sub-total:	-155.14
		2007-2008 Ending Balance:	104.00
2008-2009		Beginning Balance:	187.67
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-81.85	
		Amount Sub-total:	-90.12
		2008-2009 Ending Balance:	97.55
2010-2011		Beginning Balance:	
	DISCOUNTS	-1.65	
	IMPOSED TAX LEVY	66.01	
	TAX ROLL DECREASES	-0.26	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-62.31	
		Amount Sub-total:	1.84
		2010-2011 Ending Balance:	1.84
District:	2005	CITY OF FAIRVIEW CANCEL & OMIT	Balance: 208.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 26.12
	TAXES PAID	-9.20	
		Amount Sub-total:	-9.20
		1982-1983 Ending Balance:	16.92
1983-1984			Beginning Balance: 30.73
	TAXES PAID	-9.64	
		Amount Sub-total:	-9.64
		1983-1984 Ending Balance:	21.09
1984-1985			Beginning Balance: 88.95
	TAXES PAID	-27.16	
		Amount Sub-total:	-27.16
		1984-1985 Ending Balance:	61.79
1985-1986			Beginning Balance: 78.91
	TAXES PAID	-31.98	
		Amount Sub-total:	-31.98
		1985-1986 Ending Balance:	46.93
1986-1987			Beginning Balance: 53.82
	TAXES PAID	-11.72	
		Amount Sub-total:	-11.72
		1986-1987 Ending Balance:	42.10
1987-1988			Beginning Balance: 133.04
		Amount Sub-total:	
		1987-1988 Ending Balance:	133.04
1988-1989			Beginning Balance: 107.31
		Amount Sub-total:	
		1988-1989 Ending Balance:	107.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 118.09
	TAXES PAID	-5.61	
			Amount Sub-total: -5.61
			1989-1990 Ending Balance: 112.48
1990-1991			Beginning Balance: 118.52
			Amount Sub-total:
			1990-1991 Ending Balance: 118.52
1991-1992			Beginning Balance: 157.01
			Amount Sub-total:
			1991-1992 Ending Balance: 157.01
1992-1993			Beginning Balance: 160.13
	TAXES PAID	-4.74	
			Amount Sub-total: -4.74
			1992-1993 Ending Balance: 155.39
1993-1994			Beginning Balance: 3,931.80
	TAXES PAID	-35.75	
			Amount Sub-total: -35.75
			1993-1994 Ending Balance: 3,896.05
1994-1995			Beginning Balance: 431.37
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-27.03	
			Amount Sub-total: -27.08
			1994-1995 Ending Balance: 404.29
1995-1996			Beginning Balance: 439.79
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-23.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-24.77
		1995-1996 Ending Balance:	415.02
1996-1997		Beginning Balance:	543.74
	TAX ROLL DECREASES	-5.00	
	TAXES PAID	-29.33	
		Amount Sub-total:	-34.33
		1996-1997 Ending Balance:	509.41
1997-1998		Beginning Balance:	2,083.94
	TAX ROLL DECREASES	-3.96	
	TAXES PAID	-24.11	
		Amount Sub-total:	-28.07
		1997-1998 Ending Balance:	2,055.87
1998-1999		Beginning Balance:	1,128.84
	TAX ROLL DECREASES	-32.91	
	TAXES PAID	-42.02	
		Amount Sub-total:	-74.93
		1998-1999 Ending Balance:	1,053.91
1999-2000		Beginning Balance:	1,462.92
	TAX ROLL DECREASES	-31.14	
	TAXES PAID	-31.23	
		Amount Sub-total:	-62.37
		1999-2000 Ending Balance:	1,400.55
2000-2001		Beginning Balance:	2,034.41
	TAX ROLL DECREASES	-23.78	
	TAXES PAID	-98.27	
		Amount Sub-total:	-122.05
		2000-2001 Ending Balance:	1,912.36
2001-2002		Beginning Balance:	3,054.81
	TAX ROLL DECREASES	-240.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-77.03	
		Amount Sub-total:	-317.44
		2001-2002 Ending Balance:	2,737.37
2002-2003		Beginning Balance:	3,492.74
	TAX ROLL DECREASES	-324.14	
	TAXES PAID	-248.38	
		Amount Sub-total:	-572.52
		2002-2003 Ending Balance:	2,920.22
2003-2004		Beginning Balance:	4,349.00
	DISCOUNTS	0.33	
	TAX ROLL DECREASES	-124.31	
	TAXES PAID	-222.75	
		Amount Sub-total:	-346.73
		2003-2004 Ending Balance:	4,002.27
2004-2005		Beginning Balance:	5,955.64
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-734.87	
	TAXES PAID	-1,019.27	
		Amount Sub-total:	-1,753.82
		2004-2005 Ending Balance:	4,201.82
2005-2006		Beginning Balance:	8,740.74
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-642.74	
	TAXES PAID	-3,989.50	
		Amount Sub-total:	-4,631.55
		2005-2006 Ending Balance:	4,109.19
2006-2007		Beginning Balance:	55,302.66
	DISCOUNTS	2.80	
	TAX ROLL DECREASES	-2,104.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.64	
	TAXES PAID	-43,610.43	
		Amount Sub-total:	-45,709.31
		2006-2007 Ending Balance:	9,593.35
2007-2008			Beginning Balance: 142,661.74
	DISCOUNTS	15.70	
	TAX ROLL DECREASES	-2,181.19	
	TAXES PAID	-83,220.16	
		Amount Sub-total:	-85,385.65
		2007-2008 Ending Balance:	57,276.09
2008-2009			Beginning Balance: 324,882.86
	DISCOUNTS	263.21	
	TAX ROLL DECREASES	-14,593.76	
	TAXES PAID	-141,697.94	
		Amount Sub-total:	-156,028.49
		2008-2009 Ending Balance:	168,854.37
2009-2010			Beginning Balance: 740,114.05
	DISCOUNTS	847.95	
	TAX ROLL DECREASES	-51,825.99	
	TAX ROLL INCREASES	40.10	
	TAXES PAID	-380,753.73	
		Amount Sub-total:	-431,691.67
		2009-2010 Ending Balance:	308,422.38
2010-2011			Beginning Balance:
	DISCOUNTS	-594,315.74	
	IMPOSED TAX LEVY	23,900,155.73	
	TAX ROLL DECREASES	-98,592.16	
	TAX ROLL INCREASES	17,576.81	
	TAXES PAID	-22,561,522.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	663,302.20
		2010-2011 Ending Balance:	663,302.20
District:	2050	CITY OF GRESHAM	Balance: 1,238,039.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.30
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1983-1984 Ending Balance: 0.26
1985-1986			Beginning Balance: 0.26
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1985-1986 Ending Balance: 0.19
1986-1987			Beginning Balance: 0.43
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1986-1987 Ending Balance: 0.40
1988-1989			Beginning Balance: 0.25
			Amount Sub-total:
			1988-1989 Ending Balance: 0.25
1992-1993			Beginning Balance: 0.23
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.22
1993-1994			Beginning Balance: 3.82
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1993-1994 Ending Balance: 3.79
1995-1996			Beginning Balance: 0.62
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1995-1996 Ending Balance: 0.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.63
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1996-1997 Ending Balance: 0.60
1997-1998			Beginning Balance: 3.89
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.05
			1997-1998 Ending Balance: 3.84
1998-1999			Beginning Balance: 1.36
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.05	
			Amount Sub-total: -0.09
			1998-1999 Ending Balance: 1.27
1999-2000			Beginning Balance: 2.00
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.08
			1999-2000 Ending Balance: 1.92
2000-2001			Beginning Balance: 2.87
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.17
			2000-2001 Ending Balance: 2.70
2001-2002			Beginning Balance: 5.77
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.59
			2001-2002 Ending Balance: 5.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 10.83
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-0.76	
		Amount Sub-total:	-1.76
		2002-2003 Ending Balance:	9.07
2003-2004			Beginning Balance: 15.76
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.81	
		Amount Sub-total:	-1.26
		2003-2004 Ending Balance:	14.50
2004-2005			Beginning Balance: 25.04
	TAX ROLL DECREASES	-3.09	
	TAXES PAID	-4.28	
		Amount Sub-total:	-7.37
		2004-2005 Ending Balance:	17.67
2005-2006			Beginning Balance: 33.39
	TAX ROLL DECREASES	-2.47	
	TAXES PAID	-15.24	
		Amount Sub-total:	-17.71
		2005-2006 Ending Balance:	15.68
2006-2007			Beginning Balance: 226.46
	TAX ROLL DECREASES	-8.60	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-178.54	
		Amount Sub-total:	-187.13
		2006-2007 Ending Balance:	39.33
2007-2008			Beginning Balance: 645.53
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-9.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-376.53	
		Amount Sub-total:	-386.35
		2007-2008 Ending Balance:	259.18
2008-2009		Beginning Balance:	2,003.31
	DISCOUNTS	1.64	
	TAX ROLL DECREASES	-90.01	
	TAXES PAID	-873.74	
		Amount Sub-total:	-962.11
		2008-2009 Ending Balance:	1,041.20
2009-2010		Beginning Balance:	5,316.72
	DISCOUNTS	6.08	
	TAX ROLL DECREASES	-372.28	
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-2,735.17	
		Amount Sub-total:	-3,101.08
		2009-2010 Ending Balance:	2,215.64
2010-2011		Beginning Balance:	
	DISCOUNTS	-3,942.44	
	IMPOSED TAX LEVY	158,543.40	
	TAX ROLL DECREASES	-654.00	
	TAX ROLL INCREASES	116.60	
	TAXES PAID	-149,663.49	
		Amount Sub-total:	4,400.07
		2010-2011 Ending Balance:	4,400.07
District:	2051 CITY OF GRESHAM - DELQ SEWER	Balance:	8,033.55



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	8.00
		Amount Sub-total:	
		1991-1992 Ending Balance:	8.00
1992-1993		Beginning Balance:	12.51
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.37
		1992-1993 Ending Balance:	12.14
1993-1994		Beginning Balance:	300.78
	TAXES PAID	-2.74	
		Amount Sub-total:	-2.74
		1993-1994 Ending Balance:	298.04
1994-1995		Beginning Balance:	40.26
	TAXES PAID	-2.52	
		Amount Sub-total:	-2.52
		1994-1995 Ending Balance:	37.74
1995-1996		Beginning Balance:	41.62
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-2.21	
		Amount Sub-total:	-2.35
		1995-1996 Ending Balance:	39.27
1996-1997		Beginning Balance:	57.65
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-3.11	
		Amount Sub-total:	-3.64
		1996-1997 Ending Balance:	54.01
1997-1998		Beginning Balance:	247.50
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-2.85	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.32
		1997-1998 Ending Balance:	244.18
1998-1999		Beginning Balance:	106.36
	TAX ROLL DECREASES	-3.10	
	TAXES PAID	-3.96	
		Amount Sub-total:	-7.06
		1998-1999 Ending Balance:	99.30
1999-2000		Beginning Balance:	119.27
	TAX ROLL DECREASES	-2.54	
	TAXES PAID	-2.53	
		Amount Sub-total:	-5.07
		1999-2000 Ending Balance:	114.20
2000-2001		Beginning Balance:	171.42
	TAX ROLL DECREASES	-2.00	
	TAXES PAID	-8.28	
		Amount Sub-total:	-10.28
		2000-2001 Ending Balance:	161.14
2001-2002		Beginning Balance:	271.79
	TAX ROLL DECREASES	-21.39	
	TAXES PAID	-6.86	
		Amount Sub-total:	-28.25
		2001-2002 Ending Balance:	243.54
2002-2003		Beginning Balance:	298.06
	TAX ROLL DECREASES	-27.67	
	TAXES PAID	-21.21	
		Amount Sub-total:	-48.88
		2002-2003 Ending Balance:	249.18
2003-2004		Beginning Balance:	218.05
	DISCOUNTS	0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6.23	
	TAXES PAID	-11.16	
		Amount Sub-total:	-17.37
		2003-2004 Ending Balance:	200.68
2004-2005		Beginning Balance:	568.78
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-70.17	
	TAXES PAID	-97.33	
		Amount Sub-total:	-167.47
		2004-2005 Ending Balance:	401.31
2005-2006		Beginning Balance:	454.89
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-33.45	
	TAXES PAID	-207.60	
		Amount Sub-total:	-241.01
		2005-2006 Ending Balance:	213.88
2006-2007		Beginning Balance:	2,833.17
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-107.79	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-2,234.18	
		Amount Sub-total:	-2,341.68
		2006-2007 Ending Balance:	491.49
2007-2008		Beginning Balance:	3,225.64
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-49.31	
	TAXES PAID	-1,881.65	
		Amount Sub-total:	-1,930.61
		2007-2008 Ending Balance:	1,295.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 4,786.51
	DISCOUNTS	3.88	
	TAX ROLL DECREASES	-215.01	
	TAXES PAID	-2,087.66	
		Amount Sub-total:	-2,298.79
		2008-2009 Ending Balance:	2,487.72

District: 2052 CITY OF GRESHAM BONDS Balance: 6,650.85



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 19.16
	TAXES PAID	-0.57	
		Amount Sub-total:	-0.57
		1992-1993 Ending Balance:	18.59
1993-1994			Beginning Balance: 386.81
	TAXES PAID	-3.52	
		Amount Sub-total:	-3.52
		1993-1994 Ending Balance:	383.29
District: 2053	CITY OF GRESHAM - STORM WATER		Balance: 401.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 215.89
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-26.65	
	TAXES PAID	-36.94	
		Amount Sub-total:	-63.58
		2004-2005 Ending Balance:	152.31
2005-2006			Beginning Balance: 389.69
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-28.65	
	TAXES PAID	-177.85	
		Amount Sub-total:	-206.47
		2005-2006 Ending Balance:	183.22
2006-2007			Beginning Balance: 3,268.79
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-124.39	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-2,577.73	
		Amount Sub-total:	-2,701.80
		2006-2007 Ending Balance:	566.99
2007-2008			Beginning Balance: 9,780.73
	DISCOUNTS	1.08	
	TAX ROLL DECREASES	-149.54	
	TAXES PAID	-5,705.51	
		Amount Sub-total:	-5,853.97
		2007-2008 Ending Balance:	3,926.76
2008-2009			Beginning Balance: 29,974.65
	DISCOUNTS	24.31	
	TAX ROLL DECREASES	-1,346.48	
	TAXES PAID	-13,073.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-14,395.62
		2008-2009 Ending Balance:	15,579.03
		Beginning Balance:	76,030.76
2009-2010	DISCOUNTS	87.10	
	TAX ROLL DECREASES	-5,324.01	
	TAX ROLL INCREASES	4.12	
	TAXES PAID	-39,114.26	
		Amount Sub-total:	-44,347.05
		2009-2010 Ending Balance:	31,683.71
		Beginning Balance:	
2010-2011	DISCOUNTS	-68,842.61	
	IMPOSED TAX LEVY	2,768,476.64	
	TAX ROLL DECREASES	-11,420.43	
	TAX ROLL INCREASES	2,036.01	
	TAXES PAID	-2,613,415.95	
		Amount Sub-total:	76,833.66
		2010-2011 Ending Balance:	76,833.66
District:	2054	GRESHAM URBAN RENEWAL	Balance: 128,925.68



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 30.40
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-1.56	
		Amount Sub-total:	-2.43
		2003-2004 Ending Balance:	27.97
2004-2005			Beginning Balance: 12.47
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-2.12	
		Amount Sub-total:	-3.66
		2004-2005 Ending Balance:	8.81
2005-2006			Beginning Balance: 20.22
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-9.23	
		Amount Sub-total:	-10.71
		2005-2006 Ending Balance:	9.51
2006-2007			Beginning Balance: 248.70
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.47	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-196.11	
		Amount Sub-total:	-205.56
		2006-2007 Ending Balance:	43.14
2007-2008			Beginning Balance: 689.42
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-10.52	
	TAXES PAID	-402.12	
		Amount Sub-total:	-412.56
		2007-2008 Ending Balance:	276.86
2008-2009			Beginning Balance: 246.16



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-11.06	
	TAXES PAID	-107.34	
		Amount Sub-total:	-118.22
		2008-2009 Ending Balance:	127.94
2009-2010		Beginning Balance:	413.74
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-28.97	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-212.88	
		Amount Sub-total:	-241.35
		2009-2010 Ending Balance:	172.39
2010-2011		Beginning Balance:	
	DISCOUNTS	-528.67	
	IMPOSED TAX LEVY	21,260.88	
	TAX ROLL DECREASES	-87.70	
	TAX ROLL INCREASES	15.64	
	TAXES PAID	-20,070.04	
		Amount Sub-total:	590.11
		2010-2011 Ending Balance:	590.11
District: 2055 CITY OF GRESHAM CANCEL & OMIT		Balance:	1,256.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 2.70
	TAXES PAID	-0.93	
			Amount Sub-total: -0.93
			1982-1983 Ending Balance: 1.77
1983-1984			Beginning Balance: 2.91
	TAXES PAID	-0.84	
			Amount Sub-total: -0.84
			1983-1984 Ending Balance: 2.07
1984-1985			Beginning Balance: 6.83
	TAXES PAID	-2.06	
			Amount Sub-total: -2.06
			1984-1985 Ending Balance: 4.77
1985-1986			Beginning Balance: 6.62
	TAXES PAID	-2.70	
			Amount Sub-total: -2.70
			1985-1986 Ending Balance: 3.92
1986-1987			Beginning Balance: 3.72
	TAXES PAID	-0.81	
			Amount Sub-total: -0.81
			1986-1987 Ending Balance: 2.91
1987-1988			Beginning Balance: 7.07
			Amount Sub-total:
			1987-1988 Ending Balance: 7.07
1988-1989			Beginning Balance: 5.45
			Amount Sub-total:
			1988-1989 Ending Balance: 5.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 6.13
	TAXES PAID	-0.29	
			Amount Sub-total: -0.29
			1989-1990 Ending Balance: 5.84
1990-1991			Beginning Balance: 6.47
			Amount Sub-total:
			1990-1991 Ending Balance: 6.47
1991-1992			Beginning Balance: 9.97
			Amount Sub-total:
			1991-1992 Ending Balance: 9.97
1992-1993			Beginning Balance: 10.08
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1992-1993 Ending Balance: 9.78
1993-1994			Beginning Balance: 189.78
	TAXES PAID	-1.73	
			Amount Sub-total: -1.73
			1993-1994 Ending Balance: 188.05
1994-1995			Beginning Balance: 20.38
	TAXES PAID	-1.28	
			Amount Sub-total: -1.28
			1994-1995 Ending Balance: 19.10
1995-1996			Beginning Balance: 21.61
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.21
		1995-1996 Ending Balance:	20.40
1996-1997		Beginning Balance:	32.64
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.75	
		Amount Sub-total:	-2.05
		1996-1997 Ending Balance:	30.59
1997-1998		Beginning Balance:	144.72
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.67	
		Amount Sub-total:	-1.94
		1997-1998 Ending Balance:	142.78
1998-1999		Beginning Balance:	67.45
	TAX ROLL DECREASES	-1.97	
	TAXES PAID	-2.50	
		Amount Sub-total:	-4.47
		1998-1999 Ending Balance:	62.98
1999-2000		Beginning Balance:	85.70
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-1.82	
		Amount Sub-total:	-3.65
		1999-2000 Ending Balance:	82.05
2000-2001		Beginning Balance:	120.23
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-5.81	
		Amount Sub-total:	-7.21
		2000-2001 Ending Balance:	113.02
2001-2002		Beginning Balance:	168.50
	TAX ROLL DECREASES	-13.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.24	
		Amount Sub-total:	-17.50
		2001-2002 Ending Balance:	151.00
2002-2003		Beginning Balance:	215.05
	TAX ROLL DECREASES	-19.95	
	TAXES PAID	-15.27	
		Amount Sub-total:	-35.22
		2002-2003 Ending Balance:	179.83
2003-2004		Beginning Balance:	273.52
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.83	
	TAXES PAID	-14.02	
		Amount Sub-total:	-21.83
		2003-2004 Ending Balance:	251.69
2004-2005		Beginning Balance:	371.44
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-45.83	
	TAXES PAID	-63.56	
		Amount Sub-total:	-109.37
		2004-2005 Ending Balance:	262.07
2005-2006		Beginning Balance:	540.99
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-39.77	
	TAXES PAID	-246.92	
		Amount Sub-total:	-286.65
		2005-2006 Ending Balance:	254.34
2006-2007		Beginning Balance:	3,407.81
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-129.66	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-2,687.26	
		Amount Sub-total:	-2,816.60
		2006-2007 Ending Balance:	591.21
2007-2008			Beginning Balance: 8,748.95
	DISCOUNTS	0.97	
	TAX ROLL DECREASES	-133.76	
	TAXES PAID	-5,103.62	
		Amount Sub-total:	-5,236.41
		2007-2008 Ending Balance:	3,512.54
2008-2009			Beginning Balance: 19,769.51
	DISCOUNTS	16.02	
	TAX ROLL DECREASES	-888.04	
	TAXES PAID	-8,622.49	
		Amount Sub-total:	-9,494.51
		2008-2009 Ending Balance:	10,275.00
2009-2010			Beginning Balance: 45,115.75
	DISCOUNTS	51.70	
	TAX ROLL DECREASES	-3,159.22	
	TAX ROLL INCREASES	2.44	
	TAXES PAID	-23,209.90	
		Amount Sub-total:	-26,314.98
		2009-2010 Ending Balance:	18,800.77
2010-2011			Beginning Balance:
	DISCOUNTS	-36,637.21	
	IMPOSED TAX LEVY	1,473,349.49	
	TAX ROLL DECREASES	-6,077.81	
	TAX ROLL INCREASES	1,083.55	
	TAXES PAID	-1,390,828.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
Amount Sub-total:			40,889.94
2010-2011 Ending Balance:			40,889.94
District:	2100	CITY OF LAKE OSWEGO	Balance: 75,887.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.89
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.89
1992-1993		Beginning Balance:	1.19
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	1.16
1993-1994		Beginning Balance:	22.02
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.21
		1993-1994 Ending Balance:	21.81
1994-1995		Beginning Balance:	3.22
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1994-1995 Ending Balance:	3.02
1995-1996		Beginning Balance:	2.78
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.15
		1995-1996 Ending Balance:	2.63
1996-1997		Beginning Balance:	3.75
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.23
		1996-1997 Ending Balance:	3.52
1997-1998		Beginning Balance:	21.98
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.29
		1997-1998 Ending Balance:	21.69
1998-1999		Beginning Balance:	11.44
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.76
		1998-1999 Ending Balance:	10.68
1999-2000		Beginning Balance:	14.73
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.63
		1999-2000 Ending Balance:	14.10
2000-2001		Beginning Balance:	19.58
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.95	
		Amount Sub-total:	-1.18
		2000-2001 Ending Balance:	18.40
2001-2002		Beginning Balance:	27.91
	TAX ROLL DECREASES	-2.19	
	TAXES PAID	-0.70	
		Amount Sub-total:	-2.89
		2001-2002 Ending Balance:	25.02
2002-2003		Beginning Balance:	34.67
	TAX ROLL DECREASES	-3.21	
	TAXES PAID	-2.46	
		Amount Sub-total:	-5.67
		2002-2003 Ending Balance:	29.00
2003-2004		Beginning Balance:	52.83
	TAX ROLL DECREASES	-1.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.70	
		Amount Sub-total:	-4.21
		2003-2004 Ending Balance:	48.62
2004-2005		Beginning Balance:	72.10
	TAX ROLL DECREASES	-8.90	
	TAXES PAID	-12.35	
		Amount Sub-total:	-21.25
		2004-2005 Ending Balance:	50.85
2005-2006		Beginning Balance:	97.86
	TAX ROLL DECREASES	-7.18	
	TAXES PAID	-44.65	
		Amount Sub-total:	-51.83
		2005-2006 Ending Balance:	46.03
2006-2007		Beginning Balance:	554.68
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.12	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-437.40	
		Amount Sub-total:	-458.47
		2006-2007 Ending Balance:	96.21
2007-2008		Beginning Balance:	1,364.26
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-20.88	
	TAXES PAID	-795.81	
		Amount Sub-total:	-816.54
		2007-2008 Ending Balance:	547.72
2008-2009		Beginning Balance:	3,056.89
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-137.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,333.29	
		Amount Sub-total:	-1,468.16
		2008-2009 Ending Balance:	1,588.73
2009-2010		Beginning Balance:	6,337.85
	DISCOUNTS	7.26	
	TAX ROLL DECREASES	-443.81	
	TAX ROLL INCREASES	0.34	
	TAXES PAID	-3,260.55	
		Amount Sub-total:	-3,696.76
		2009-2010 Ending Balance:	2,641.09
2010-2011		Beginning Balance:	
	DISCOUNTS	-4,846.47	
	IMPOSED TAX LEVY	194,898.79	
	TAX ROLL DECREASES	-803.99	
	TAX ROLL INCREASES	143.33	
	TAXES PAID	-183,982.61	
		Amount Sub-total:	5,409.05
		2010-2011 Ending Balance:	5,409.05
District: 2102 CITY OF LAKE OSWEGO BONDS		Balance:	10,580.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.39
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.39
1992-1993		Beginning Balance:	0.40
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.39
1993-1994		Beginning Balance:	5.90
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1993-1994 Ending Balance:	5.86
1994-1995		Beginning Balance:	0.71
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1994-1995 Ending Balance:	0.67
1995-1996		Beginning Balance:	0.90
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	0.86
1996-1997		Beginning Balance:	1.14
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	1.08
2002-2003		Beginning Balance:	2.99
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-0.47
			2002-2003 Ending Balance:	2.52
2003-2004			Beginning Balance:	2.93
	TAX ROLL DECREASES	-0.08		
	TAXES PAID	-0.15		
			Amount Sub-total:	-0.23
			2003-2004 Ending Balance:	2.70
2004-2005			Beginning Balance:	4.61
	TAX ROLL DECREASES	-0.56		
	TAXES PAID	-0.78		
			Amount Sub-total:	-1.34
			2004-2005 Ending Balance:	3.27
2005-2006			Beginning Balance:	6.77
	TAX ROLL DECREASES	-0.51		
	TAXES PAID	-3.12		
			Amount Sub-total:	-3.63
			2005-2006 Ending Balance:	3.14
2006-2007			Beginning Balance:	42.09
	TAX ROLL DECREASES	-1.62		
	TAXES PAID	-33.23		
			Amount Sub-total:	-34.85
			2006-2007 Ending Balance:	7.24
2007-2008			Beginning Balance:	118.38
	DISCOUNTS	0.01		
	TAX ROLL DECREASES	-1.82		
	TAXES PAID	-69.04		
			Amount Sub-total:	-70.85
			2007-2008 Ending Balance:	47.53
2008-2009			Beginning Balance:	261.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-11.73	
	TAXES PAID	-113.88	
		Amount Sub-total:	-125.42
		2008-2009 Ending Balance:	135.80
2009-2010		Beginning Balance:	704.96
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-49.37	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-362.66	
		Amount Sub-total:	-411.19
		2009-2010 Ending Balance:	293.77
2010-2011		Beginning Balance:	
	DISCOUNTS	-556.37	
	IMPOSED TAX LEVY	22,373.54	
	TAX ROLL DECREASES	-92.29	
	TAX ROLL INCREASES	16.46	
	TAXES PAID	-21,120.42	
		Amount Sub-total:	620.92
		2010-2011 Ending Balance:	620.92
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	Balance: 1,126.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 6.06
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.08
		1997-1998 Ending Balance:	5.98
1998-1999			Beginning Balance: 2.97
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.19
		1998-1999 Ending Balance:	2.78
District: 2104	CITY OF LAKE OSWEGO UR SPECIAL LEVY		Balance: 8.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.06
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			2004-2005 Ending Balance: 0.05
2005-2006			Beginning Balance: 0.09
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.07	
			Amount Sub-total: -0.08
			2005-2006 Ending Balance: 0.01
2006-2007			Beginning Balance: 19.66
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-15.48	
			Amount Sub-total: -16.23
			2006-2007 Ending Balance: 3.43
2007-2008			Beginning Balance: 3.07
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.83	
			Amount Sub-total: -1.87
			2007-2008 Ending Balance: 1.20
2008-2009			Beginning Balance: 0.72
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.35	
			Amount Sub-total: -0.37
			2008-2009 Ending Balance: 0.35
2009-2010			Beginning Balance: 417.52
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-29.22	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-214.80	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-243.52
			2009-2010 Ending Balance:	174.00
			Beginning Balance:	
2010-2011				
	DISCOUNTS	-14.46		
	IMPOSED TAX LEVY	581.68		
	TAX ROLL DECREASES	-2.39		
	TAX ROLL INCREASES	0.43		
	TAXES PAID	-549.10		
			Amount Sub-total:	16.16
			2010-2011 Ending Balance:	16.16
District:	2105	CITY OF LAKE OSWEGO CANCEL & OMIT	Balance:	195.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance:
	DISCOUNTS	-1,989.43	
	IMPOSED TAX LEVY	80,005.16	
	TAX ROLL DECREASES	-330.03	
	TAX ROLL INCREASES	58.84	
	TAXES PAID	-75,524.13	
		Amount Sub-total:	2,220.41
		2010-2011 Ending Balance:	2,220.41
District:	2130	CITY OF MAYWOOD PARK	Balance: 2,220.41



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.18
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1982-1983 Ending Balance: 0.13
1983-1984			Beginning Balance: 0.19
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1983-1984 Ending Balance: 0.14
1984-1985			Beginning Balance: 0.39
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1984-1985 Ending Balance: 0.28
1985-1986			Beginning Balance: 0.36
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1985-1986 Ending Balance: 0.23
1986-1987			Beginning Balance: 0.18
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1986-1987 Ending Balance: 0.14
1987-1988			Beginning Balance: 0.51
			Amount Sub-total:
			1987-1988 Ending Balance: 0.51
1988-1989			Beginning Balance: 0.31
			Amount Sub-total:
			1988-1989 Ending Balance: 0.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.43
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1989-1990 Ending Balance: 0.41
1990-1991			Beginning Balance: 0.27
			Amount Sub-total:
			1990-1991 Ending Balance: 0.27
1991-1992			Beginning Balance: 0.40
			Amount Sub-total:
			1991-1992 Ending Balance: 0.40
1992-1993			Beginning Balance: 0.47
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.46
1993-1994			Beginning Balance: 8.72
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1993-1994 Ending Balance: 8.64
2002-2003			Beginning Balance: 9.19
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-0.66	
			Amount Sub-total: -1.52
			2002-2003 Ending Balance: 7.67
2003-2004			Beginning Balance: 15.50
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-1.23
			2003-2004 Ending Balance:	14.27
2004-2005			Beginning Balance:	19.49
	TAX ROLL DECREASES	-2.40		
	TAXES PAID	-3.31		
			Amount Sub-total:	-5.71
			2004-2005 Ending Balance:	13.78
2005-2006			Beginning Balance:	20.54
	TAX ROLL DECREASES	-1.50		
	TAXES PAID	-9.38		
			Amount Sub-total:	-10.88
			2005-2006 Ending Balance:	9.66
2006-2007			Beginning Balance:	130.12
	TAX ROLL DECREASES	-4.95		
	TAX ROLL INCREASES	0.01		
	TAXES PAID	-102.63		
			Amount Sub-total:	-107.57
			2006-2007 Ending Balance:	22.55
2007-2008			Beginning Balance:	315.22
	DISCOUNTS	0.03		
	TAX ROLL DECREASES	-4.82		
	TAXES PAID	-183.80		
			Amount Sub-total:	-188.59
			2007-2008 Ending Balance:	126.63
2008-2009			Beginning Balance:	692.05
	DISCOUNTS	0.56		
	TAX ROLL DECREASES	-31.09		
	TAXES PAID	-301.83		



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-332.36
2008-2009 Ending Balance:			359.69
District:	2150	CITY OF MILWAUKIE	Balance: 566.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 0.14
			Amount Sub-total:
			1992-1993 Ending Balance: 0.14
1993-1994			Beginning Balance: 0.95
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1993-1994 Ending Balance: 0.94
2002-2003			Beginning Balance: 0.31
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.06
			2002-2003 Ending Balance: 0.25
2003-2004			Beginning Balance: 0.67
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.04
			2003-2004 Ending Balance: 0.63
2004-2005			Beginning Balance: 0.77
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.24
			2004-2005 Ending Balance: 0.53
2005-2006			Beginning Balance: 1.22
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.58	
			Amount Sub-total: -0.67
			2005-2006 Ending Balance: 0.55
2006-2007			Beginning Balance: 6.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-4.88	
		Amount Sub-total:	-5.12
		2006-2007 Ending Balance:	1.10
2007-2008		Beginning Balance:	34.26
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-20.01	
		Amount Sub-total:	-20.52
		2007-2008 Ending Balance:	13.74
2008-2009		Beginning Balance:	72.95
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.27	
	TAXES PAID	-31.80	
		Amount Sub-total:	-35.03
		2008-2009 Ending Balance:	37.92
District: 2152 CITY OF MILWAUKIE BONDS		Balance:	55.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 442.55
	TAXES PAID	-156.08	
		Amount Sub-total:	-156.08
		1982-1983 Ending Balance:	286.47
1983-1984			Beginning Balance: 551.45
	TAXES PAID	-172.52	
		Amount Sub-total:	-172.52
		1983-1984 Ending Balance:	378.93
1984-1985			Beginning Balance: 1,386.53
	TAXES PAID	-423.45	
		Amount Sub-total:	-423.45
		1984-1985 Ending Balance:	963.08
1985-1986			Beginning Balance: 1,235.89
	TAXES PAID	-500.75	
		Amount Sub-total:	-500.75
		1985-1986 Ending Balance:	735.14
1986-1987			Beginning Balance: 820.61
	TAXES PAID	-178.84	
		Amount Sub-total:	-178.84
		1986-1987 Ending Balance:	641.77
1987-1988			Beginning Balance: 1,730.49
		Amount Sub-total:	
		1987-1988 Ending Balance:	1,730.49
1988-1989			Beginning Balance: 1,290.99
		Amount Sub-total:	
		1988-1989 Ending Balance:	1,290.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1,465.58
	TAXES PAID	-69.60	
		Amount Sub-total:	-69.60
		1989-1990 Ending Balance:	1,395.98
1990-1991			Beginning Balance: 1,548.83
		Amount Sub-total:	
		1990-1991 Ending Balance:	1,548.83
1991-1992			Beginning Balance: 1,751.04
		Amount Sub-total:	
		1991-1992 Ending Balance:	1,751.04
1992-1993			Beginning Balance: 1,825.26
	TAXES PAID	-54.06	
		Amount Sub-total:	-54.06
		1992-1993 Ending Balance:	1,771.20
1993-1994			Beginning Balance: 39,058.03
	TAXES PAID	-355.21	
		Amount Sub-total:	-355.21
		1993-1994 Ending Balance:	38,702.82
1994-1995			Beginning Balance: 4,510.82
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-282.63	
		Amount Sub-total:	-283.15
		1994-1995 Ending Balance:	4,227.67
1995-1996			Beginning Balance: 4,648.14
	TAX ROLL DECREASES	-15.28	
	TAXES PAID	-246.48	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-261.76
		1995-1996 Ending Balance:	4,386.38
1996-1997		Beginning Balance:	6,791.78
	TAX ROLL DECREASES	-62.51	
	TAXES PAID	-366.36	
		Amount Sub-total:	-428.87
		1996-1997 Ending Balance:	6,362.91
1997-1998		Beginning Balance:	26,336.41
	TAX ROLL DECREASES	-50.00	
	TAXES PAID	-304.70	
		Amount Sub-total:	-354.70
		1997-1998 Ending Balance:	25,981.71
1998-1999		Beginning Balance:	12,826.75
	TAX ROLL DECREASES	-373.94	
	TAXES PAID	-477.54	
		Amount Sub-total:	-851.48
		1998-1999 Ending Balance:	11,975.27
1999-2000		Beginning Balance:	16,346.13
	TAX ROLL DECREASES	-347.95	
	TAXES PAID	-348.97	
		Amount Sub-total:	-696.92
		1999-2000 Ending Balance:	15,649.21
2000-2001		Beginning Balance:	23,709.19
	TAX ROLL DECREASES	-277.16	
	TAXES PAID	-1,145.17	
		Amount Sub-total:	-1,422.33
		2000-2001 Ending Balance:	22,286.86
2001-2002		Beginning Balance:	32,786.85
	TAX ROLL DECREASES	-2,580.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-826.70	
		Amount Sub-total:	-3,406.96
		2001-2002 Ending Balance:	29,379.89
2002-2003		Beginning Balance:	42,128.79
	TAX ROLL DECREASES	-3,909.71	
	TAXES PAID	-2,996.10	
		Amount Sub-total:	-6,905.81
		2002-2003 Ending Balance:	35,222.98
2003-2004		Beginning Balance:	56,413.88
	DISCOUNTS	4.29	
	TAX ROLL DECREASES	-1,612.56	
	TAXES PAID	-2,889.43	
		Amount Sub-total:	-4,497.70
		2003-2004 Ending Balance:	51,916.18
2004-2005		Beginning Balance:	74,130.97
	DISCOUNTS	3.94	
	TAX ROLL DECREASES	-9,146.91	
	TAXES PAID	-12,687.19	
		Amount Sub-total:	-21,830.16
		2004-2005 Ending Balance:	52,300.81
2005-2006		Beginning Balance:	107,204.29
	DISCOUNTS	8.49	
	TAX ROLL DECREASES	-7,883.29	
	TAXES PAID	-48,930.62	
		Amount Sub-total:	-56,805.42
		2005-2006 Ending Balance:	50,398.87
2006-2007		Beginning Balance:	672,294.38
	DISCOUNTS	34.12	
	TAX ROLL DECREASES	-25,581.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	32.14	
	TAXES PAID	-530,155.36	
		Amount Sub-total:	-555,670.66
		2006-2007 Ending Balance:	116,623.72
2007-2008			Beginning Balance: 1,777,309.61
	DISCOUNTS	195.67	
	TAX ROLL DECREASES	-27,173.52	
	TAXES PAID	-1,036,774.85	
		Amount Sub-total:	-1,063,752.70
		2007-2008 Ending Balance:	713,556.91
2008-2009			Beginning Balance: 4,210,945.37
	DISCOUNTS	3,411.70	
	TAX ROLL DECREASES	-189,156.01	
	TAXES PAID	-1,836,607.49	
		Amount Sub-total:	-2,022,351.80
		2008-2009 Ending Balance:	2,188,593.57
2009-2010			Beginning Balance: 9,588,292.39
	DISCOUNTS	10,985.41	
	TAX ROLL DECREASES	-671,413.41	
	TAX ROLL INCREASES	519.56	
	TAXES PAID	-4,932,723.27	
		Amount Sub-total:	-5,592,631.71
		2009-2010 Ending Balance:	3,995,660.68
2010-2011			Beginning Balance:
	DISCOUNTS	-7,739,014.83	
	IMPOSED TAX LEVY	311,221,213.86	
	TAX ROLL DECREASES	-1,283,839.65	
	TAX ROLL INCREASES	228,880.27	
	TAXES PAID	-293,789,901.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	8,637,338.58
		2010-2011 Ending Balance:	8,637,338.58
District:	2201	CITY OF PORTLAND	Balance: 16,013,058.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 11.53
	TAXES PAID	-4.06	
			Amount Sub-total: -4.06
			1982-1983 Ending Balance: 7.47
1983-1984			Beginning Balance: 12.34
	TAXES PAID	-3.83	
			Amount Sub-total: -3.83
			1983-1984 Ending Balance: 8.51
1984-1985			Beginning Balance: 30.21
	TAXES PAID	-9.23	
			Amount Sub-total: -9.23
			1984-1985 Ending Balance: 20.98
1985-1986			Beginning Balance: 28.62
	TAXES PAID	-11.59	
			Amount Sub-total: -11.59
			1985-1986 Ending Balance: 17.03
1986-1987			Beginning Balance: 13.96
	TAXES PAID	-3.04	
			Amount Sub-total: -3.04
			1986-1987 Ending Balance: 10.92
1987-1988			Beginning Balance: 28.08
			Amount Sub-total:
			1987-1988 Ending Balance: 28.08
1988-1989			Beginning Balance: 19.12
			Amount Sub-total:
			1988-1989 Ending Balance: 19.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 26.06
	TAXES PAID	-1.24	
		Amount Sub-total:	-1.24
		1989-1990 Ending Balance:	24.82
1990-1991			Beginning Balance: 25.43
		Amount Sub-total:	
		1990-1991 Ending Balance:	25.43
1991-1992			Beginning Balance: 26.98
		Amount Sub-total:	
		1991-1992 Ending Balance:	26.98
District: 2202 CITY OF PORTLAND - WACKER BONDS			Balance: 189.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.17
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1982-1983 Ending Balance: 0.12
1983-1984			Beginning Balance: 0.39
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1983-1984 Ending Balance: 0.30
1984-1985			Beginning Balance: 1.26
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1984-1985 Ending Balance: 0.87
1985-1986			Beginning Balance: 1.29
	TAXES PAID	-0.53	
			Amount Sub-total: -0.53
			1985-1986 Ending Balance: 0.76
1986-1987			Beginning Balance: 0.85
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1986-1987 Ending Balance: 0.67
1987-1988			Beginning Balance: 2.65
			Amount Sub-total:
			1987-1988 Ending Balance: 2.65
1988-1989			Beginning Balance: 1.88
			Amount Sub-total:
			1988-1989 Ending Balance: 1.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.34
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1989-1990 Ending Balance: 2.23
1990-1991			Beginning Balance: 2.88
			Amount Sub-total:
			1990-1991 Ending Balance: 2.88
1991-1992			Beginning Balance: 4.06
			Amount Sub-total:
			1991-1992 Ending Balance: 4.06
1992-1993			Beginning Balance: 4.15
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1992-1993 Ending Balance: 4.03
2004-2005			Beginning Balance: 453.48
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-55.95	
	TAXES PAID	-77.60	
			Amount Sub-total: -133.53
			2004-2005 Ending Balance: 319.95
2007-2008			Beginning Balance: 1,649.40
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-25.20	
	TAXES PAID	-962.15	
			Amount Sub-total: -987.17
			2007-2008 Ending Balance: 662.23
2008-2009			Beginning Balance: 2,624.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
	DISCOUNTS	2.13	
	TAX ROLL DECREASES	-117.89	
	TAXES PAID	-1,144.73	
		Amount Sub-total:	-1,260.49
		2008-2009 Ending Balance:	1,364.15
2009-2010			Beginning Balance: 8,382.76
	DISCOUNTS	9.61	
	TAX ROLL DECREASES	-587.03	
	TAX ROLL INCREASES	0.45	
	TAXES PAID	-4,312.56	
		Amount Sub-total:	-4,889.53
		2009-2010 Ending Balance:	3,493.23
2010-2011			Beginning Balance:
	DISCOUNTS	-7,176.00	
	IMPOSED TAX LEVY	288,579.84	
	TAX ROLL DECREASES	-1,190.45	
	TAX ROLL INCREASES	212.23	
	TAXES PAID	-272,416.66	
		Amount Sub-total:	8,008.96
		2010-2011 Ending Balance:	8,008.96
District: 2203 CITY OF PORTLAND - DELQ SEWER			Balance: 13,868.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 39.70
	TAXES PAID	-14.04	
		Amount Sub-total:	-14.04
		1982-1983 Ending Balance:	25.66
1983-1984			Beginning Balance: 48.56
	TAXES PAID	-15.16	
		Amount Sub-total:	-15.16
		1983-1984 Ending Balance:	33.40
1984-1985			Beginning Balance: 135.77
	TAXES PAID	-41.47	
		Amount Sub-total:	-41.47
		1984-1985 Ending Balance:	94.30
1985-1986			Beginning Balance: 137.62
	TAXES PAID	-55.75	
		Amount Sub-total:	-55.75
		1985-1986 Ending Balance:	81.87
1986-1987			Beginning Balance: 104.46
	TAXES PAID	-22.76	
		Amount Sub-total:	-22.76
		1986-1987 Ending Balance:	81.70
1987-1988			Beginning Balance: 152.48
		Amount Sub-total:	
		1987-1988 Ending Balance:	152.48
1988-1989			Beginning Balance: 133.97
		Amount Sub-total:	
		1988-1989 Ending Balance:	133.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 145.49
	TAXES PAID	-6.91	
		Amount Sub-total:	-6.91
		1989-1990 Ending Balance:	138.58
1990-1991			Beginning Balance: 139.17
		Amount Sub-total:	
		1990-1991 Ending Balance:	139.17
District: 2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance:	881.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	51.99
		Amount Sub-total:	
		1991-1992 Ending Balance:	51.99
1992-1993		Beginning Balance:	49.68
	TAXES PAID	-1.47	
		Amount Sub-total:	-1.47
		1992-1993 Ending Balance:	48.21
1993-1994		Beginning Balance:	991.08
	TAXES PAID	-9.01	
		Amount Sub-total:	-9.01
		1993-1994 Ending Balance:	982.07
1994-1995		Beginning Balance:	100.31
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-6.28	
		Amount Sub-total:	-6.29
		1994-1995 Ending Balance:	94.02
1995-1996		Beginning Balance:	243.86
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-12.94	
		Amount Sub-total:	-13.74
		1995-1996 Ending Balance:	230.12
1996-1997		Beginning Balance:	329.98
	TAX ROLL DECREASES	-3.04	
	TAXES PAID	-17.80	
		Amount Sub-total:	-20.84
		1996-1997 Ending Balance:	309.14
1997-1998		Beginning Balance:	790.18
	TAX ROLL DECREASES	-1.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.14	
		Amount Sub-total:	-10.64
		1997-1998 Ending Balance:	779.54
1998-1999		Beginning Balance:	398.83
	TAX ROLL DECREASES	-11.63	
	TAXES PAID	-14.85	
		Amount Sub-total:	-26.48
		1998-1999 Ending Balance:	372.35
1999-2000		Beginning Balance:	649.47
	TAX ROLL DECREASES	-13.83	
	TAXES PAID	-13.87	
		Amount Sub-total:	-27.70
		1999-2000 Ending Balance:	621.77
2000-2001		Beginning Balance:	947.32
	TAX ROLL DECREASES	-11.07	
	TAXES PAID	-45.76	
		Amount Sub-total:	-56.83
		2000-2001 Ending Balance:	890.49
2001-2002		Beginning Balance:	1,295.90
	TAX ROLL DECREASES	-101.99	
	TAXES PAID	-32.68	
		Amount Sub-total:	-134.67
		2001-2002 Ending Balance:	1,161.23
2002-2003		Beginning Balance:	1,309.27
	TAX ROLL DECREASES	-121.51	
	TAXES PAID	-93.10	
		Amount Sub-total:	-214.61
		2002-2003 Ending Balance:	1,094.66
2003-2004		Beginning Balance:	1,562.15



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-44.65	
	TAXES PAID	-80.02	
		Amount Sub-total:	-124.55
		2003-2004 Ending Balance:	1,437.60
2004-2005			Beginning Balance: 2,373.74
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-292.89	
	TAXES PAID	-406.26	
		Amount Sub-total:	-699.02
		2004-2005 Ending Balance:	1,674.72
2005-2006			Beginning Balance: 3,519.29
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-258.79	
	TAXES PAID	-1,606.27	
		Amount Sub-total:	-1,864.78
		2005-2006 Ending Balance:	1,654.51
2006-2007			Beginning Balance: 20,865.76
	DISCOUNTS	1.07	
	TAX ROLL DECREASES	-793.96	
	TAX ROLL INCREASES	1.00	
	TAXES PAID	-16,454.26	
		Amount Sub-total:	-17,246.15
		2006-2007 Ending Balance:	3,619.61
2007-2008			Beginning Balance: 49,611.06
	DISCOUNTS	5.46	
	TAX ROLL DECREASES	-758.51	
	TAXES PAID	-28,940.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-29,693.13
		2007-2008 Ending Balance:	19,917.93
2008-2009		Beginning Balance:	115,567.62
	DISCOUNTS	93.62	
	TAX ROLL DECREASES	-5,191.33	
	TAXES PAID	-50,404.93	
		Amount Sub-total:	-55,502.64
		2008-2009 Ending Balance:	60,064.98
2009-2010		Beginning Balance:	300,400.68
	DISCOUNTS	344.17	
	TAX ROLL DECREASES	-21,035.34	
	TAX ROLL INCREASES	16.28	
	TAXES PAID	-154,541.95	
		Amount Sub-total:	-175,216.84
		2009-2010 Ending Balance:	125,183.84
2010-2011		Beginning Balance:	
	DISCOUNTS	-216,066.42	
	IMPOSED TAX LEVY	8,689,019.42	
	TAX ROLL DECREASES	-35,843.65	
	TAX ROLL INCREASES	6,390.14	
	TAXES PAID	-8,202,352.67	
		Amount Sub-total:	241,146.82
		2010-2011 Ending Balance:	241,146.82
District:	2206	CITY OF PORTLAND BONDS	Balance: 461,335.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	1.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.66
1988-1989		Beginning Balance:	4.64
		Amount Sub-total:	
		1988-1989 Ending Balance:	4.64
1989-1990		Beginning Balance:	13.08
	TAXES PAID	-0.62	
		Amount Sub-total:	-0.62
		1989-1990 Ending Balance:	12.46
1990-1991		Beginning Balance:	21.69
		Amount Sub-total:	
		1990-1991 Ending Balance:	21.69
District: 2207	CITY OF PTLD - COLUMBIA S SHORE UR	Balance:	40.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 13.23
	TAXES PAID	-2.90	
		Amount Sub-total:	-2.90
		1986-1987 Ending Balance:	10.33
1987-1988			Beginning Balance: 42.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	42.66
1988-1989			Beginning Balance: 40.57
		Amount Sub-total:	
		1988-1989 Ending Balance:	40.57
1989-1990			Beginning Balance: 38.32
	TAXES PAID	-1.82	
		Amount Sub-total:	-1.82
		1989-1990 Ending Balance:	36.50
1990-1991			Beginning Balance: 47.57
		Amount Sub-total:	
		1990-1991 Ending Balance:	47.57
District: 2208	CITY OF PORTLAND - SO PARK BLKS		Balance: 177.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	3.64
		Amount Sub-total:	
		1987-1988 Ending Balance:	3.64
1988-1989		Beginning Balance:	1.17
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.17
1989-1990	TAXES PAID	-0.06	Beginning Balance: 1.37
		Amount Sub-total:	-0.06
		1989-1990 Ending Balance:	1.31
1990-1991		Beginning Balance:	13.38
		Amount Sub-total:	
		1990-1991 Ending Balance:	13.38
District: 2209 CITY OF PORTLAND - EASTSIDE U.R.		Balance:	19.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2210 CITY OF PORTLAND - CIVIC STADIUM

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 9.66
	TAXES PAID	-3.42	
			Amount Sub-total: -3.42
			1982-1983 Ending Balance: 6.24
<hr/>			
District:	2210	CITY OF PORTLAND - CIVIC STADIUM	Balance: 6.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2,156.81
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-61.65	
	TAXES PAID	-110.48	
		Amount Sub-total:	-171.97
		2003-2004 Ending Balance:	1,984.84
2004-2005			Beginning Balance: 3,154.79
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-389.26	
	TAXES PAID	-539.94	
		Amount Sub-total:	-929.03
		2004-2005 Ending Balance:	2,225.76
2005-2006			Beginning Balance: 5,031.20
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-369.97	
	TAXES PAID	-2,296.39	
		Amount Sub-total:	-2,665.96
		2005-2006 Ending Balance:	2,365.24
2006-2007			Beginning Balance: 33,302.38
	DISCOUNTS	1.69	
	TAX ROLL DECREASES	-1,267.19	
	TAX ROLL INCREASES	1.59	
	TAXES PAID	-26,261.50	
		Amount Sub-total:	-27,525.41
		2006-2007 Ending Balance:	5,776.97
2007-2008			Beginning Balance: 89,057.80
	DISCOUNTS	9.80	
	TAX ROLL DECREASES	-1,361.61	
	TAXES PAID	-51,950.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-53,302.68
		2007-2008 Ending Balance:	35,755.12
		Beginning Balance:	449,550.62
2009-2010	DISCOUNTS	515.05	
	TAX ROLL DECREASES	-31,479.45	
	TAX ROLL INCREASES	24.36	
	TAXES PAID	-231,272.55	
		Amount Sub-total:	-262,212.59
		2009-2010 Ending Balance:	187,338.03
		Beginning Balance:	
2010-2011	DISCOUNTS	-330,920.12	
	IMPOSED TAX LEVY	13,307,813.94	
	TAX ROLL DECREASES	-54,896.96	
	TAX ROLL INCREASES	9,786.92	
	TAXES PAID	-12,562,451.30	
		Amount Sub-total:	369,332.48
		2010-2011 Ending Balance:	369,332.48
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	Balance: 604,778.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2,087.95
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-59.69	
	TAXES PAID	-106.95	
		Amount Sub-total:	-166.48
		2003-2004 Ending Balance:	1,921.47
2004-2005			Beginning Balance: 3,057.06
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-377.20	
	TAXES PAID	-523.17	
		Amount Sub-total:	-900.21
		2004-2005 Ending Balance:	2,156.85
2005-2006			Beginning Balance: 4,875.35
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-358.50	
	TAXES PAID	-2,225.21	
		Amount Sub-total:	-2,583.32
		2005-2006 Ending Balance:	2,292.03
2006-2007			Beginning Balance: 32,255.29
	DISCOUNTS	1.64	
	TAX ROLL DECREASES	-1,227.36	
	TAX ROLL INCREASES	1.54	
	TAXES PAID	-25,435.77	
		Amount Sub-total:	-26,659.95
		2006-2007 Ending Balance:	5,595.34
2007-2008			Beginning Balance: 86,291.06
	DISCOUNTS	9.50	
	TAX ROLL DECREASES	-1,319.32	
	TAXES PAID	-50,336.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
Amount Sub-total:			-51,646.81
2007-2008 Ending Balance:			34,644.25
District:	2212	CITY OF PTLD PARK LOCAL OPTION	Balance: 46,609.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	95.41
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.73	
	TAXES PAID	-4.89	
		Amount Sub-total:	-7.61
		2003-2004 Ending Balance:	87.80
2004-2005		Beginning Balance:	173.68
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-21.43	
	TAXES PAID	-29.73	
		Amount Sub-total:	-51.15
		2004-2005 Ending Balance:	122.53
2005-2006		Beginning Balance:	365.84
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-26.89	
	TAXES PAID	-167.01	
		Amount Sub-total:	-193.87
		2005-2006 Ending Balance:	171.97
2006-2007		Beginning Balance:	1,081.08
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-41.12	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-852.56	
		Amount Sub-total:	-893.58
		2006-2007 Ending Balance:	187.50
2007-2008		Beginning Balance:	4,174.18
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-63.83	
	TAXES PAID	-2,434.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,498.33
		2007-2008 Ending Balance:	1,675.85
		Beginning Balance:	6,055.60
2008-2009	DISCOUNTS	4.92	
	TAX ROLL DECREASES	-272.01	
	TAXES PAID	-2,641.15	
		Amount Sub-total:	-2,908.24
		2008-2009 Ending Balance:	3,147.36
		Beginning Balance:	13,659.68
2009-2010	DISCOUNTS	15.62	
	TAX ROLL DECREASES	-956.52	
	TAX ROLL INCREASES	0.74	
	TAXES PAID	-7,027.27	
		Amount Sub-total:	-7,967.43
		2009-2010 Ending Balance:	5,692.25
		Beginning Balance:	
2010-2011	DISCOUNTS	-11,621.36	
	IMPOSED TAX LEVY	467,348.34	
	TAX ROLL DECREASES	-1,927.87	
	TAX ROLL INCREASES	343.70	
	TAXES PAID	-441,172.45	
		Amount Sub-total:	12,970.36
		2010-2011 Ending Balance:	12,970.36
District:	2215	CITY OF PORTLAND CANCEL & OMIT	Balance: 24,055.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.19
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1982-1983 Ending Balance:	0.15
1983-1984			Beginning Balance: 0.19
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.15
1984-1985			Beginning Balance: 0.53
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1984-1985 Ending Balance:	0.37
1985-1986			Beginning Balance: 0.47
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1985-1986 Ending Balance:	0.30
1986-1987			Beginning Balance: 0.14
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.12
1990-1991			Beginning Balance: 0.45
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.45
District: 2220 CITY OF PORTLAND - ST JOHNS U.R.			Balance: 1.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	230.06
		Amount Sub-total:	
		1991-1992 Ending Balance:	230.06
1995-1996		Beginning Balance:	67.96
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-3.60	
		Amount Sub-total:	-3.82
		1995-1996 Ending Balance:	64.14
1996-1997		Beginning Balance:	674.12
	TAX ROLL DECREASES	-6.20	
	TAXES PAID	-36.36	
		Amount Sub-total:	-42.56
		1996-1997 Ending Balance:	631.56
1997-1998		Beginning Balance:	5,344.12
	TAX ROLL DECREASES	-10.14	
	TAXES PAID	-61.83	
		Amount Sub-total:	-71.97
		1997-1998 Ending Balance:	5,272.15
1998-1999		Beginning Balance:	1,676.19
	TAX ROLL DECREASES	-48.87	
	TAXES PAID	-62.40	
		Amount Sub-total:	-111.27
		1998-1999 Ending Balance:	1,564.92
1999-2000		Beginning Balance:	2,302.21
	TAX ROLL DECREASES	-49.00	
	TAXES PAID	-49.16	
		Amount Sub-total:	-98.16
		1999-2000 Ending Balance:	2,204.05



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 3,417.13
	TAX ROLL DECREASES	-39.95	
	TAXES PAID	-165.04	
		Amount Sub-total:	-204.99
		2000-2001 Ending Balance:	3,212.14
2001-2002			Beginning Balance: 5,399.41
	TAX ROLL DECREASES	-424.92	
	TAXES PAID	-136.14	
		Amount Sub-total:	-561.06
		2001-2002 Ending Balance:	4,838.35
2002-2003			Beginning Balance: 7,399.24
	TAX ROLL DECREASES	-686.67	
	TAXES PAID	-526.21	
		Amount Sub-total:	-1,212.88
		2002-2003 Ending Balance:	6,186.36
2003-2004			Beginning Balance: 10,055.38
	DISCOUNTS	0.76	
	TAX ROLL DECREASES	-287.42	
	TAXES PAID	-515.02	
		Amount Sub-total:	-801.68
		2003-2004 Ending Balance:	9,253.70
2004-2005			Beginning Balance: 14,617.30
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-1,803.62	
	TAXES PAID	-2,501.71	
		Amount Sub-total:	-4,304.55
		2004-2005 Ending Balance:	10,312.75
2005-2006			Beginning Balance: 22,173.41
	DISCOUNTS	1.75	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,630.53	
	TAXES PAID	-10,120.48	
		Amount Sub-total:	-11,749.26
		2005-2006 Ending Balance:	10,424.15
2006-2007		Beginning Balance:	155,580.09
	DISCOUNTS	7.89	
	TAX ROLL DECREASES	-5,920.00	
	TAX ROLL INCREASES	7.44	
	TAXES PAID	-122,686.75	
		Amount Sub-total:	-128,591.42
		2006-2007 Ending Balance:	26,988.67
2007-2008		Beginning Balance:	463,423.12
	DISCOUNTS	51.01	
	TAX ROLL DECREASES	-7,085.35	
	TAXES PAID	-270,332.95	
		Amount Sub-total:	-277,367.29
		2007-2008 Ending Balance:	186,055.83
2008-2009		Beginning Balance:	1,128,020.78
	DISCOUNTS	913.93	
	TAX ROLL DECREASES	-50,670.76	
	TAXES PAID	-491,987.24	
		Amount Sub-total:	-541,744.07
		2008-2009 Ending Balance:	586,276.71
2009-2010		Beginning Balance:	2,906,705.16
	DISCOUNTS	3,330.25	
	TAX ROLL DECREASES	-203,540.00	
	TAX ROLL INCREASES	157.51	
	TAXES PAID	-1,495,362.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,695,414.66
		2009-2010 Ending Balance:	1,211,290.50
		Beginning Balance:	
2010-2011	DISCOUNTS	-2,384,414.54	
	IMPOSED TAX LEVY	95,888,223.12	
	TAX ROLL DECREASES	-395,554.98	
	TAX ROLL INCREASES	70,518.73	
	TAXES PAID	-90,517,581.49	
		Amount Sub-total:	2,661,190.84
		2010-2011 Ending Balance:	2,661,190.84
District:	2222	CITY OF PORTLAND - URBAN RENEWAL	Balance: 4,725,996.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998		Beginning Balance:	59.00
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.69	
		Amount Sub-total:	-0.80
		1997-1998 Ending Balance:	58.20
1998-1999		Beginning Balance:	799.05
	TAX ROLL DECREASES	-23.29	
	TAXES PAID	-29.74	
		Amount Sub-total:	-53.03
		1998-1999 Ending Balance:	746.02
1999-2000		Beginning Balance:	786.95
	TAX ROLL DECREASES	-16.75	
	TAXES PAID	-16.81	
		Amount Sub-total:	-33.56
		1999-2000 Ending Balance:	753.39
2000-2001		Beginning Balance:	1,410.58
	TAX ROLL DECREASES	-16.49	
	TAXES PAID	-68.13	
		Amount Sub-total:	-84.62
		2000-2001 Ending Balance:	1,325.96
2001-2002		Beginning Balance:	2,044.90
	TAX ROLL DECREASES	-160.92	
	TAXES PAID	-51.55	
		Amount Sub-total:	-212.47
		2001-2002 Ending Balance:	1,832.43
2002-2003		Beginning Balance:	2,729.99
	TAX ROLL DECREASES	-253.35	
	TAXES PAID	-194.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-447.50
		2002-2003 Ending Balance:	2,282.49
2003-2004		Beginning Balance:	3,354.29
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-95.88	
	TAXES PAID	-171.81	
		Amount Sub-total:	-267.44
		2003-2004 Ending Balance:	3,086.85
2004-2005		Beginning Balance:	4,413.82
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-544.62	
	TAXES PAID	-755.38	
		Amount Sub-total:	-1,299.77
		2004-2005 Ending Balance:	3,114.05
2005-2006		Beginning Balance:	6,261.83
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-460.46	
	TAXES PAID	-2,858.00	
		Amount Sub-total:	-3,317.97
		2005-2006 Ending Balance:	2,943.86
2006-2007		Beginning Balance:	38,253.51
	DISCOUNTS	1.94	
	TAX ROLL DECREASES	-1,455.58	
	TAX ROLL INCREASES	1.83	
	TAXES PAID	-30,165.85	
		Amount Sub-total:	-31,617.66
		2006-2007 Ending Balance:	6,635.85
2007-2008		Beginning Balance:	94,695.42
	DISCOUNTS	10.43	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,447.81	
	TAXES PAID	-55,239.51	
		Amount Sub-total:	-56,676.89
		2007-2008 Ending Balance:	38,018.53
2008-2009		Beginning Balance:	207,021.25
	DISCOUNTS	167.73	
	TAX ROLL DECREASES	-9,299.41	
	TAXES PAID	-90,292.53	
		Amount Sub-total:	-99,424.21
		2008-2009 Ending Balance:	107,597.04
2009-2010		Beginning Balance:	455,894.81
	DISCOUNTS	522.33	
	TAX ROLL DECREASES	-31,923.71	
	TAX ROLL INCREASES	24.70	
	TAXES PAID	-234,536.29	
		Amount Sub-total:	-265,912.97
		2009-2010 Ending Balance:	189,981.84
2010-2011		Beginning Balance:	
	DISCOUNTS	-357,711.25	
	IMPOSED TAX LEVY	14,385,206.89	
	TAX ROLL DECREASES	-59,341.39	
	TAX ROLL INCREASES	10,579.27	
	TAXES PAID	-13,579,500.14	
		Amount Sub-total:	399,233.38
		2010-2011 Ending Balance:	399,233.38
District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY		Balance:	757,609.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2230 CITY OF PORTLAND - ARTS CENTER UR

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 20.42
	TAXES PAID	-7.21	
			Amount Sub-total: -7.21
			1982-1983 Ending Balance: 13.21
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District:	2230	CITY OF PORTLAND - ARTS CENTER UR	Balance: 13.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 2.62
	TAXES PAID	-0.93	
			Amount Sub-total: -0.93
			1982-1983 Ending Balance: 1.69
1983-1984			Beginning Balance: 3.06
	TAXES PAID	-0.95	
			Amount Sub-total: -0.95
			1983-1984 Ending Balance: 2.11
1984-1985			Beginning Balance: 7.69
	TAXES PAID	-2.32	
			Amount Sub-total: -2.32
			1984-1985 Ending Balance: 5.37
1985-1986			Beginning Balance: 6.60
	TAXES PAID	-2.66	
			Amount Sub-total: -2.66
			1985-1986 Ending Balance: 3.94
1986-1987			Beginning Balance: 4.15
	TAXES PAID	-0.91	
			Amount Sub-total: -0.91
			1986-1987 Ending Balance: 3.24
1987-1988			Beginning Balance: 11.66
			Amount Sub-total:
			1987-1988 Ending Balance: 11.66
1988-1989			Beginning Balance: 9.11
			Amount Sub-total:
			1988-1989 Ending Balance: 9.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 8.90
	TAXES PAID	-0.42	
			Amount Sub-total: -0.42
			1989-1990 Ending Balance: 8.48
1990-1991			Beginning Balance: 9.11
			Amount Sub-total:
			1990-1991 Ending Balance: 9.11
1991-1992			Beginning Balance: 10.25
			Amount Sub-total:
			1991-1992 Ending Balance: 10.25
1992-1993			Beginning Balance: 23.00
	TAXES PAID	-0.68	
			Amount Sub-total: -0.68
			1992-1993 Ending Balance: 22.32
1993-1994			Beginning Balance: 520.59
	TAXES PAID	-4.74	
			Amount Sub-total: -4.74
			1993-1994 Ending Balance: 515.85
1994-1995			Beginning Balance: 55.66
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.49	
			Amount Sub-total: -3.50
			1994-1995 Ending Balance: 52.16
1995-1996			Beginning Balance: 56.69
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-3.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.20
		1995-1996 Ending Balance:	53.49
1996-1997		Beginning Balance:	83.35
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-4.50	
		Amount Sub-total:	-5.27
		1996-1997 Ending Balance:	78.08
1997-1998		Beginning Balance:	330.69
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-3.83	
		Amount Sub-total:	-4.46
		1997-1998 Ending Balance:	326.23
1998-1999		Beginning Balance:	159.78
	TAX ROLL DECREASES	-4.66	
	TAXES PAID	-5.95	
		Amount Sub-total:	-10.61
		1998-1999 Ending Balance:	149.17
1999-2000		Beginning Balance:	210.09
	TAX ROLL DECREASES	-4.47	
	TAXES PAID	-4.49	
		Amount Sub-total:	-8.96
		1999-2000 Ending Balance:	201.13
2000-2001		Beginning Balance:	316.61
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	-15.28	
		Amount Sub-total:	-18.98
		2000-2001 Ending Balance:	297.63
2001-2002		Beginning Balance:	432.14
	TAX ROLL DECREASES	-34.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-10.89	
		Amount Sub-total:	-44.90
		2001-2002 Ending Balance:	387.24
2002-2003		Beginning Balance:	544.31
	TAX ROLL DECREASES	-50.51	
	TAXES PAID	-38.72	
		Amount Sub-total:	-89.23
		2002-2003 Ending Balance:	455.08
2003-2004		Beginning Balance:	697.95
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-19.95	
	TAXES PAID	-35.75	
		Amount Sub-total:	-55.65
		2003-2004 Ending Balance:	642.30
2004-2005		Beginning Balance:	944.72
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-116.55	
	TAXES PAID	-161.67	
		Amount Sub-total:	-278.17
		2004-2005 Ending Balance:	666.55
2005-2006		Beginning Balance:	1,419.10
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-104.36	
	TAXES PAID	-647.71	
		Amount Sub-total:	-751.96
		2005-2006 Ending Balance:	667.14
2006-2007		Beginning Balance:	9,261.09
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-352.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.44	
	TAXES PAID	-7,303.10	
		Amount Sub-total:	-7,654.58
		2006-2007 Ending Balance:	1,606.51
2007-2008			Beginning Balance: 24,532.89
	DISCOUNTS	2.71	
	TAX ROLL DECREASES	-375.09	
	TAXES PAID	-14,310.97	
		Amount Sub-total:	-14,683.35
		2007-2008 Ending Balance:	9,849.54
2008-2009			Beginning Balance: 55,816.38
	DISCOUNTS	45.22	
	TAX ROLL DECREASES	-2,507.29	
	TAXES PAID	-24,344.38	
		Amount Sub-total:	-26,806.45
		2008-2009 Ending Balance:	29,009.93
2009-2010			Beginning Balance: 128,139.19
	DISCOUNTS	146.82	
	TAX ROLL DECREASES	-8,972.84	
	TAX ROLL INCREASES	6.94	
	TAXES PAID	-65,921.58	
		Amount Sub-total:	-74,740.66
		2009-2010 Ending Balance:	53,398.53
2010-2011			Beginning Balance:
	DISCOUNTS	-103,727.88	
	IMPOSED TAX LEVY	4,171,373.26	
	TAX ROLL DECREASES	-17,207.58	
	TAX ROLL INCREASES	3,067.74	
	TAXES PAID	-3,937,737.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			115,768.40
2010-2011 Ending Balance:			115,768.40
District:	2250	CITY OF TROUTDALE	Balance: 214,212.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.17
			Amount Sub-total:
			1991-1992 Ending Balance: 0.17
1992-1993			Beginning Balance: 0.09
			Amount Sub-total:
			1992-1993 Ending Balance: 0.09
1993-1994			Beginning Balance: 14.52
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1993-1994 Ending Balance: 14.39
1994-1995			Beginning Balance: 2.71
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.55
1995-1996			Beginning Balance: 1.91
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	
			Amount Sub-total: -0.10
			1995-1996 Ending Balance: 1.81
1996-1997			Beginning Balance: 3.13
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.20
			1996-1997 Ending Balance: 2.93
1997-1998			Beginning Balance: 10.81
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.14
		1997-1998 Ending Balance:	10.67
1998-1999		Beginning Balance:	4.93
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.32
		1998-1999 Ending Balance:	4.61
1999-2000		Beginning Balance:	41.35
	TAX ROLL DECREASES	-0.88	
	TAXES PAID	-0.87	
		Amount Sub-total:	-1.75
		1999-2000 Ending Balance:	39.60
2000-2001		Beginning Balance:	59.08
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-2.84	
		Amount Sub-total:	-3.53
		2000-2001 Ending Balance:	55.55
2001-2002		Beginning Balance:	108.84
	TAX ROLL DECREASES	-8.57	
	TAXES PAID	-2.75	
		Amount Sub-total:	-11.32
		2001-2002 Ending Balance:	97.52
2002-2003		Beginning Balance:	94.26
	TAX ROLL DECREASES	-8.74	
	TAXES PAID	-6.69	
		Amount Sub-total:	-15.43
		2002-2003 Ending Balance:	78.83
2003-2004		Beginning Balance:	108.62
	DISCOUNTS	0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3.10	
	TAXES PAID	-5.56	
		Amount Sub-total:	-8.65
		2003-2004 Ending Balance:	99.97
2004-2005		Beginning Balance:	173.38
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-21.40	
	TAXES PAID	-29.68	
		Amount Sub-total:	-51.07
		2004-2005 Ending Balance:	122.31
2005-2006		Beginning Balance:	294.52
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.66	
	TAXES PAID	-134.42	
		Amount Sub-total:	-156.06
		2005-2006 Ending Balance:	138.46
2006-2007		Beginning Balance:	1,706.91
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-64.95	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-1,345.96	
		Amount Sub-total:	-1,410.74
		2006-2007 Ending Balance:	296.17
2007-2008		Beginning Balance:	4,313.78
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-65.97	
	TAXES PAID	-2,516.39	
		Amount Sub-total:	-2,581.88
		2007-2008 Ending Balance:	1,731.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
2008-2009			Beginning Balance: 9,475.44
	DISCOUNTS	7.68	
	TAX ROLL DECREASES	-425.63	
	TAXES PAID	-4,132.74	
		Amount Sub-total:	-4,550.69
		2008-2009 Ending Balance:	4,924.75
2009-2010			Beginning Balance: 21,202.31
	DISCOUNTS	24.28	
	TAX ROLL DECREASES	-1,484.68	
	TAX ROLL INCREASES	1.15	
	TAXES PAID	-10,907.59	
		Amount Sub-total:	-12,366.84
		2009-2010 Ending Balance:	8,835.47
2010-2011			Beginning Balance:
	DISCOUNTS	-18,518.80	
	IMPOSED TAX LEVY	744,725.02	
	TAX ROLL DECREASES	-3,072.13	
	TAX ROLL INCREASES	547.69	
	TAXES PAID	-703,013.40	
		Amount Sub-total:	20,668.38
		2010-2011 Ending Balance:	20,668.38
District: 2252 CITY OF TROUTDALE BONDS			Balance: 37,126.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 149.69
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.30	
	TAXES PAID	-87.34	
		Amount Sub-total:	-89.63
		2007-2008 Ending Balance:	60.06
2008-2009			Beginning Balance: 472.72
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-21.23	
	TAXES PAID	-206.17	
		Amount Sub-total:	-227.02
		2008-2009 Ending Balance:	245.70
2009-2010			Beginning Balance: 1,205.87
	DISCOUNTS	1.38	
	TAX ROLL DECREASES	-84.43	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-620.37	
		Amount Sub-total:	-703.35
		2009-2010 Ending Balance:	502.52
2010-2011			Beginning Balance:
	DISCOUNTS	-1,222.93	
	IMPOSED TAX LEVY	49,179.78	
	TAX ROLL DECREASES	-202.87	
	TAX ROLL INCREASES	36.16	
	TAXES PAID	-46,425.25	
		Amount Sub-total:	1,364.89
		2010-2011 Ending Balance:	1,364.89
District: 2253 CITY OF TROUTDALE URBAN			Balance: 2,173.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 17.87
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-0.90	
		Amount Sub-total:	-1.41
		2003-2004 Ending Balance:	16.46
2004-2005			Beginning Balance: 5.27
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-0.90	
		Amount Sub-total:	-1.54
		2004-2005 Ending Balance:	3.73
2005-2006			Beginning Balance: 18.18
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-8.29	
		Amount Sub-total:	-9.62
		2005-2006 Ending Balance:	8.56
2006-2007			Beginning Balance: 40.50
	TAX ROLL DECREASES	-1.55	
	TAXES PAID	-31.90	
		Amount Sub-total:	-33.45
		2006-2007 Ending Balance:	7.05
2007-2008			Beginning Balance: 353.06
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-5.39	
	TAXES PAID	-205.95	
		Amount Sub-total:	-211.30
		2007-2008 Ending Balance:	141.76
2008-2009			Beginning Balance: 590.02
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-26.52	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-257.32	
		Amount Sub-total:	-283.37
		2008-2009 Ending Balance:	306.65
2009-2010		Beginning Balance:	59.86
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-4.18	
	TAXES PAID	-30.78	
		Amount Sub-total:	-34.90
		2009-2010 Ending Balance:	24.96
2010-2011		Beginning Balance:	
	DISCOUNTS	-21.03	
	IMPOSED TAX LEVY	845.62	
	TAX ROLL DECREASES	-3.50	
	TAX ROLL INCREASES	0.61	
	TAXES PAID	-798.26	
		Amount Sub-total:	23.44
		2010-2011 Ending Balance:	23.44
District: 2255 CITY OF TROUTDALE		Balance:	532.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.38
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1982-1983 Ending Balance: 0.22
1983-1984			Beginning Balance: 0.56
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1983-1984 Ending Balance: 0.40
1984-1985			Beginning Balance: 1.42
	TAXES PAID	-0.45	
			Amount Sub-total: -0.45
			1984-1985 Ending Balance: 0.97
1985-1986			Beginning Balance: 1.30
	TAXES PAID	-0.52	
			Amount Sub-total: -0.52
			1985-1986 Ending Balance: 0.78
1986-1987			Beginning Balance: 0.82
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1986-1987 Ending Balance: 0.64
1987-1988			Beginning Balance: 1.74
			Amount Sub-total:
			1987-1988 Ending Balance: 1.74
1988-1989			Beginning Balance: 1.20
			Amount Sub-total:
			1988-1989 Ending Balance: 1.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.21
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 1.15
1990-1991			Beginning Balance: 1.57
			Amount Sub-total:
			1990-1991 Ending Balance: 1.57
1991-1992			Beginning Balance: 1.72
			Amount Sub-total:
			1991-1992 Ending Balance: 1.72
1992-1993			Beginning Balance: 4.39
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1992-1993 Ending Balance: 4.26
1993-1994			Beginning Balance: 92.09
	TAXES PAID	-0.84	
			Amount Sub-total: -0.84
			1993-1994 Ending Balance: 91.25
1994-1995			Beginning Balance: 9.90
	TAXES PAID	-0.62	
			Amount Sub-total: -0.62
			1994-1995 Ending Balance: 9.28
1995-1996			Beginning Balance: 10.13
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.54	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.57
		1995-1996 Ending Balance:	9.56
1996-1997		Beginning Balance:	13.84
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.74	
		Amount Sub-total:	-0.87
		1996-1997 Ending Balance:	12.97
1997-1998		Beginning Balance:	51.87
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.70
		1997-1998 Ending Balance:	51.17
1998-1999		Beginning Balance:	23.45
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-0.87	
		Amount Sub-total:	-1.55
		1998-1999 Ending Balance:	21.90
1999-2000		Beginning Balance:	30.08
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-0.65	
		Amount Sub-total:	-1.29
		1999-2000 Ending Balance:	28.79
2000-2001		Beginning Balance:	48.16
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-2.32	
		Amount Sub-total:	-2.88
		2000-2001 Ending Balance:	45.28
2001-2002		Beginning Balance:	77.37
	TAX ROLL DECREASES	-6.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.95	
		Amount Sub-total:	-8.04
		2001-2002 Ending Balance:	69.33
2002-2003		Beginning Balance:	94.85
	TAX ROLL DECREASES	-8.80	
	TAXES PAID	-6.73	
		Amount Sub-total:	-15.53
		2002-2003 Ending Balance:	79.32
2003-2004		Beginning Balance:	137.84
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.94	
	TAXES PAID	-7.05	
		Amount Sub-total:	-10.98
		2003-2004 Ending Balance:	126.86
2004-2005		Beginning Balance:	186.06
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-22.96	
	TAXES PAID	-31.83	
		Amount Sub-total:	-54.78
		2004-2005 Ending Balance:	131.28
2005-2006		Beginning Balance:	285.00
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-20.95	
	TAXES PAID	-130.08	
		Amount Sub-total:	-151.01
		2005-2006 Ending Balance:	133.99
2006-2007		Beginning Balance:	1,823.48
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-69.38	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-1,437.92	
		Amount Sub-total:	-1,507.12
		2006-2007 Ending Balance:	316.36
2007-2008			Beginning Balance: 4,895.55
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-74.83	
	TAXES PAID	-2,855.77	
		Amount Sub-total:	-2,930.06
		2007-2008 Ending Balance:	1,965.49
2008-2009			Beginning Balance: 11,111.11
	DISCOUNTS	9.02	
	TAX ROLL DECREASES	-499.11	
	TAXES PAID	-4,846.09	
		Amount Sub-total:	-5,336.18
		2008-2009 Ending Balance:	5,774.93
2009-2010			Beginning Balance: 23,759.03
	DISCOUNTS	27.21	
	TAX ROLL DECREASES	-1,663.72	
	TAX ROLL INCREASES	1.29	
	TAXES PAID	-12,222.89	
		Amount Sub-total:	-13,858.11
		2009-2010 Ending Balance:	9,900.92
2010-2011			Beginning Balance:
	DISCOUNTS	-19,043.39	
	IMPOSED TAX LEVY	765,821.85	
	TAX ROLL DECREASES	-3,159.14	
	TAX ROLL INCREASES	563.22	
	TAXES PAID	-722,928.64	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			21,253.90
2010-2011 Ending Balance:			21,253.90
District:	2300	CITY OF WOOD VILLAGE	Balance: 40,037.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	-0.07
		Amount Sub-total:	
		1991-1992 Ending Balance:	-0.07
1992-1993		Beginning Balance:	0.10
		Amount Sub-total:	
		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, 2010 through June 30, 2011

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.07
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.07
2004-2005		Beginning Balance:	2.69
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.47	
		Amount Sub-total:	-0.81
		2004-2005 Ending Balance:	1.88
2005-2006		Beginning Balance:	0.02
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2005-2006 Ending Balance:	0.01
2006-2007		Beginning Balance:	2.27
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.80	
		Amount Sub-total:	-1.88
		2006-2007 Ending Balance:	0.39
2009-2010		Beginning Balance:	25.19
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-12.95	
		Amount Sub-total:	-14.69
		2009-2010 Ending Balance:	10.50
2010-2011		Beginning Balance:	
	DISCOUNTS	-2.42	
	IMPOSED TAX LEVY	97.04	
	TAX ROLL DECREASES	-0.41	
	TAX ROLL INCREASES	0.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-91.62	

Amount Sub-total: 2.66

2010-2011 Ending Balance: 2.66

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT Balance: 15.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 110.69
	TAXES PAID	-39.03	
		Amount Sub-total:	-39.03
		1982-1983 Ending Balance:	71.66
1983-1984			Beginning Balance: 139.95
	TAXES PAID	-43.79	
		Amount Sub-total:	-43.79
		1983-1984 Ending Balance:	96.16
1984-1985			Beginning Balance: 355.45
	TAXES PAID	-108.55	
		Amount Sub-total:	-108.55
		1984-1985 Ending Balance:	246.90
1985-1986			Beginning Balance: 310.40
	TAXES PAID	-125.77	
		Amount Sub-total:	-125.77
		1985-1986 Ending Balance:	184.63
1986-1987			Beginning Balance: 198.28
	TAXES PAID	-43.20	
		Amount Sub-total:	-43.20
		1986-1987 Ending Balance:	155.08
1987-1988			Beginning Balance: 407.74
		Amount Sub-total:	
		1987-1988 Ending Balance:	407.74
1988-1989			Beginning Balance: 319.22
		Amount Sub-total:	
		1988-1989 Ending Balance:	319.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 321.21
	TAXES PAID	-15.25	
		Amount Sub-total:	-15.25
		1989-1990 Ending Balance:	305.96
1990-1991			Beginning Balance: 328.88
		Amount Sub-total:	
		1990-1991 Ending Balance:	328.88
1997-1998			Beginning Balance: 2,234.44
	TAX ROLL DECREASES	-4.24	
	TAXES PAID	-25.85	
		Amount Sub-total:	-30.09
		1997-1998 Ending Balance:	2,204.35
1998-1999			Beginning Balance: 1,096.13
	TAX ROLL DECREASES	-31.95	
	TAXES PAID	-40.81	
		Amount Sub-total:	-72.76
		1998-1999 Ending Balance:	1,023.37
1999-2000			Beginning Balance: 1,413.10
	TAX ROLL DECREASES	-30.07	
	TAXES PAID	-30.16	
		Amount Sub-total:	-60.23
		1999-2000 Ending Balance:	1,352.87
2000-2001			Beginning Balance: 2,021.47
	TAX ROLL DECREASES	-23.63	
	TAXES PAID	-97.64	
		Amount Sub-total:	-121.27
		2000-2001 Ending Balance:	1,900.20
2001-2002			Beginning Balance: 2,882.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-226.89	
	TAXES PAID	-72.67	
		Amount Sub-total:	-299.56
		2001-2002 Ending Balance:	2,583.38
2002-2003		Beginning Balance:	3,589.79
	TAX ROLL DECREASES	-333.15	
	TAXES PAID	-255.30	
		Amount Sub-total:	-588.45
		2002-2003 Ending Balance:	3,001.34
2003-2004		Beginning Balance:	4,547.98
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-130.00	
	TAXES PAID	-232.92	
		Amount Sub-total:	-362.57
		2003-2004 Ending Balance:	4,185.41
2004-2005		Beginning Balance:	6,161.40
	DISCOUNTS	0.33	
	TAX ROLL DECREASES	-760.25	
	TAXES PAID	-1,054.49	
		Amount Sub-total:	-1,814.41
		2004-2005 Ending Balance:	4,346.99
2005-2006		Beginning Balance:	9,071.98
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-667.11	
	TAXES PAID	-4,140.69	
		Amount Sub-total:	-4,807.08
		2005-2006 Ending Balance:	4,264.90
2006-2007		Beginning Balance:	57,095.03
	DISCOUNTS	2.89	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,172.53	
	TAX ROLL INCREASES	2.73	
	TAXES PAID	-45,023.80	
		Amount Sub-total:	-47,190.71
		2006-2007 Ending Balance:	9,904.32
2007-2008			Beginning Balance: 148,597.88
	DISCOUNTS	16.37	
	TAX ROLL DECREASES	-2,271.94	
	TAXES PAID	-86,683.03	
		Amount Sub-total:	-88,938.60
		2007-2008 Ending Balance:	59,659.28
2008-2009			Beginning Balance: 339,962.49
	DISCOUNTS	275.45	
	TAX ROLL DECREASES	-15,271.13	
	TAXES PAID	-148,274.93	
		Amount Sub-total:	-163,270.61
		2008-2009 Ending Balance:	176,691.88
2009-2010			Beginning Balance: 774,931.28
	DISCOUNTS	887.85	
	TAX ROLL DECREASES	-54,264.01	
	TAX ROLL INCREASES	41.99	
	TAXES PAID	-398,665.50	
		Amount Sub-total:	-451,999.67
		2009-2010 Ending Balance:	322,931.61
2010-2011			Beginning Balance:
	DISCOUNTS	-626,707.43	
	IMPOSED TAX LEVY	25,202,773.14	
	TAX ROLL DECREASES	-103,965.67	
	TAX ROLL INCREASES	18,534.78	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAXES PAID	-23,791,180.98	
		Amount Sub-total:	699,453.84
		2010-2011 Ending Balance:	699,453.84
District:	3100 MULTNOMAH ESD	Balance:	1,295,619.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	275.47
		Amount Sub-total:	
		1991-1992 Ending Balance:	275.47
1992-1993		Beginning Balance:	244.48
	TAXES PAID	-7.24	
		Amount Sub-total:	-7.24
		1992-1993 Ending Balance:	237.24
1993-1994		Beginning Balance:	4,208.45
	TAXES PAID	-38.28	
		Amount Sub-total:	-38.28
		1993-1994 Ending Balance:	4,170.17
1994-1995		Beginning Balance:	358.57
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-22.47	
		Amount Sub-total:	-22.51
		1994-1995 Ending Balance:	336.06
1995-1996		Beginning Balance:	256.75
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-13.62	
		Amount Sub-total:	-14.46
		1995-1996 Ending Balance:	242.29
1996-1997		Beginning Balance:	393.56
	TAX ROLL DECREASES	-3.62	
	TAXES PAID	-21.23	
		Amount Sub-total:	-24.85
		1996-1997 Ending Balance:	368.71
District: 3101 MULTNOMAH ESD - ELEM		Balance:	5,629.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	136.29
		Amount Sub-total:	
		1991-1992 Ending Balance:	136.29
1992-1993		Beginning Balance:	120.71
	TAXES PAID	-3.58	
		Amount Sub-total:	-3.58
		1992-1993 Ending Balance:	117.13
1993-1994		Beginning Balance:	2,081.65
	TAXES PAID	-18.94	
		Amount Sub-total:	-18.94
		1993-1994 Ending Balance:	2,062.71
1994-1995		Beginning Balance:	177.18
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-11.11	
		Amount Sub-total:	-11.13
		1994-1995 Ending Balance:	166.05
1995-1996		Beginning Balance:	128.37
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-6.81	
		Amount Sub-total:	-7.23
		1995-1996 Ending Balance:	121.14
1996-1997		Beginning Balance:	196.83
	TAX ROLL DECREASES	-1.81	
	TAXES PAID	-10.62	
		Amount Sub-total:	-12.43
		1996-1997 Ending Balance:	184.40
District: 3103 MULTNOMAH ESD - HIGH		Balance:	2,787.72



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 11.42
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.93
		2003-2004 Ending Balance:	10.49
2004-2005			Beginning Balance: 13.61
	TAX ROLL DECREASES	-1.68	
	TAXES PAID	-2.31	
		Amount Sub-total:	-3.99
		2004-2005 Ending Balance:	9.62
2005-2006			Beginning Balance: 26.03
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-11.87	
		Amount Sub-total:	-13.79
		2005-2006 Ending Balance:	12.24
2006-2007			Beginning Balance: 105.32
	TAX ROLL DECREASES	-4.02	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-83.10	
		Amount Sub-total:	-87.11
		2006-2007 Ending Balance:	18.21
2007-2008			Beginning Balance: 412.38
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-6.29	
	TAXES PAID	-240.55	
		Amount Sub-total:	-246.80
		2007-2008 Ending Balance:	165.58
2008-2009			Beginning Balance: 497.50
	DISCOUNTS	0.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-22.36	
	TAXES PAID	-216.97	
		Amount Sub-total:	-238.93
		2008-2009 Ending Balance:	258.57
2009-2010		Beginning Balance:	916.37
	DISCOUNTS	1.03	
	TAX ROLL DECREASES	-64.17	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-471.42	
		Amount Sub-total:	-534.51
		2009-2010 Ending Balance:	381.86
2010-2011		Beginning Balance:	
	DISCOUNTS	-776.99	
	IMPOSED TAX LEVY	31,245.99	
	TAX ROLL DECREASES	-128.90	
	TAX ROLL INCREASES	22.98	
	TAXES PAID	-29,495.92	
		Amount Sub-total:	867.16
		2010-2011 Ending Balance:	867.16
District: 3105 MULTNOMAH ESD CANCEL/OMIT		Balance:	1,723.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 977.36
	TAXES PAID	-344.73	
		Amount Sub-total:	-344.73
		1982-1983 Ending Balance:	632.63
1983-1984			Beginning Balance: 1,124.99
	TAXES PAID	-352.06	
		Amount Sub-total:	-352.06
		1983-1984 Ending Balance:	772.93
1984-1985			Beginning Balance: 2,843.88
	TAXES PAID	-868.53	
		Amount Sub-total:	-868.53
		1984-1985 Ending Balance:	1,975.35
1985-1986			Beginning Balance: 2,480.36
	TAXES PAID	-1,004.98	
		Amount Sub-total:	-1,004.98
		1985-1986 Ending Balance:	1,475.38
1986-1987			Beginning Balance: 1,581.85
	TAXES PAID	-344.73	
		Amount Sub-total:	-344.73
		1986-1987 Ending Balance:	1,237.12
1987-1988			Beginning Balance: 3,249.85
		Amount Sub-total:	
		1987-1988 Ending Balance:	3,249.85
1988-1989			Beginning Balance: 2,560.19
		Amount Sub-total:	
		1988-1989 Ending Balance:	2,560.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2,581.63
	TAXES PAID	-122.61	
		Amount Sub-total:	-122.61
		1989-1990 Ending Balance:	2,459.02
1990-1991			Beginning Balance: 2,642.85
		Amount Sub-total:	
		1990-1991 Ending Balance:	2,642.85
1991-1992			Beginning Balance: 3,316.58
		Amount Sub-total:	
		1991-1992 Ending Balance:	3,316.58
1992-1993			Beginning Balance: 2,904.54
	TAXES PAID	-86.03	
		Amount Sub-total:	-86.03
		1992-1993 Ending Balance:	2,818.51
1993-1994			Beginning Balance: 49,458.27
	TAXES PAID	-449.80	
		Amount Sub-total:	-449.80
		1993-1994 Ending Balance:	49,008.47
1994-1995			Beginning Balance: 4,208.89
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-263.72	
		Amount Sub-total:	-264.21
		1994-1995 Ending Balance:	3,944.68
1995-1996			Beginning Balance: 3,035.99
	TAX ROLL DECREASES	-9.98	
	TAXES PAID	-161.00	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-170.98
		1995-1996 Ending Balance:	2,865.01
1996-1997		Beginning Balance:	4,643.25
	TAX ROLL DECREASES	-42.73	
	TAXES PAID	-250.46	
		Amount Sub-total:	-293.19
		1996-1997 Ending Balance:	4,350.06
1997-1998		Beginning Balance:	17,796.22
	TAX ROLL DECREASES	-33.78	
	TAXES PAID	-205.89	
		Amount Sub-total:	-239.67
		1997-1998 Ending Balance:	17,556.55
1998-1999		Beginning Balance:	8,565.28
	TAX ROLL DECREASES	-249.70	
	TAXES PAID	-318.87	
		Amount Sub-total:	-568.57
		1998-1999 Ending Balance:	7,996.71
1999-2000		Beginning Balance:	10,982.53
	TAX ROLL DECREASES	-233.77	
	TAXES PAID	-234.48	
		Amount Sub-total:	-468.25
		1999-2000 Ending Balance:	10,514.28
2000-2001		Beginning Balance:	15,604.13
	TAX ROLL DECREASES	-182.41	
	TAXES PAID	-753.69	
		Amount Sub-total:	-936.10
		2000-2001 Ending Balance:	14,668.03
2001-2002		Beginning Balance:	22,048.38
	TAX ROLL DECREASES	-1,735.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-555.93	
		Amount Sub-total:	-2,291.10
		2001-2002 Ending Balance:	19,757.28
2002-2003		Beginning Balance:	27,868.86
	TAX ROLL DECREASES	-2,586.32	
	TAXES PAID	-1,981.97	
		Amount Sub-total:	-4,568.29
		2002-2003 Ending Balance:	23,300.57
2003-2004		Beginning Balance:	35,054.14
	DISCOUNTS	2.66	
	TAX ROLL DECREASES	-1,002.01	
	TAXES PAID	-1,795.40	
		Amount Sub-total:	-2,794.75
		2003-2004 Ending Balance:	32,259.39
2004-2005		Beginning Balance:	48,077.47
	DISCOUNTS	2.56	
	TAX ROLL DECREASES	-5,932.20	
	TAXES PAID	-8,228.24	
		Amount Sub-total:	-14,157.88
		2004-2005 Ending Balance:	33,919.59
2005-2006		Beginning Balance:	64,138.81
	DISCOUNTS	5.08	
	TAX ROLL DECREASES	-4,716.47	
	TAXES PAID	-29,274.50	
		Amount Sub-total:	-33,985.89
		2005-2006 Ending Balance:	30,152.92
2006-2007		Beginning Balance:	443,480.31
	DISCOUNTS	22.51	
	TAX ROLL DECREASES	-16,874.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	21.20	
	TAXES PAID	-349,718.08	
		Amount Sub-total:	-366,549.30
		2006-2007 Ending Balance:	76,931.01
2007-2008			Beginning Balance: 1,156,837.44
	DISCOUNTS	127.36	
	TAX ROLL DECREASES	-17,687.04	
	TAXES PAID	-674,828.92	
		Amount Sub-total:	-692,388.60
		2007-2008 Ending Balance:	464,448.84
2008-2009			Beginning Balance: 2,650,369.35
	DISCOUNTS	2,147.31	
	TAX ROLL DECREASES	-119,054.81	
	TAXES PAID	-1,155,960.91	
		Amount Sub-total:	-1,272,868.41
		2008-2009 Ending Balance:	1,377,500.94
2009-2010			Beginning Balance: 6,063,119.73
	DISCOUNTS	6,946.60	
	TAX ROLL DECREASES	-424,565.66	
	TAX ROLL INCREASES	328.54	
	TAXES PAID	-3,119,188.53	
		Amount Sub-total:	-3,536,479.05
		2009-2010 Ending Balance:	2,526,640.68
2010-2011			Beginning Balance:
	DISCOUNTS	-4,919,836.12	
	IMPOSED TAX LEVY	197,849,131.50	
	TAX ROLL DECREASES	-816,160.82	
	TAX ROLL INCREASES	145,503.46	
	TAXES PAID	-186,767,720.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	5,490,917.25
		2010-2011 Ending Balance:	5,490,917.25
District:	4010	PORTLAND SCHOOL DIST #1JT	Balance: 10,209,872.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 1,564.85
	TAX ROLL DECREASES	-18.29	
	TAXES PAID	-75.57	
		Amount Sub-total:	-93.86
		2000-2001 Ending Balance:	1,470.99
2001-2002			Beginning Balance: 2,402.56
	TAX ROLL DECREASES	-189.07	
	TAXES PAID	-60.57	
		Amount Sub-total:	-249.64
		2001-2002 Ending Balance:	2,152.92
2002-2003			Beginning Balance: 3,180.59
	TAX ROLL DECREASES	-295.17	
	TAXES PAID	-226.20	
		Amount Sub-total:	-521.37
		2002-2003 Ending Balance:	2,659.22
2003-2004			Beginning Balance: 4,102.33
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-117.27	
	TAXES PAID	-210.11	
		Amount Sub-total:	-327.07
		2003-2004 Ending Balance:	3,775.26
2004-2005			Beginning Balance: 5,519.34
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-681.00	
	TAXES PAID	-944.59	
		Amount Sub-total:	-1,625.30
		2004-2005 Ending Balance:	3,894.04
2007-2008			Beginning Balance: 240,705.58
	DISCOUNTS	26.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,680.21	
	TAXES PAID	-140,413.04	
		Amount Sub-total:	-144,066.75
		2007-2008 Ending Balance:	96,638.83
2008-2009		Beginning Balance:	551,057.74
	DISCOUNTS	446.46	
	TAX ROLL DECREASES	-24,753.58	
	TAXES PAID	-240,344.31	
		Amount Sub-total:	-264,651.43
		2008-2009 Ending Balance:	286,406.31
2009-2010		Beginning Balance:	1,242,295.72
	DISCOUNTS	1,423.31	
	TAX ROLL DECREASES	-86,990.87	
	TAX ROLL INCREASES	67.32	
	TAXES PAID	-639,102.45	
		Amount Sub-total:	-724,602.69
		2009-2010 Ending Balance:	517,693.03
2010-2011		Beginning Balance:	
	DISCOUNTS	-980,297.71	
	IMPOSED TAX LEVY	39,422,258.07	
	TAX ROLL DECREASES	-162,623.39	
	TAX ROLL INCREASES	28,992.17	
	TAXES PAID	-37,214,241.14	
		Amount Sub-total:	1,094,088.00
		2010-2011 Ending Balance:	1,094,088.00
District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT		Balance:	2,008,778.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 685.07
	TAX ROLL DECREASES	-6.30	
	TAXES PAID	-36.95	
		Amount Sub-total:	-43.25
		1996-1997 Ending Balance:	641.82
1997-1998			Beginning Balance: 4,480.56
	TAX ROLL DECREASES	-8.51	
	TAXES PAID	-51.83	
		Amount Sub-total:	-60.34
		1997-1998 Ending Balance:	4,420.22
1998-1999			Beginning Balance: 1,669.57
	TAX ROLL DECREASES	-48.67	
	TAXES PAID	-62.16	
		Amount Sub-total:	-110.83
		1998-1999 Ending Balance:	1,558.74
1999-2000			Beginning Balance: 2,249.50
	TAX ROLL DECREASES	-47.88	
	TAXES PAID	-48.02	
		Amount Sub-total:	-95.90
		1999-2000 Ending Balance:	2,153.60
2000-2001			Beginning Balance: 3,003.66
	TAX ROLL DECREASES	-35.11	
	TAXES PAID	-145.06	
		Amount Sub-total:	-180.17
		2000-2001 Ending Balance:	2,823.49
2001-2002			Beginning Balance: 4,312.92
	TAX ROLL DECREASES	-339.42	
	TAXES PAID	-108.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-448.16
		2001-2002 Ending Balance:	3,864.76
2002-2003		Beginning Balance:	6,670.04
	TAX ROLL DECREASES	-619.01	
	TAXES PAID	-474.35	
		Amount Sub-total:	-1,093.36
		2002-2003 Ending Balance:	5,576.68
2003-2004		Beginning Balance:	8,077.64
	DISCOUNTS	0.61	
	TAX ROLL DECREASES	-230.90	
	TAXES PAID	-413.73	
		Amount Sub-total:	-644.02
		2003-2004 Ending Balance:	7,433.62
2004-2005		Beginning Balance:	10,688.20
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-1,318.82	
	TAXES PAID	-1,829.27	
		Amount Sub-total:	-3,147.52
		2004-2005 Ending Balance:	7,540.68
District: 4012 PORTLAND SCHOOL DIST #1JT BONDS		Balance:	36,013.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	73.16
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.09	
	TAXES PAID	-3.75	
		Amount Sub-total:	-5.83
		2003-2004 Ending Balance:	67.33
2004-2005		Beginning Balance:	132.48
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-16.33	
	TAXES PAID	-22.66	
		Amount Sub-total:	-38.98
		2004-2005 Ending Balance:	93.50
2005-2006		Beginning Balance:	180.24
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-13.25	
	TAXES PAID	-82.28	
		Amount Sub-total:	-95.51
		2005-2006 Ending Balance:	84.73
2006-2007		Beginning Balance:	573.73
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.85	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-452.45	
		Amount Sub-total:	-474.25
		2006-2007 Ending Balance:	99.48
2007-2008		Beginning Balance:	3,058.24
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-46.74	
	TAXES PAID	-1,783.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,830.34
		2007-2008 Ending Balance:	1,227.90
2008-2009		Beginning Balance:	4,825.29
	DISCOUNTS	3.91	
	TAX ROLL DECREASES	-216.77	
	TAXES PAID	-2,104.56	
		Amount Sub-total:	-2,317.42
		2008-2009 Ending Balance:	2,507.87
2009-2010		Beginning Balance:	9,382.11
	DISCOUNTS	10.75	
	TAX ROLL DECREASES	-656.98	
	TAX ROLL INCREASES	0.51	
	TAXES PAID	-4,826.66	
		Amount Sub-total:	-5,472.38
		2009-2010 Ending Balance:	3,909.73
2010-2011		Beginning Balance:	
	DISCOUNTS	-7,631.81	
	IMPOSED TAX LEVY	306,909.81	
	TAX ROLL DECREASES	-1,266.05	
	TAX ROLL INCREASES	225.71	
	TAXES PAID	-289,719.98	
		Amount Sub-total:	8,517.68
		2010-2011 Ending Balance:	8,517.68
District: 4015 PORTLAND SCHL DIST#1JT CANCEL/OMIT		Balance:	16,508.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 52.73
	TAXES PAID	-9.97	
			Amount Sub-total: -9.97
			1982-1983 Ending Balance: 42.76
1983-1984			Beginning Balance: 34.98
	TAXES PAID	-10.95	
			Amount Sub-total: -10.95
			1983-1984 Ending Balance: 24.03
1984-1985			Beginning Balance: 87.49
	TAXES PAID	-26.75	
			Amount Sub-total: -26.75
			1984-1985 Ending Balance: 60.74
1985-1986			Beginning Balance: 79.38
	TAXES PAID	-32.15	
			Amount Sub-total: -32.15
			1985-1986 Ending Balance: 47.23
1986-1987			Beginning Balance: 47.13
	TAXES PAID	-10.30	
			Amount Sub-total: -10.30
			1986-1987 Ending Balance: 36.83
1987-1988			Beginning Balance: 91.29
			Amount Sub-total:
			1987-1988 Ending Balance: 91.29
1988-1989			Beginning Balance: 68.33
			Amount Sub-total:
			1988-1989 Ending Balance: 68.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 87.16
	TAXES PAID	-4.14	
			Amount Sub-total: -4.14
			1989-1990 Ending Balance: 83.02
1990-1991			Beginning Balance: 89.27
			Amount Sub-total:
			1990-1991 Ending Balance: 89.27
1991-1992			Beginning Balance: 113.45
			Amount Sub-total:
			1991-1992 Ending Balance: 113.45
1992-1993			Beginning Balance: 99.77
	TAXES PAID	-2.96	
			Amount Sub-total: -2.96
			1992-1993 Ending Balance: 96.81
1993-1994			Beginning Balance: 1,725.97
	TAXES PAID	-15.69	
			Amount Sub-total: -15.69
			1993-1994 Ending Balance: 1,710.28
District: 4021	GRESHAM-BARLOW SCHL DIST #10		Balance: 2,464.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.73
	TAXES PAID	-0.57	
		Amount Sub-total:	-0.57
		1982-1983 Ending Balance:	1.16
1983-1984			Beginning Balance: 0.65
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1983-1984 Ending Balance:	0.43
1992-1993			Beginning Balance: 4.24
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1992-1993 Ending Balance:	4.12
1993-1994			Beginning Balance: 91.94
	TAXES PAID	-0.84	
		Amount Sub-total:	-0.84
		1993-1994 Ending Balance:	91.10
District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS			Balance: 96.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 55.64
	TAXES PAID	-19.62	
		Amount Sub-total:	-19.62
		1982-1983 Ending Balance:	36.02
1983-1984			Beginning Balance: 65.31
	TAXES PAID	-20.43	
		Amount Sub-total:	-20.43
		1983-1984 Ending Balance:	44.88
1984-1985			Beginning Balance: 164.89
	TAXES PAID	-50.36	
		Amount Sub-total:	-50.36
		1984-1985 Ending Balance:	114.53
1985-1986			Beginning Balance: 145.19
	TAXES PAID	-58.83	
		Amount Sub-total:	-58.83
		1985-1986 Ending Balance:	86.36
1986-1987			Beginning Balance: 92.68
	TAXES PAID	-20.20	
		Amount Sub-total:	-20.20
		1986-1987 Ending Balance:	72.48
1987-1988			Beginning Balance: 188.73
		Amount Sub-total:	
		1987-1988 Ending Balance:	188.73
1988-1989			Beginning Balance: 148.45
		Amount Sub-total:	
		1988-1989 Ending Balance:	148.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 150.07
	TAXES PAID	-7.12	
			Amount Sub-total: -7.12
			1989-1990 Ending Balance: 142.95
1990-1991			Beginning Balance: 154.35
			Amount Sub-total:
			1990-1991 Ending Balance: 154.35
1991-1992			Beginning Balance: 213.95
			Amount Sub-total:
			1991-1992 Ending Balance: 213.95
1992-1993			Beginning Balance: 206.04
	TAXES PAID	-6.10	
			Amount Sub-total: -6.10
			1992-1993 Ending Balance: 199.94
1993-1994			Beginning Balance: 3,477.43
	TAXES PAID	-31.62	
			Amount Sub-total: -31.62
			1993-1994 Ending Balance: 3,445.81
1994-1995			Beginning Balance: 284.39
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-17.81	
			Amount Sub-total: -17.84
			1994-1995 Ending Balance: 266.55
1995-1996			Beginning Balance: 215.46
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-11.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-12.13
		1995-1996 Ending Balance:	203.33
1996-1997		Beginning Balance:	335.36
	TAX ROLL DECREASES	-3.09	
	TAXES PAID	-18.09	
		Amount Sub-total:	-21.18
		1996-1997 Ending Balance:	314.18
1997-1998		Beginning Balance:	1,282.53
	TAX ROLL DECREASES	-2.43	
	TAXES PAID	-14.84	
		Amount Sub-total:	-17.27
		1997-1998 Ending Balance:	1,265.26
1998-1999		Beginning Balance:	685.48
	TAX ROLL DECREASES	-19.98	
	TAXES PAID	-25.52	
		Amount Sub-total:	-45.50
		1998-1999 Ending Balance:	639.98
1999-2000		Beginning Balance:	899.83
	TAX ROLL DECREASES	-19.15	
	TAXES PAID	-19.22	
		Amount Sub-total:	-38.37
		1999-2000 Ending Balance:	861.46
2000-2001		Beginning Balance:	1,319.60
	TAX ROLL DECREASES	-15.43	
	TAXES PAID	-63.74	
		Amount Sub-total:	-79.17
		2000-2001 Ending Balance:	1,240.43
2001-2002		Beginning Balance:	1,782.98
	TAX ROLL DECREASES	-140.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-44.95	
		Amount Sub-total:	-185.27
		2001-2002 Ending Balance:	1,597.71
2002-2003		Beginning Balance:	2,143.14
	TAX ROLL DECREASES	-198.88	
	TAXES PAID	-152.41	
		Amount Sub-total:	-351.29
		2002-2003 Ending Balance:	1,791.85
2003-2004		Beginning Balance:	2,603.65
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-74.43	
	TAXES PAID	-133.35	
		Amount Sub-total:	-207.58
		2003-2004 Ending Balance:	2,396.07
2004-2005		Beginning Balance:	3,518.81
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-434.19	
	TAXES PAID	-602.24	
		Amount Sub-total:	-1,036.24
		2004-2005 Ending Balance:	2,482.57
2005-2006		Beginning Balance:	5,059.47
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-372.04	
	TAXES PAID	-2,309.26	
		Amount Sub-total:	-2,680.90
		2005-2006 Ending Balance:	2,378.57
2006-2007		Beginning Balance:	32,829.55
	DISCOUNTS	1.67	
	TAX ROLL DECREASES	-1,249.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1.57	
	TAXES PAID	-25,888.53	
		Amount Sub-total:	-27,134.49
		2006-2007 Ending Balance:	5,695.06
2007-2008			Beginning Balance: 84,733.75
	DISCOUNTS	9.33	
	TAX ROLL DECREASES	-1,295.51	
	TAXES PAID	-49,428.54	
		Amount Sub-total:	-50,714.72
		2007-2008 Ending Balance:	34,019.03
2008-2009			Beginning Balance: 188,601.98
	DISCOUNTS	152.81	
	TAX ROLL DECREASES	-8,472.03	
	TAXES PAID	-82,258.94	
		Amount Sub-total:	-90,578.16
		2008-2009 Ending Balance:	98,023.82
2009-2010			Beginning Balance: 418,703.52
	DISCOUNTS	479.73	
	TAX ROLL DECREASES	-29,319.44	
	TAX ROLL INCREASES	22.69	
	TAXES PAID	-215,403.19	
		Amount Sub-total:	-244,220.21
		2009-2010 Ending Balance:	174,483.31
2010-2011			Beginning Balance:
	DISCOUNTS	-337,501.96	
	IMPOSED TAX LEVY	13,572,499.05	
	TAX ROLL DECREASES	-55,988.82	
	TAX ROLL INCREASES	9,981.58	
	TAXES PAID	-12,812,311.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
Amount Sub-total:			376,678.29
2010-2011 Ending Balance:			376,678.29
District: 4031	PARKROSE SCHOOL DIST #3	Balance:	709,185.92



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.11
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1982-1983 Ending Balance: 0.73
1983-1984			Beginning Balance: 1.32
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1983-1984 Ending Balance: 0.94
1984-1985			Beginning Balance: 2.80
	TAXES PAID	-0.84	
			Amount Sub-total: -0.84
			1984-1985 Ending Balance: 1.96
1995-1996			Beginning Balance: 83.84
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-4.45	
			Amount Sub-total: -4.73
			1995-1996 Ending Balance: 79.11
1996-1997			Beginning Balance: 109.83
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-5.93	
			Amount Sub-total: -6.94
			1996-1997 Ending Balance: 102.89
1997-1998			Beginning Balance: 476.60
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-5.52	
			Amount Sub-total: -6.42
			1997-1998 Ending Balance: 470.18
1998-1999			Beginning Balance: 230.76
	TAX ROLL DECREASES	-6.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.60	
		Amount Sub-total:	-15.33
		1998-1999 Ending Balance:	215.43
1999-2000		Beginning Balance:	277.73
	TAX ROLL DECREASES	-5.91	
	TAXES PAID	-5.93	
		Amount Sub-total:	-11.84
		1999-2000 Ending Balance:	265.89
2000-2001		Beginning Balance:	392.37
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-18.95	
		Amount Sub-total:	-23.54
		2000-2001 Ending Balance:	368.83
2001-2002		Beginning Balance:	627.62
	TAX ROLL DECREASES	-49.39	
	TAXES PAID	-15.81	
		Amount Sub-total:	-65.20
		2001-2002 Ending Balance:	562.42
2002-2003		Beginning Balance:	775.88
	TAX ROLL DECREASES	-72.01	
	TAXES PAID	-55.17	
		Amount Sub-total:	-127.18
		2002-2003 Ending Balance:	648.70
2003-2004		Beginning Balance:	1,122.75
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-32.09	
	TAXES PAID	-57.50	
		Amount Sub-total:	-89.50
		2003-2004 Ending Balance:	1,033.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 1,360.92
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-167.91	
	TAXES PAID	-232.91	
		Amount Sub-total:	-400.75
		2004-2005 Ending Balance:	960.17
2005-2006			Beginning Balance: 1,557.24
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-114.51	
	TAXES PAID	-710.74	
		Amount Sub-total:	-825.13
		2005-2006 Ending Balance:	732.11
2006-2007			Beginning Balance: 9,658.99
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-367.55	
	TAX ROLL INCREASES	0.46	
	TAXES PAID	-7,616.83	
		Amount Sub-total:	-7,983.44
		2006-2007 Ending Balance:	1,675.55
2007-2008			Beginning Balance: 18,728.62
	DISCOUNTS	2.06	
	TAX ROLL DECREASES	-286.36	
	TAXES PAID	-10,925.10	
		Amount Sub-total:	-11,209.40
		2007-2008 Ending Balance:	7,519.22
2008-2009			Beginning Balance: 40,097.02
	DISCOUNTS	32.49	
	TAX ROLL DECREASES	-1,801.18	
	TAXES PAID	-17,488.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-19,257.05
		2008-2009 Ending Balance:	20,839.97
		Beginning Balance:	110,591.21
2009-2010	DISCOUNTS	126.70	
	TAX ROLL DECREASES	-7,744.05	
	TAX ROLL INCREASES	5.99	
	TAXES PAID	-56,893.97	
		Amount Sub-total:	-64,505.33
		2009-2010 Ending Balance:	46,085.88
		Beginning Balance:	
2010-2011	DISCOUNTS	-79,535.92	
	IMPOSED TAX LEVY	3,198,503.44	
	TAX ROLL DECREASES	-13,194.36	
	TAX ROLL INCREASES	2,352.26	
	TAXES PAID	-3,019,357.22	
		Amount Sub-total:	88,768.20
		2010-2011 Ending Balance:	88,768.20
District:	4032	PARKROSE SCHOOL DIST #3 BONDS	Balance: 170,331.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 9.45
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.73
		2003-2004 Ending Balance:	8.72
2004-2005			Beginning Balance: 6.12
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-1.04	
		Amount Sub-total:	-1.79
		2004-2005 Ending Balance:	4.33
2005-2006			Beginning Balance: 5.61
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-2.58	
		Amount Sub-total:	-3.01
		2005-2006 Ending Balance:	2.60
2006-2007			Beginning Balance: 85.25
	TAX ROLL DECREASES	-3.24	
	TAXES PAID	-67.18	
		Amount Sub-total:	-70.42
		2006-2007 Ending Balance:	14.83
2007-2008			Beginning Balance: 192.06
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.93	
	TAXES PAID	-112.06	
		Amount Sub-total:	-114.97
		2007-2008 Ending Balance:	77.09
2008-2009			Beginning Balance: 106.08
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-4.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-46.29	
		Amount Sub-total:	-50.99
		2008-2009 Ending Balance:	55.09
2009-2010		Beginning Balance:	104.89
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-7.34	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-54.00	
		Amount Sub-total:	-61.22
		2009-2010 Ending Balance:	43.67
2010-2011		Beginning Balance:	
	DISCOUNTS	-413.04	
	IMPOSED TAX LEVY	16,609.34	
	TAX ROLL DECREASES	-68.52	
	TAX ROLL INCREASES	12.22	
	TAXES PAID	-15,679.07	
		Amount Sub-total:	460.93
		2010-2011 Ending Balance:	460.93
District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	Balance: 667.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 42.70
	TAXES PAID	-15.06	
		Amount Sub-total:	-15.06
		1982-1983 Ending Balance:	27.64
1983-1984			Beginning Balance: 42.71
	TAXES PAID	-13.38	
		Amount Sub-total:	-13.38
		1983-1984 Ending Balance:	29.33
1984-1985			Beginning Balance: 118.34
	TAXES PAID	-36.17	
		Amount Sub-total:	-36.17
		1984-1985 Ending Balance:	82.17
1985-1986			Beginning Balance: 106.82
	TAXES PAID	-43.26	
		Amount Sub-total:	-43.26
		1985-1986 Ending Balance:	63.56
1986-1987			Beginning Balance: 73.02
	TAXES PAID	-15.90	
		Amount Sub-total:	-15.90
		1986-1987 Ending Balance:	57.12
1987-1988			Beginning Balance: 149.12
		Amount Sub-total:	
		1987-1988 Ending Balance:	149.12
1988-1989			Beginning Balance: 111.98
		Amount Sub-total:	
		1988-1989 Ending Balance:	111.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 119.24
	TAXES PAID	-5.67	
		Amount Sub-total:	-5.67
		1989-1990 Ending Balance:	113.57
1990-1991			Beginning Balance: 128.28
		Amount Sub-total:	
		1990-1991 Ending Balance:	128.28
1991-1992			Beginning Balance: 163.21
		Amount Sub-total:	
		1991-1992 Ending Balance:	163.21
1992-1993			Beginning Balance: 144.72
	TAXES PAID	-4.29	
		Amount Sub-total:	-4.29
		1992-1993 Ending Balance:	140.43
1993-1994			Beginning Balance: 2,515.95
	TAXES PAID	-22.88	
		Amount Sub-total:	-22.88
		1993-1994 Ending Balance:	2,493.07
District: 4041 GRESHAM ELEM SCHOOL #4			Balance: 3,559.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 3.71
	TAXES PAID	-1.26	
			Amount Sub-total: -1.26
			1982-1983 Ending Balance: 2.45
1983-1984			Beginning Balance: 7.23
	TAXES PAID	-2.30	
			Amount Sub-total: -2.30
			1983-1984 Ending Balance: 4.93
1984-1985			Beginning Balance: 17.00
	TAXES PAID	-5.19	
			Amount Sub-total: -5.19
			1984-1985 Ending Balance: 11.81
1985-1986			Beginning Balance: 13.63
	TAXES PAID	-5.50	
			Amount Sub-total: -5.50
			1985-1986 Ending Balance: 8.13
1986-1987			Beginning Balance: 7.74
	TAXES PAID	-1.67	
			Amount Sub-total: -1.67
			1986-1987 Ending Balance: 6.07
1987-1988			Beginning Balance: 15.47
			Amount Sub-total:
			1987-1988 Ending Balance: 15.47
1988-1989			Beginning Balance: 11.13
			Amount Sub-total:
			1988-1989 Ending Balance: 11.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 10.27
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.49
		1989-1990 Ending Balance:	9.78
1990-1991			Beginning Balance: 10.09
		Amount Sub-total:	
		1990-1991 Ending Balance:	10.09
1991-1992			Beginning Balance: 13.15
		Amount Sub-total:	
		1991-1992 Ending Balance:	13.15
1992-1993			Beginning Balance: 41.32
	TAXES PAID	-1.22	
		Amount Sub-total:	-1.22
		1992-1993 Ending Balance:	40.10
1993-1994			Beginning Balance: 620.70
	TAXES PAID	-5.65	
		Amount Sub-total:	-5.65
		1993-1994 Ending Balance:	615.05
1994-1995			Beginning Balance: 65.50
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-4.11	
		Amount Sub-total:	-4.12
		1994-1995 Ending Balance:	61.38
1995-1996			Beginning Balance: 61.26
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-3.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.44
		1995-1996 Ending Balance:	57.82
1996-1997		Beginning Balance:	86.35
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-4.65	
		Amount Sub-total:	-5.44
		1996-1997 Ending Balance:	80.91
1997-1998		Beginning Balance:	373.08
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-4.31	
		Amount Sub-total:	-5.02
		1997-1998 Ending Balance:	368.06
1998-1999		Beginning Balance:	167.58
	TAX ROLL DECREASES	-4.89	
	TAXES PAID	-6.23	
		Amount Sub-total:	-11.12
		1998-1999 Ending Balance:	156.46
1999-2000		Beginning Balance:	212.25
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-4.55	
		Amount Sub-total:	-9.07
		1999-2000 Ending Balance:	203.18
2000-2001		Beginning Balance:	283.88
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-13.72	
		Amount Sub-total:	-17.04
		2000-2001 Ending Balance:	266.84
2001-2002		Beginning Balance:	421.89
	TAX ROLL DECREASES	-33.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-10.62	
		Amount Sub-total:	-43.82
		2001-2002 Ending Balance:	378.07
2002-2003		Beginning Balance:	550.90
	TAX ROLL DECREASES	-51.12	
	TAXES PAID	-39.15	
		Amount Sub-total:	-90.27
		2002-2003 Ending Balance:	460.63
2003-2004		Beginning Balance:	636.38
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-18.19	
	TAXES PAID	-32.60	
		Amount Sub-total:	-50.74
		2003-2004 Ending Balance:	585.64
2004-2005		Beginning Balance:	957.18
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-118.10	
	TAXES PAID	-163.82	
		Amount Sub-total:	-281.87
		2004-2005 Ending Balance:	675.31
2005-2006		Beginning Balance:	1,289.63
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-94.84	
	TAXES PAID	-588.64	
		Amount Sub-total:	-683.38
		2005-2006 Ending Balance:	606.25
2006-2007		Beginning Balance:	7,905.49
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-300.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.38	
	TAXES PAID	-6,234.08	
		Amount Sub-total:	-6,534.12
		2006-2007 Ending Balance:	1,371.37
2007-2008			Beginning Balance: 19,587.08
	DISCOUNTS	2.15	
	TAX ROLL DECREASES	-299.48	
	TAXES PAID	-11,425.92	
		Amount Sub-total:	-11,723.25
		2007-2008 Ending Balance:	7,863.83
2008-2009			Beginning Balance: 1,041.55
	DISCOUNTS	0.83	
	TAX ROLL DECREASES	-46.79	
	TAXES PAID	-454.29	
		Amount Sub-total:	-500.25
		2008-2009 Ending Balance:	541.30
District: 4042 GRESHAM ELEM SCHOOL #4 BONDS			Balance: 14,425.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	2.40
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.70
		2004-2005 Ending Balance:	1.70
2005-2006		Beginning Balance:	3.34
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-1.51	
		Amount Sub-total:	-1.75
		2005-2006 Ending Balance:	1.59
2006-2007		Beginning Balance:	10.85
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-8.58	
		Amount Sub-total:	-8.97
		2006-2007 Ending Balance:	1.88
2007-2008		Beginning Balance:	35.89
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-20.95	
		Amount Sub-total:	-21.50
		2007-2008 Ending Balance:	14.39
2008-2009		Beginning Balance:	0.35
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.16
		2008-2009 Ending Balance:	0.19
District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT		Balance:	19.75



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 3.02
	TAXES PAID	-1.05	
		Amount Sub-total:	-1.05
		1982-1983 Ending Balance:	1.97
1983-1984			Beginning Balance: 3.34
	TAXES PAID	-1.05	
		Amount Sub-total:	-1.05
		1983-1984 Ending Balance:	2.29
1984-1985			Beginning Balance: 9.14
	TAXES PAID	-2.78	
		Amount Sub-total:	-2.78
		1984-1985 Ending Balance:	6.36
1985-1986			Beginning Balance: 7.88
	TAXES PAID	-3.23	
		Amount Sub-total:	-3.23
		1985-1986 Ending Balance:	4.65
1986-1987			Beginning Balance: 5.14
	TAXES PAID	-1.13	
		Amount Sub-total:	-1.13
		1986-1987 Ending Balance:	4.01
1987-1988			Beginning Balance: 10.89
		Amount Sub-total:	
		1987-1988 Ending Balance:	10.89
1988-1989			Beginning Balance: 8.76
		Amount Sub-total:	
		1988-1989 Ending Balance:	8.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 8.64
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.41
		1989-1990 Ending Balance:	8.23
1990-1991			Beginning Balance: 7.47
		Amount Sub-total:	
		1990-1991 Ending Balance:	7.47
1991-1992			Beginning Balance: 11.22
		Amount Sub-total:	
		1991-1992 Ending Balance:	11.22
1992-1993			Beginning Balance: 9.89
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.29
		1992-1993 Ending Balance:	9.60
1993-1994			Beginning Balance: 172.00
	TAXES PAID	-1.56	
		Amount Sub-total:	-1.56
		1993-1994 Ending Balance:	170.44
District: 4061 ORIENT ELEM SCHL #6			Balance: 245.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.19
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1982-1983 Ending Balance: 0.15
1983-1984			Beginning Balance: 0.11
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1983-1984 Ending Balance: 0.07
1990-1991			Beginning Balance: 3.02
			Amount Sub-total:
			1990-1991 Ending Balance: 3.02
1991-1992			Beginning Balance: 2.42
			Amount Sub-total:
			1991-1992 Ending Balance: 2.42
1992-1993			Beginning Balance: 2.01
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 1.95
1993-1994			Beginning Balance: 43.13
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1993-1994 Ending Balance: 42.74
1994-1995			Beginning Balance: 4.21
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1994-1995 Ending Balance: 3.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1995-1996		Beginning Balance:	3.67
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.19
		1995-1996 Ending Balance:	3.48
1996-1997		Beginning Balance:	4.95
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.29
		1996-1997 Ending Balance:	4.66
1997-1998		Beginning Balance:	20.55
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.28
		1997-1998 Ending Balance:	20.27
1998-1999		Beginning Balance:	11.44
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.76
		1998-1999 Ending Balance:	10.68
1999-2000		Beginning Balance:	12.34
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.53
		1999-2000 Ending Balance:	11.81
2000-2001		Beginning Balance:	16.80
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.01
		2000-2001 Ending Balance:	15.79
2001-2002		Beginning Balance:	24.21
	TAX ROLL DECREASES	-1.90	
	TAXES PAID	-0.60	
		Amount Sub-total:	-2.50
		2001-2002 Ending Balance:	21.71
2002-2003		Beginning Balance:	29.59
	TAX ROLL DECREASES	-2.75	
	TAXES PAID	-2.11	
		Amount Sub-total:	-4.86
		2002-2003 Ending Balance:	24.73
2003-2004		Beginning Balance:	36.51
	TAX ROLL DECREASES	-1.04	
	TAXES PAID	-1.86	
		Amount Sub-total:	-2.90
		2003-2004 Ending Balance:	33.61
2004-2005		Beginning Balance:	47.18
	TAX ROLL DECREASES	-5.82	
	TAXES PAID	-8.06	
		Amount Sub-total:	-13.88
		2004-2005 Ending Balance:	33.30
2005-2006		Beginning Balance:	65.17
	TAX ROLL DECREASES	-4.79	
	TAXES PAID	-29.74	
		Amount Sub-total:	-34.53
		2005-2006 Ending Balance:	30.64
2006-2007		Beginning Balance:	400.95
	DISCOUNTS	0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-15.24	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-316.17	
		Amount Sub-total:	-331.37
		2006-2007 Ending Balance:	69.58
2007-2008			Beginning Balance: 984.08
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-15.04	
	TAXES PAID	-574.12	
		Amount Sub-total:	-589.06
		2007-2008 Ending Balance:	395.02
2008-2009			Beginning Balance: 2,267.75
	DISCOUNTS	1.84	
	TAX ROLL DECREASES	-101.87	
	TAXES PAID	-989.10	
		Amount Sub-total:	-1,089.13
		2008-2009 Ending Balance:	1,178.62
2009-2010			Beginning Balance: 3,340.56
	DISCOUNTS	3.85	
	TAX ROLL DECREASES	-233.88	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,718.57	
		Amount Sub-total:	-1,948.42
		2009-2010 Ending Balance:	1,392.14
District: 4062 ORIENT ELEM SCHL #6 BONDS			Balance: 3,300.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.07
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			2004-2005 Ending Balance: 0.06
2005-2006			Beginning Balance: 0.16
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.09	
			Amount Sub-total: -0.11
			2005-2006 Ending Balance: 0.05
2006-2007			Beginning Balance: 17.96
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-14.14	
			Amount Sub-total: -14.82
			2006-2007 Ending Balance: 3.14
2007-2008			Beginning Balance: 14.92
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-8.73	
			Amount Sub-total: -8.95
			2007-2008 Ending Balance: 5.97
2009-2010			Beginning Balance: 4.06
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-2.11	
			Amount Sub-total: -2.37
			2009-2010 Ending Balance: 1.69
District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT			Balance: 10.91



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 64.21
	TAXES PAID	-22.62	
		Amount Sub-total:	-22.62
		1982-1983 Ending Balance:	41.59
1983-1984			Beginning Balance: 75.63
	TAXES PAID	-23.67	
		Amount Sub-total:	-23.67
		1983-1984 Ending Balance:	51.96
1984-1985			Beginning Balance: 208.80
	TAXES PAID	-63.75	
		Amount Sub-total:	-63.75
		1984-1985 Ending Balance:	145.05
1985-1986			Beginning Balance: 197.56
	TAXES PAID	-80.02	
		Amount Sub-total:	-80.02
		1985-1986 Ending Balance:	117.54
1986-1987			Beginning Balance: 129.43
	TAXES PAID	-28.19	
		Amount Sub-total:	-28.19
		1986-1987 Ending Balance:	101.24
1987-1988			Beginning Balance: 262.46
		Amount Sub-total:	
		1987-1988 Ending Balance:	262.46
1988-1989			Beginning Balance: 195.09
		Amount Sub-total:	
		1988-1989 Ending Balance:	195.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 200.12
	TAXES PAID	-9.51	
			Amount Sub-total: -9.51
			1989-1990 Ending Balance: 190.61
1990-1991			Beginning Balance: 195.85
			Amount Sub-total:
			1990-1991 Ending Balance: 195.85
1991-1992			Beginning Balance: 287.14
			Amount Sub-total:
			1991-1992 Ending Balance: 287.14
1992-1993			Beginning Balance: 265.83
	TAXES PAID	-7.88	
			Amount Sub-total: -7.88
			1992-1993 Ending Balance: 257.95
1993-1994			Beginning Balance: 4,829.49
	TAXES PAID	-43.93	
			Amount Sub-total: -43.93
			1993-1994 Ending Balance: 4,785.56
1994-1995			Beginning Balance: 422.74
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-26.48	
			Amount Sub-total: -26.53
			1994-1995 Ending Balance: 396.21
1995-1996			Beginning Balance: 301.36
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-15.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-16.98
		1995-1996 Ending Balance:	284.38
1996-1997		Beginning Balance:	469.09
	TAX ROLL DECREASES	-4.32	
	TAXES PAID	-25.30	
		Amount Sub-total:	-29.62
		1996-1997 Ending Balance:	439.47
1997-1998		Beginning Balance:	1,830.43
	TAX ROLL DECREASES	-3.47	
	TAXES PAID	-21.17	
		Amount Sub-total:	-24.64
		1997-1998 Ending Balance:	1,805.79
1998-1999		Beginning Balance:	872.32
	TAX ROLL DECREASES	-25.43	
	TAXES PAID	-32.47	
		Amount Sub-total:	-57.90
		1998-1999 Ending Balance:	814.42
1999-2000		Beginning Balance:	1,132.54
	TAX ROLL DECREASES	-24.10	
	TAXES PAID	-24.18	
		Amount Sub-total:	-48.28
		1999-2000 Ending Balance:	1,084.26
2000-2001		Beginning Balance:	1,659.75
	TAX ROLL DECREASES	-19.40	
	TAXES PAID	-80.16	
		Amount Sub-total:	-99.56
		2000-2001 Ending Balance:	1,560.19
2001-2002		Beginning Balance:	2,353.69
	TAX ROLL DECREASES	-185.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-59.34	
		Amount Sub-total:	-244.57
		2001-2002 Ending Balance:	2,109.12
2002-2003		Beginning Balance:	2,994.92
	TAX ROLL DECREASES	-277.94	
	TAXES PAID	-212.99	
		Amount Sub-total:	-490.93
		2002-2003 Ending Balance:	2,503.99
2003-2004		Beginning Balance:	3,836.37
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-109.66	
	TAXES PAID	-196.50	
		Amount Sub-total:	-305.87
		2003-2004 Ending Balance:	3,530.50
2004-2005		Beginning Balance:	5,251.30
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-647.96	
	TAXES PAID	-898.76	
		Amount Sub-total:	-1,546.44
		2004-2005 Ending Balance:	3,704.86
2005-2006		Beginning Balance:	7,725.96
	DISCOUNTS	0.61	
	TAX ROLL DECREASES	-568.13	
	TAXES PAID	-3,526.30	
		Amount Sub-total:	-4,093.82
		2005-2006 Ending Balance:	3,632.14
2006-2007		Beginning Balance:	49,463.27
	DISCOUNTS	2.51	
	TAX ROLL DECREASES	-1,882.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.36	
	TAXES PAID	-39,005.57	
		Amount Sub-total:	-40,882.85
		2006-2007 Ending Balance:	8,580.42
2007-2008			Beginning Balance: 128,928.04
	DISCOUNTS	14.20	
	TAX ROLL DECREASES	-1,971.20	
	TAXES PAID	-75,208.83	
		Amount Sub-total:	-77,165.83
		2007-2008 Ending Balance:	51,762.21
2008-2009			Beginning Balance: 294,560.87
	DISCOUNTS	238.63	
	TAX ROLL DECREASES	-13,231.71	
	TAXES PAID	-128,472.99	
		Amount Sub-total:	-141,466.07
		2008-2009 Ending Balance:	153,094.80
2009-2010			Beginning Balance: 669,130.90
	DISCOUNTS	766.62	
	TAX ROLL DECREASES	-46,855.39	
	TAX ROLL INCREASES	36.26	
	TAXES PAID	-344,236.24	
		Amount Sub-total:	-390,288.75
		2009-2010 Ending Balance:	278,842.15
2010-2011			Beginning Balance:
	DISCOUNTS	-534,094.00	
	IMPOSED TAX LEVY	21,478,365.77	
	TAX ROLL DECREASES	-88,601.84	
	TAX ROLL INCREASES	15,795.75	
	TAXES PAID	-20,275,375.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
Amount Sub-total:			596,090.24
2010-2011 Ending Balance:			596,090.24
District:	4071	REYNOLDS SCHOOL DIST #7	Balance: 1,116,867.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 7.04
	TAXES PAID	-2.48	
			Amount Sub-total: -2.48
			1982-1983 Ending Balance: 4.56
1983-1984			Beginning Balance: 7.97
	TAXES PAID	-2.50	
			Amount Sub-total: -2.50
			1983-1984 Ending Balance: 5.47
1984-1985			Beginning Balance: 19.94
	TAXES PAID	-6.12	
			Amount Sub-total: -6.12
			1984-1985 Ending Balance: 13.82
1985-1986			Beginning Balance: 15.17
	TAXES PAID	-6.16	
			Amount Sub-total: -6.16
			1985-1986 Ending Balance: 9.01
1986-1987			Beginning Balance: 9.12
	TAXES PAID	-1.99	
			Amount Sub-total: -1.99
			1986-1987 Ending Balance: 7.13
1987-1988			Beginning Balance: 17.08
			Amount Sub-total:
			1987-1988 Ending Balance: 17.08
1988-1989			Beginning Balance: 12.48
			Amount Sub-total:
			1988-1989 Ending Balance: 12.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 9.46
	TAXES PAID	-0.45	
			Amount Sub-total: -0.45
			1989-1990 Ending Balance: 9.01
1990-1991			Beginning Balance: 13.22
			Amount Sub-total:
			1990-1991 Ending Balance: 13.22
1991-1992			Beginning Balance: 17.32
			Amount Sub-total:
			1991-1992 Ending Balance: 17.32
1992-1993			Beginning Balance: 14.06
	TAXES PAID	-0.41	
			Amount Sub-total: -0.41
			1992-1993 Ending Balance: 13.65
1993-1994			Beginning Balance: 307.10
	TAXES PAID	-2.79	
			Amount Sub-total: -2.79
			1993-1994 Ending Balance: 304.31
1994-1995			Beginning Balance: 30.37
	TAXES PAID	-1.91	
			Amount Sub-total: -1.91
			1994-1995 Ending Balance: 28.46
1995-1996			Beginning Balance: 8.25
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.43	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.46
		1995-1996 Ending Balance:	7.79
1996-1997		Beginning Balance:	110.40
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-5.95	
		Amount Sub-total:	-6.97
		1996-1997 Ending Balance:	103.43
1997-1998		Beginning Balance:	583.93
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-6.76	
		Amount Sub-total:	-7.87
		1997-1998 Ending Balance:	576.06
1998-1999		Beginning Balance:	202.40
	TAX ROLL DECREASES	-5.90	
	TAXES PAID	-7.54	
		Amount Sub-total:	-13.44
		1998-1999 Ending Balance:	188.96
1999-2000		Beginning Balance:	225.80
	TAX ROLL DECREASES	-4.80	
	TAXES PAID	-4.81	
		Amount Sub-total:	-9.61
		1999-2000 Ending Balance:	216.19
2000-2001		Beginning Balance:	311.90
	TAX ROLL DECREASES	-3.65	
	TAXES PAID	-15.08	
		Amount Sub-total:	-18.73
		2000-2001 Ending Balance:	293.17
2001-2002		Beginning Balance:	991.07
	TAX ROLL DECREASES	-77.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-24.97	
		Amount Sub-total:	-102.96
		2001-2002 Ending Balance:	888.11
2002-2003		Beginning Balance:	1,063.70
	TAX ROLL DECREASES	-98.71	
	TAXES PAID	-75.65	
		Amount Sub-total:	-174.36
		2002-2003 Ending Balance:	889.34
2003-2004		Beginning Balance:	1,364.72
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-39.00	
	TAXES PAID	-69.90	
		Amount Sub-total:	-108.80
		2003-2004 Ending Balance:	1,255.92
2004-2005		Beginning Balance:	1,882.79
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-232.32	
	TAXES PAID	-322.22	
		Amount Sub-total:	-554.44
		2004-2005 Ending Balance:	1,328.35
2005-2006		Beginning Balance:	2,716.64
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-199.77	
	TAXES PAID	-1,239.92	
		Amount Sub-total:	-1,439.48
		2005-2006 Ending Balance:	1,277.16
2006-2007		Beginning Balance:	16,640.73
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-633.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.80	
	TAXES PAID	-13,122.52	
		Amount Sub-total:	-13,754.07
		2006-2007 Ending Balance:	2,886.66
2007-2008			Beginning Balance: 39,955.88
	DISCOUNTS	4.39	
	TAX ROLL DECREASES	-610.89	
	TAXES PAID	-23,307.82	
		Amount Sub-total:	-23,914.32
		2007-2008 Ending Balance:	16,041.56
2008-2009			Beginning Balance: 89,788.53
	DISCOUNTS	72.75	
	TAX ROLL DECREASES	-4,033.30	
	TAXES PAID	-39,161.29	
		Amount Sub-total:	-43,121.84
		2008-2009 Ending Balance:	46,666.69
2009-2010			Beginning Balance: 171,895.16
	DISCOUNTS	196.96	
	TAX ROLL DECREASES	-12,036.82	
	TAX ROLL INCREASES	9.31	
	TAXES PAID	-88,431.90	
		Amount Sub-total:	-100,262.45
		2009-2010 Ending Balance:	71,632.71
2010-2011			Beginning Balance:
	DISCOUNTS	-136,577.21	
	IMPOSED TAX LEVY	5,492,395.34	
	TAX ROLL DECREASES	-22,657.06	
	TAX ROLL INCREASES	4,039.25	
	TAXES PAID	-5,184,769.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			152,430.74
2010-2011 Ending Balance:			152,430.74
District:	4072	REYNOLDS SCHOOL DIST #7 BONDS	Balance: 297,138.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 65.50
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-3.34	
		Amount Sub-total:	-5.21
		2003-2004 Ending Balance:	60.29
2004-2005			Beginning Balance: 30.72
	TAX ROLL DECREASES	-3.78	
	TAXES PAID	-5.24	
		Amount Sub-total:	-9.02
		2004-2005 Ending Balance:	21.70
2005-2006			Beginning Balance: 70.36
	TAX ROLL DECREASES	-5.17	
	TAXES PAID	-32.09	
		Amount Sub-total:	-37.26
		2005-2006 Ending Balance:	33.10
2006-2007			Beginning Balance: 242.67
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.22	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-191.33	
		Amount Sub-total:	-200.53
		2006-2007 Ending Balance:	42.14
2007-2008			Beginning Balance: 1,632.99
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-24.98	
	TAXES PAID	-952.56	
		Amount Sub-total:	-977.36
		2007-2008 Ending Balance:	655.63
2008-2009			Beginning Balance: 1,465.65



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.20	
	TAX ROLL DECREASES	-65.81	
	TAXES PAID	-639.23	
		Amount Sub-total:	-703.84
		2008-2009 Ending Balance:	761.81
2009-2010			Beginning Balance: 470.74
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-32.96	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-242.20	
		Amount Sub-total:	-274.60
		2009-2010 Ending Balance:	196.14
2010-2011			Beginning Balance:
	DISCOUNTS	-1,572.87	
	IMPOSED TAX LEVY	63,252.89	
	TAX ROLL DECREASES	-260.94	
	TAX ROLL INCREASES	46.52	
	TAXES PAID	-59,710.13	
		Amount Sub-total:	1,755.47
		2010-2011 Ending Balance:	1,755.47
District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT		Balance:	3,526.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.52
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1982-1983 Ending Balance: 0.38
1983-1984			Beginning Balance: 0.69
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1983-1984 Ending Balance: 0.50
1984-1985			Beginning Balance: 1.53
	TAXES PAID	-0.47	
			Amount Sub-total: -0.47
			1984-1985 Ending Balance: 1.06
1985-1986			Beginning Balance: 1.24
	TAXES PAID	-0.50	
			Amount Sub-total: -0.50
			1985-1986 Ending Balance: 0.74
1986-1987			Beginning Balance: 0.89
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1986-1987 Ending Balance: 0.71
1987-1988			Beginning Balance: 1.68
			Amount Sub-total:
			1987-1988 Ending Balance: 1.68
1988-1989			Beginning Balance: 1.40
			Amount Sub-total:
			1988-1989 Ending Balance: 1.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.30
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 1.24
1990-1991			Beginning Balance: 1.53
			Amount Sub-total:
			1990-1991 Ending Balance: 1.53
1991-1992			Beginning Balance: 2.05
			Amount Sub-total:
			1991-1992 Ending Balance: 2.05
1992-1993			Beginning Balance: 1.94
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 1.89
1993-1994			Beginning Balance: 33.94
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1993-1994 Ending Balance: 33.63
1994-1995			Beginning Balance: 3.34
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1994-1995 Ending Balance: 3.14
1995-1996			Beginning Balance: 2.31
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.13
		1995-1996 Ending Balance:	2.18
1996-1997		Beginning Balance:	3.86
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.24
		1996-1997 Ending Balance:	3.62
1997-1998		Beginning Balance:	15.14
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.20
		1997-1998 Ending Balance:	14.94
1998-1999		Beginning Balance:	59.24
	TAX ROLL DECREASES	-1.72	
	TAXES PAID	-2.20	
		Amount Sub-total:	-3.92
		1998-1999 Ending Balance:	55.32
1999-2000		Beginning Balance:	81.22
	TAX ROLL DECREASES	-1.73	
	TAXES PAID	-1.73	
		Amount Sub-total:	-3.46
		1999-2000 Ending Balance:	77.76
2000-2001		Beginning Balance:	114.68
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-5.55	
		Amount Sub-total:	-6.89
		2000-2001 Ending Balance:	107.79
2001-2002		Beginning Balance:	165.49
	TAX ROLL DECREASES	-13.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.19	
		Amount Sub-total:	-17.21
		2001-2002 Ending Balance:	148.28
2002-2003		Beginning Balance:	170.23
	TAX ROLL DECREASES	-15.81	
	TAXES PAID	-12.11	
		Amount Sub-total:	-27.92
		2002-2003 Ending Balance:	142.31
2003-2004		Beginning Balance:	227.19
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-6.49	
	TAXES PAID	-11.64	
		Amount Sub-total:	-18.11
		2003-2004 Ending Balance:	209.08
2004-2005		Beginning Balance:	301.95
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-37.25	
	TAXES PAID	-51.68	
		Amount Sub-total:	-88.91
		2004-2005 Ending Balance:	213.04
2005-2006		Beginning Balance:	431.76
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-31.75	
	TAXES PAID	-197.09	
		Amount Sub-total:	-228.81
		2005-2006 Ending Balance:	202.95
2006-2007		Beginning Balance:	2,719.19
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-103.47	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-2,144.32	
		Amount Sub-total:	-2,247.53
		2006-2007 Ending Balance:	471.66
2007-2008			Beginning Balance: 6,835.07
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-104.52	
	TAXES PAID	-3,987.16	
		Amount Sub-total:	-4,090.93
		2007-2008 Ending Balance:	2,744.14
2008-2009			Beginning Balance: 16,192.87
	DISCOUNTS	13.11	
	TAX ROLL DECREASES	-727.40	
	TAXES PAID	-7,062.52	
		Amount Sub-total:	-7,776.81
		2008-2009 Ending Balance:	8,416.06
2009-2010			Beginning Balance: 36,605.94
	DISCOUNTS	41.95	
	TAX ROLL DECREASES	-2,563.32	
	TAX ROLL INCREASES	1.98	
	TAXES PAID	-18,832.04	
		Amount Sub-total:	-21,351.43
		2009-2010 Ending Balance:	15,254.51
2010-2011			Beginning Balance:
	DISCOUNTS	-29,651.23	
	IMPOSED TAX LEVY	1,192,412.40	
	TAX ROLL DECREASES	-4,918.87	
	TAX ROLL INCREASES	876.93	
	TAXES PAID	-1,125,626.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
Amount Sub-total:			33,093.14
2010-2011 Ending Balance:			33,093.14
District: 4090	SCAPPOOSE SCHOOL DIST #9	Balance:	61,206.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.30
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 0.29
1997-1998			Beginning Balance: 1.27
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1997-1998 Ending Balance: 1.26
1998-1999			Beginning Balance: 0.76
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.05
			1998-1999 Ending Balance: 0.71
1999-2000			Beginning Balance: 0.96
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.04
			1999-2000 Ending Balance: 0.92
2000-2001			Beginning Balance: 1.40
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
			Amount Sub-total: -0.08
			2000-2001 Ending Balance: 1.32
2001-2002			Beginning Balance: 1.91
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.19
			2001-2002 Ending Balance: 1.72
2002-2003			Beginning Balance: 2.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.39
		2002-2003 Ending Balance:	1.84
2003-2004		Beginning Balance:	2.91
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.24
		2003-2004 Ending Balance:	2.67
2004-2005		Beginning Balance:	3.76
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-0.64	
		Amount Sub-total:	-1.10
		2004-2005 Ending Balance:	2.66
2005-2006		Beginning Balance:	6.67
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-3.06	
		Amount Sub-total:	-3.56
		2005-2006 Ending Balance:	3.11
2006-2007		Beginning Balance:	51.20
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-40.46	
		Amount Sub-total:	-42.42
		2006-2007 Ending Balance:	8.78
2007-2008		Beginning Balance:	122.65
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.89	
	TAXES PAID	-71.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-73.44
		2007-2008 Ending Balance:	49.21
2009-2010		Beginning Balance:	359.80
	DISCOUNTS	0.41	
	TAX ROLL DECREASES	-25.18	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-185.09	
		Amount Sub-total:	-209.84
		2009-2010 Ending Balance:	149.96
District: 4092	SCAPPOOSE SCHOOL DIST #9 BONDS	Balance:	224.45



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	3.93
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.17
		1999-2000 Ending Balance:	3.76
2000-2001		Beginning Balance:	5.61
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.33
		2000-2001 Ending Balance:	5.28
2001-2002		Beginning Balance:	7.91
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.81
		2001-2002 Ending Balance:	7.10
2002-2003		Beginning Balance:	8.49
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-0.61	
		Amount Sub-total:	-1.39
		2002-2003 Ending Balance:	7.10
2003-2004		Beginning Balance:	11.14
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.59	
		Amount Sub-total:	-0.91
		2003-2004 Ending Balance:	10.23
2004-2005		Beginning Balance:	14.38
	TAX ROLL DECREASES	-1.77	
	TAXES PAID	-2.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.21
		2004-2005 Ending Balance:	10.17
2005-2006		Beginning Balance:	29.32
	TAX ROLL DECREASES	-2.15	
	TAXES PAID	-13.37	
		Amount Sub-total:	-15.52
		2005-2006 Ending Balance:	13.80
2006-2007		Beginning Balance:	109.69
	TAX ROLL DECREASES	-4.18	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-86.48	
		Amount Sub-total:	-90.65
		2006-2007 Ending Balance:	19.04
2007-2008		Beginning Balance:	229.36
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.48	
	TAXES PAID	-133.81	
		Amount Sub-total:	-137.26
		2007-2008 Ending Balance:	92.10
2008-2009		Beginning Balance:	1,000.17
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-44.94	
	TAXES PAID	-436.26	
		Amount Sub-total:	-480.40
		2008-2009 Ending Balance:	519.77
2009-2010		Beginning Balance:	9,410.32
	DISCOUNTS	10.78	
	TAX ROLL DECREASES	-658.94	
	TAX ROLL INCREASES	0.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-4,841.15	
		Amount Sub-total:	-5,488.80
		2009-2010 Ending Balance:	3,921.52
2010-2011			Beginning Balance:
	DISCOUNTS	-9,954.50	
	IMPOSED TAX LEVY	400,315.81	
	TAX ROLL DECREASES	-1,651.36	
	TAX ROLL INCREASES	294.40	
	TAXES PAID	-377,894.34	
		Amount Sub-total:	11,110.01
		2010-2011 Ending Balance:	11,110.01
District:	4094	SCAPPOOSE SCHOOL DIST #9 & 19 BONDS	Balance: 15,719.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.19
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2003-2004 Ending Balance:	0.17
2004-2005			Beginning Balance: 0.69
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.18
		2004-2005 Ending Balance:	0.51
2005-2006			Beginning Balance: 0.59
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.34
		2005-2006 Ending Balance:	0.25
2007-2008			Beginning Balance: 51.03
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-29.75	
		Amount Sub-total:	-30.53
		2007-2008 Ending Balance:	20.50
2008-2009			Beginning Balance: 30.73
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-13.38	
		Amount Sub-total:	-14.74
		2008-2009 Ending Balance:	15.99
2009-2010			Beginning Balance: 2.26
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-1.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.32
		2009-2010 Ending Balance:	0.94
		Beginning Balance:	
2010-2011			
	DISCOUNTS	-34.28	
	IMPOSED TAX LEVY	1,378.43	
	TAX ROLL DECREASES	-5.69	
	TAX ROLL INCREASES	1.00	
	TAXES PAID	-1,301.23	
		Amount Sub-total:	38.23
		2010-2011 Ending Balance:	38.23
District:	4095	SCAPPOOSE SCHL DIST #9 CANCEL/OMIT	Balance: 76.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995		Beginning Balance:	383.79
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-24.05	
		Amount Sub-total:	-24.09
		1994-1995 Ending Balance:	359.70
1995-1996		Beginning Balance:	275.15
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-14.60	
		Amount Sub-total:	-15.50
		1995-1996 Ending Balance:	259.65
1996-1997		Beginning Balance:	423.32
	TAX ROLL DECREASES	-3.90	
	TAXES PAID	-22.84	
		Amount Sub-total:	-26.74
		1996-1997 Ending Balance:	396.58
1997-1998		Beginning Balance:	1,607.25
	TAX ROLL DECREASES	-3.05	
	TAXES PAID	-18.59	
		Amount Sub-total:	-21.64
		1997-1998 Ending Balance:	1,585.61
1998-1999		Beginning Balance:	928.64
	TAX ROLL DECREASES	-27.07	
	TAXES PAID	-34.57	
		Amount Sub-total:	-61.64
		1998-1999 Ending Balance:	867.00
1999-2000		Beginning Balance:	1,209.16
	TAX ROLL DECREASES	-25.74	
	TAXES PAID	-25.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-51.56
		1999-2000 Ending Balance:	1,157.60
2000-2001		Beginning Balance:	1,658.22
	TAX ROLL DECREASES	-19.38	
	TAXES PAID	-80.09	
		Amount Sub-total:	-99.47
		2000-2001 Ending Balance:	1,558.75
2001-2002		Beginning Balance:	2,542.96
	TAX ROLL DECREASES	-200.12	
	TAXES PAID	-64.11	
		Amount Sub-total:	-264.23
		2001-2002 Ending Balance:	2,278.73
2002-2003		Beginning Balance:	2,788.97
	TAX ROLL DECREASES	-258.82	
	TAXES PAID	-198.34	
		Amount Sub-total:	-457.16
		2002-2003 Ending Balance:	2,331.81
2003-2004		Beginning Balance:	3,459.55
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-98.89	
	TAXES PAID	-177.20	
		Amount Sub-total:	-275.83
		2003-2004 Ending Balance:	3,183.72
2004-2005		Beginning Balance:	4,758.11
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-587.08	
	TAXES PAID	-814.33	
		Amount Sub-total:	-1,401.16
		2004-2005 Ending Balance:	3,356.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 7,047.65
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-518.25	
	TAXES PAID	-3,216.69	
		Amount Sub-total:	-3,734.38
		2005-2006 Ending Balance:	3,313.27
2006-2007			Beginning Balance: 44,415.08
	DISCOUNTS	2.25	
	TAX ROLL DECREASES	-1,690.05	
	TAX ROLL INCREASES	2.12	
	TAXES PAID	-35,024.77	
		Amount Sub-total:	-36,710.45
		2006-2007 Ending Balance:	7,704.63
2007-2008			Beginning Balance: 114,731.58
	DISCOUNTS	12.64	
	TAX ROLL DECREASES	-1,754.17	
	TAXES PAID	-66,927.48	
		Amount Sub-total:	-68,669.01
		2007-2008 Ending Balance:	46,062.57
2008-2009			Beginning Balance: 263,517.32
	DISCOUNTS	213.50	
	TAX ROLL DECREASES	-11,837.23	
	TAXES PAID	-114,933.30	
		Amount Sub-total:	-126,557.03
		2008-2009 Ending Balance:	136,960.29
2009-2010			Beginning Balance: 605,483.23
	DISCOUNTS	693.71	
	TAX ROLL DECREASES	-42,398.53	
	TAX ROLL INCREASES	32.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-311,492.51	
		Amount Sub-total:	-353,164.52
		2009-2010 Ending Balance:	252,318.71
2010-2011			Beginning Balance:
	DISCOUNTS	-489,093.54	
	IMPOSED TAX LEVY	19,668,690.78	
	TAX ROLL DECREASES	-81,136.67	
	TAX ROLL INCREASES	14,464.87	
	TAXES PAID	-18,567,059.25	
		Amount Sub-total:	545,866.19
		2010-2011 Ending Balance:	545,866.19
District: 4101 GRESHAM-BARLOW SCHL DIST #10		Balance:	1,009,561.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			Beginning Balance: 9.62
	TAXES PAID	-0.61	
		Amount Sub-total:	-0.61
		1994-1995 Ending Balance:	9.01
1995-1996			Beginning Balance: 8.47
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.48
		1995-1996 Ending Balance:	7.99
1996-1997			Beginning Balance: 102.76
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-5.53	
		Amount Sub-total:	-6.47
		1996-1997 Ending Balance:	96.29
1997-1998			Beginning Balance: 278.27
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-3.22	
		Amount Sub-total:	-3.75
		1997-1998 Ending Balance:	274.52
1998-1999			Beginning Balance: 191.08
	TAX ROLL DECREASES	-5.57	
	TAXES PAID	-7.11	
		Amount Sub-total:	-12.68
		1998-1999 Ending Balance:	178.40
1999-2000			Beginning Balance: 253.87
	TAX ROLL DECREASES	-5.40	
	TAXES PAID	-5.42	
		Amount Sub-total:	-10.82
		1999-2000 Ending Balance:	243.05



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 338.20
	TAX ROLL DECREASES	-3.96	
	TAXES PAID	-16.34	
		Amount Sub-total:	-20.30
		2000-2001 Ending Balance:	317.90
2001-2002			Beginning Balance: 756.04
	TAX ROLL DECREASES	-59.50	
	TAXES PAID	-19.06	
		Amount Sub-total:	-78.56
		2001-2002 Ending Balance:	677.48
2002-2003			Beginning Balance: 858.68
	TAX ROLL DECREASES	-79.68	
	TAXES PAID	-61.06	
		Amount Sub-total:	-140.74
		2002-2003 Ending Balance:	717.94
2003-2004			Beginning Balance: 1,051.20
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-30.05	
	TAXES PAID	-53.84	
		Amount Sub-total:	-83.81
		2003-2004 Ending Balance:	967.39
2004-2005			Beginning Balance: 1,363.85
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-168.29	
	TAXES PAID	-233.42	
		Amount Sub-total:	-401.64
		2004-2005 Ending Balance:	962.21
2005-2006			Beginning Balance: 1,780.03
	DISCOUNTS	0.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-130.89	
	TAXES PAID	-812.49	
		Amount Sub-total:	-943.24
		2005-2006 Ending Balance:	836.79
2006-2007		Beginning Balance:	13,583.45
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-516.87	
	TAX ROLL INCREASES	0.65	
	TAXES PAID	-10,711.61	
		Amount Sub-total:	-11,227.14
		2006-2007 Ending Balance:	2,356.31
2007-2008		Beginning Balance:	30,120.74
	DISCOUNTS	3.31	
	TAX ROLL DECREASES	-460.52	
	TAXES PAID	-17,570.63	
		Amount Sub-total:	-18,027.84
		2007-2008 Ending Balance:	12,092.90
2008-2009		Beginning Balance:	67,031.78
	DISCOUNTS	54.29	
	TAX ROLL DECREASES	-3,011.06	
	TAXES PAID	-29,235.95	
		Amount Sub-total:	-32,192.72
		2008-2009 Ending Balance:	34,839.06
2009-2010		Beginning Balance:	147,078.42
	DISCOUNTS	168.53	
	TAX ROLL DECREASES	-10,299.06	
	TAX ROLL INCREASES	7.97	
	TAXES PAID	-75,664.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-85,787.44
		2009-2010 Ending Balance:	61,290.98
		Beginning Balance:	
2010-2011	DISCOUNTS	-116,329.41	
	IMPOSED TAX LEVY	4,678,137.80	
	TAX ROLL DECREASES	-19,298.11	
	TAX ROLL INCREASES	3,440.42	
	TAXES PAID	-4,416,118.14	
		Amount Sub-total:	129,832.56
		2010-2011 Ending Balance:	129,832.56
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	Balance: 245,700.78



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 5.43
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.43
		2003-2004 Ending Balance:	5.00
2004-2005			Beginning Balance: 14.50
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-2.46	
		Amount Sub-total:	-4.24
		2004-2005 Ending Balance:	10.26
2005-2006			Beginning Balance: 23.44
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-10.73	
		Amount Sub-total:	-12.47
		2005-2006 Ending Balance:	10.97
2006-2007			Beginning Balance: 255.49
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.73	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-201.42	
		Amount Sub-total:	-211.13
		2006-2007 Ending Balance:	44.36
2007-2008			Beginning Balance: 404.57
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-6.18	
	TAXES PAID	-236.00	
		Amount Sub-total:	-242.14
		2007-2008 Ending Balance:	162.43
2008-2009			Beginning Balance: 108.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-4.92	
	TAXES PAID	-47.53	
		Amount Sub-total:	-52.38
		2008-2009 Ending Balance:	56.61
2009-2010		Beginning Balance:	330.92
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-23.18	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-170.23	
		Amount Sub-total:	-193.01
		2009-2010 Ending Balance:	137.91
2010-2011		Beginning Balance:	
	DISCOUNTS	-399.66	
	IMPOSED TAX LEVY	16,071.81	
	TAX ROLL DECREASES	-66.28	
	TAX ROLL INCREASES	11.82	
	TAXES PAID	-15,171.62	
		Amount Sub-total:	446.07
		2010-2011 Ending Balance:	446.07
District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT		Balance:	873.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 2.26
	TAXES PAID	-0.77	
			Amount Sub-total: -0.77
			1982-1983 Ending Balance: 1.49
1983-1984			Beginning Balance: 3.79
	TAXES PAID	-1.14	
			Amount Sub-total: -1.14
			1983-1984 Ending Balance: 2.65
1984-1985			Beginning Balance: 7.92
	TAXES PAID	-2.48	
			Amount Sub-total: -2.48
			1984-1985 Ending Balance: 5.44
1985-1986			Beginning Balance: 5.26
	TAXES PAID	-2.14	
			Amount Sub-total: -2.14
			1985-1986 Ending Balance: 3.12
1986-1987			Beginning Balance: 3.39
	TAXES PAID	-0.74	
			Amount Sub-total: -0.74
			1986-1987 Ending Balance: 2.65
1987-1988			Beginning Balance: 6.84
			Amount Sub-total:
			1987-1988 Ending Balance: 6.84
1988-1989			Beginning Balance: 4.76
			Amount Sub-total:
			1988-1989 Ending Balance: 4.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.38
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1989-1990 Ending Balance: 4.17
1990-1991			Beginning Balance: 6.03
			Amount Sub-total:
			1990-1991 Ending Balance: 6.03
1991-1992			Beginning Balance: 9.71
			Amount Sub-total:
			1991-1992 Ending Balance: 9.71
1992-1993			Beginning Balance: 8.47
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1992-1993 Ending Balance: 8.22
1993-1994			Beginning Balance: 212.16
	TAXES PAID	-1.93	
			Amount Sub-total: -1.93
			1993-1994 Ending Balance: 210.23
1994-1995			Beginning Balance: 20.91
	TAXES PAID	-1.30	
			Amount Sub-total: -1.30
			1994-1995 Ending Balance: 19.61
1995-1996			Beginning Balance: 15.80
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.84	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.89
		1995-1996 Ending Balance:	14.91
1996-1997		Beginning Balance:	22.75
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.44
		1996-1997 Ending Balance:	21.31
1997-1998		Beginning Balance:	89.93
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.04	
		Amount Sub-total:	-1.21
		1997-1998 Ending Balance:	88.72
District:	4190 SAUVIE ISLAND SCHOOL DIST #19	Balance:	409.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.41
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1982-1983 Ending Balance:	0.31
1983-1984			Beginning Balance: 0.30
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1983-1984 Ending Balance:	0.19
1984-1985			Beginning Balance: 0.95
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.26
		1984-1985 Ending Balance:	0.69
1985-1986			Beginning Balance: 1.05
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.37
		1985-1986 Ending Balance:	0.68
1986-1987			Beginning Balance: 0.32
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1986-1987 Ending Balance:	0.23
1987-1988			Beginning Balance: 1.01
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.01
1988-1989			Beginning Balance: 0.77
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.64
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1989-1990 Ending Balance: 0.61
1990-1991			Beginning Balance: 0.59
			Amount Sub-total:
			1990-1991 Ending Balance: 0.59
1991-1992			Beginning Balance: 0.69
			Amount Sub-total:
			1991-1992 Ending Balance: 0.69
1992-1993			Beginning Balance: 0.66
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1992-1993 Ending Balance: 0.64
1993-1994			Beginning Balance: 17.98
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1993-1994 Ending Balance: 17.82
1994-1995			Beginning Balance: 1.98
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1994-1995 Ending Balance: 1.86
1995-1996			Beginning Balance: 1.93
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.11
		1995-1996 Ending Balance:	1.82
1996-1997		Beginning Balance:	2.33
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.15
		1996-1997 Ending Balance:	2.18
1997-1998		Beginning Balance:	9.27
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.13
		1997-1998 Ending Balance:	9.14
1998-1999		Beginning Balance:	4.59
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.30
		1998-1999 Ending Balance:	4.29
1999-2000		Beginning Balance:	6.53
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.27
		1999-2000 Ending Balance:	6.26
2000-2001		Beginning Balance:	8.16
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.49
		2000-2001 Ending Balance:	7.67
2001-2002		Beginning Balance:	10.64
	TAX ROLL DECREASES	-0.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.25	
		Amount Sub-total:	-1.08
		2001-2002 Ending Balance:	9.56
District:	4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS	Balance:	67.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 40.07
	TAXES PAID	-14.15	
		Amount Sub-total:	-14.15
		1982-1983 Ending Balance:	25.92
1983-1984			Beginning Balance: 47.57
	TAXES PAID	-14.85	
		Amount Sub-total:	-14.85
		1983-1984 Ending Balance:	32.72
1984-1985			Beginning Balance: 129.81
	TAXES PAID	-39.65	
		Amount Sub-total:	-39.65
		1984-1985 Ending Balance:	90.16
1985-1986			Beginning Balance: 117.76
	TAXES PAID	-47.74	
		Amount Sub-total:	-47.74
		1985-1986 Ending Balance:	70.02
1986-1987			Beginning Balance: 67.09
	TAXES PAID	-14.64	
		Amount Sub-total:	-14.64
		1986-1987 Ending Balance:	52.45
1987-1988			Beginning Balance: 137.97
		Amount Sub-total:	
		1987-1988 Ending Balance:	137.97
1988-1989			Beginning Balance: 125.22
		Amount Sub-total:	
		1988-1989 Ending Balance:	125.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 120.67
	TAXES PAID	-5.73	
		Amount Sub-total:	-5.73
		1989-1990 Ending Balance:	114.94
1990-1991			Beginning Balance: 119.93
		Amount Sub-total:	
		1990-1991 Ending Balance:	119.93
1991-1992			Beginning Balance: 136.04
		Amount Sub-total:	
		1991-1992 Ending Balance:	136.04
1992-1993			Beginning Balance: 122.66
	TAXES PAID	-3.63	
		Amount Sub-total:	-3.63
		1992-1993 Ending Balance:	119.03
1993-1994			Beginning Balance: 2,176.52
	TAXES PAID	-19.80	
		Amount Sub-total:	-19.80
		1993-1994 Ending Balance:	2,156.72
1994-1995			Beginning Balance: 193.25
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-12.13	
		Amount Sub-total:	-12.15
		1994-1995 Ending Balance:	181.10
1995-1996			Beginning Balance: 143.15
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-7.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.06
		1995-1996 Ending Balance:	135.09
1996-1997		Beginning Balance:	213.90
	TAX ROLL DECREASES	-1.97	
	TAXES PAID	-11.54	
		Amount Sub-total:	-13.51
		1996-1997 Ending Balance:	200.39
1997-1998		Beginning Balance:	820.03
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	-9.48	
		Amount Sub-total:	-11.04
		1997-1998 Ending Balance:	808.99
1998-1999		Beginning Balance:	388.59
	TAX ROLL DECREASES	-11.33	
	TAXES PAID	-14.47	
		Amount Sub-total:	-25.80
		1998-1999 Ending Balance:	362.79
1999-2000		Beginning Balance:	504.14
	TAX ROLL DECREASES	-10.73	
	TAXES PAID	-10.76	
		Amount Sub-total:	-21.49
		1999-2000 Ending Balance:	482.65
2000-2001		Beginning Balance:	725.16
	TAX ROLL DECREASES	-8.48	
	TAXES PAID	-35.03	
		Amount Sub-total:	-43.51
		2000-2001 Ending Balance:	681.65
2001-2002		Beginning Balance:	1,043.53
	TAX ROLL DECREASES	-82.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-26.32	
		Amount Sub-total:	-108.44
		2001-2002 Ending Balance:	935.09
2002-2003		Beginning Balance:	1,321.16
	TAX ROLL DECREASES	-122.60	
	TAXES PAID	-93.96	
		Amount Sub-total:	-216.56
		2002-2003 Ending Balance:	1,104.60
2003-2004		Beginning Balance:	1,700.74
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-48.61	
	TAXES PAID	-87.10	
		Amount Sub-total:	-135.58
		2003-2004 Ending Balance:	1,565.16
2004-2005		Beginning Balance:	2,339.94
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-288.72	
	TAXES PAID	-400.46	
		Amount Sub-total:	-689.06
		2004-2005 Ending Balance:	1,650.88
2005-2006		Beginning Balance:	3,455.15
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-254.09	
	TAXES PAID	-1,577.08	
		Amount Sub-total:	-1,830.89
		2005-2006 Ending Balance:	1,624.26
2006-2007		Beginning Balance:	22,079.58
	DISCOUNTS	1.11	
	TAX ROLL DECREASES	-840.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1.06	
	TAXES PAID	-17,411.48	
		Amount Sub-total:	-18,249.47
		2006-2007 Ending Balance:	3,830.11
2007-2008			Beginning Balance: 57,375.66
	DISCOUNTS	6.31	
	TAX ROLL DECREASES	-877.22	
	TAXES PAID	-33,469.48	
		Amount Sub-total:	-34,340.39
		2007-2008 Ending Balance:	23,035.27
2008-2009			Beginning Balance: 130,979.27
	DISCOUNTS	106.11	
	TAX ROLL DECREASES	-5,883.62	
	TAXES PAID	-57,126.79	
		Amount Sub-total:	-62,904.30
		2008-2009 Ending Balance:	68,074.97
2009-2010			Beginning Balance: 296,535.53
	DISCOUNTS	339.75	
	TAX ROLL DECREASES	-20,764.69	
	TAX ROLL INCREASES	16.07	
	TAXES PAID	-152,553.48	
		Amount Sub-total:	-172,962.35
		2009-2010 Ending Balance:	123,573.18
2010-2011			Beginning Balance:
	DISCOUNTS	-238,495.78	
	IMPOSED TAX LEVY	9,591,007.24	
	TAX ROLL DECREASES	-39,564.50	
	TAX ROLL INCREASES	7,053.49	
	TAXES PAID	-9,053,820.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			266,179.73
2010-2011 Ending Balance:			266,179.73
District: 4281	CENTENNIAL SCHOOL DIST #28JT	Balance:	497,607.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 4.97
	TAXES PAID	-1.75	
			Amount Sub-total: -1.75
			1982-1983 Ending Balance: 3.22
1983-1984			Beginning Balance: 4.87
	TAXES PAID	-1.51	
			Amount Sub-total: -1.51
			1983-1984 Ending Balance: 3.36
1984-1985			Beginning Balance: 10.45
	TAXES PAID	-3.18	
			Amount Sub-total: -3.18
			1984-1985 Ending Balance: 7.27
1985-1986			Beginning Balance: 11.25
	TAXES PAID	-4.57	
			Amount Sub-total: -4.57
			1985-1986 Ending Balance: 6.68
1986-1987			Beginning Balance: 6.92
	TAXES PAID	-1.50	
			Amount Sub-total: -1.50
			1986-1987 Ending Balance: 5.42
1987-1988			Beginning Balance: 12.67
			Amount Sub-total:
			1987-1988 Ending Balance: 12.67
1988-1989			Beginning Balance: 10.08
			Amount Sub-total:
			1988-1989 Ending Balance: 10.08



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 9.14
	TAXES PAID	-0.44	
			Amount Sub-total: -0.44
			1989-1990 Ending Balance: 8.70
1990-1991			Beginning Balance: 8.73
			Amount Sub-total:
			1990-1991 Ending Balance: 8.73
1991-1992			Beginning Balance: 10.79
			Amount Sub-total:
			1991-1992 Ending Balance: 10.79
1992-1993			Beginning Balance: 10.30
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1992-1993 Ending Balance: 10.00
1993-1994			Beginning Balance: 374.81
	TAXES PAID	-3.41	
			Amount Sub-total: -3.41
			1993-1994 Ending Balance: 371.40
1994-1995			Beginning Balance: 39.24
	TAXES PAID	-2.47	
			Amount Sub-total: -2.47
			1994-1995 Ending Balance: 36.77
1995-1996			Beginning Balance: 38.70
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-2.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.18
		1995-1996 Ending Balance:	36.52
1996-1997		Beginning Balance:	52.09
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-2.81	
		Amount Sub-total:	-3.29
		1996-1997 Ending Balance:	48.80
1997-1998		Beginning Balance:	233.65
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-2.70	
		Amount Sub-total:	-3.14
		1997-1998 Ending Balance:	230.51
1998-1999		Beginning Balance:	107.97
	TAX ROLL DECREASES	-3.15	
	TAXES PAID	-4.01	
		Amount Sub-total:	-7.16
		1998-1999 Ending Balance:	100.81
1999-2000		Beginning Balance:	137.05
	TAX ROLL DECREASES	-2.92	
	TAXES PAID	-2.92	
		Amount Sub-total:	-5.84
		1999-2000 Ending Balance:	131.21
2000-2001		Beginning Balance:	140.10
	TAX ROLL DECREASES	-1.64	
	TAXES PAID	-6.77	
		Amount Sub-total:	-8.41
		2000-2001 Ending Balance:	131.69
2001-2002		Beginning Balance:	519.49
	TAX ROLL DECREASES	-40.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-13.11	
		Amount Sub-total:	-53.99
		2001-2002 Ending Balance:	465.50
2002-2003		Beginning Balance:	640.01
	TAX ROLL DECREASES	-59.40	
	TAXES PAID	-45.51	
		Amount Sub-total:	-104.91
		2002-2003 Ending Balance:	535.10
2003-2004		Beginning Balance:	796.21
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-22.75	
	TAXES PAID	-40.78	
		Amount Sub-total:	-63.47
		2003-2004 Ending Balance:	732.74
2004-2005		Beginning Balance:	1,085.77
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-133.97	
	TAXES PAID	-185.83	
		Amount Sub-total:	-319.74
		2004-2005 Ending Balance:	766.03
2005-2006		Beginning Balance:	1,605.99
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-118.09	
	TAXES PAID	-733.02	
		Amount Sub-total:	-850.99
		2005-2006 Ending Balance:	755.00
2006-2007		Beginning Balance:	10,363.83
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-394.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.50	
	TAXES PAID	-8,172.68	
		Amount Sub-total:	-8,566.02
		2006-2007 Ending Balance:	1,797.81
2007-2008			Beginning Balance: 23,076.36
	DISCOUNTS	2.53	
	TAX ROLL DECREASES	-352.81	
	TAXES PAID	-13,461.34	
		Amount Sub-total:	-13,811.62
		2007-2008 Ending Balance:	9,264.74
2008-2009			Beginning Balance: 51,440.13
	DISCOUNTS	41.68	
	TAX ROLL DECREASES	-2,310.70	
	TAXES PAID	-22,435.64	
		Amount Sub-total:	-24,704.66
		2008-2009 Ending Balance:	26,735.47
2009-2010			Beginning Balance: 124,251.93
	DISCOUNTS	142.34	
	TAX ROLL DECREASES	-8,700.64	
	TAX ROLL INCREASES	6.73	
	TAXES PAID	-63,921.74	
		Amount Sub-total:	-72,473.31
		2009-2010 Ending Balance:	51,778.62
2010-2011			Beginning Balance:
	DISCOUNTS	-115,193.50	
	IMPOSED TAX LEVY	4,632,457.73	
	TAX ROLL DECREASES	-19,109.67	
	TAX ROLL INCREASES	3,406.84	
	TAXES PAID	-4,372,996.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			128,564.83
2010-2011 Ending Balance:			128,564.83
District:	4282	CENTENNIAL SCHOOL DIST #28JT BONDS	Balance: 222,570.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	7.19
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.59
		2003-2004 Ending Balance:	6.60
2004-2005		Beginning Balance:	5.69
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-0.96	
		Amount Sub-total:	-1.66
		2004-2005 Ending Balance:	4.03
2005-2006		Beginning Balance:	5.12
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-2.32	
		Amount Sub-total:	-2.70
		2005-2006 Ending Balance:	2.42
2006-2007		Beginning Balance:	5.19
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-4.10	
		Amount Sub-total:	-4.29
		2006-2007 Ending Balance:	0.90
2007-2008		Beginning Balance:	77.93
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-45.48	
		Amount Sub-total:	-46.66
		2007-2008 Ending Balance:	31.27
2008-2009		Beginning Balance:	49.43
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.22	
	TAXES PAID	-21.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-23.77
		2008-2009 Ending Balance:	25.66
2009-2010		Beginning Balance:	56.49
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.94	
	TAXES PAID	-29.08	
		Amount Sub-total:	-32.96
		2009-2010 Ending Balance:	23.53
2010-2011		Beginning Balance:	
	DISCOUNTS	-74.56	
	IMPOSED TAX LEVY	2,997.95	
	TAX ROLL DECREASES	-12.35	
	TAX ROLL INCREASES	2.21	
	TAXES PAID	-2,830.05	
		Amount Sub-total:	83.20
		2010-2011 Ending Balance:	83.20
District:	4285	CENTENNIAL SD #28JT CANCEL/OMIT	Balance: 177.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 8.32
	TAXES PAID	-2.98	
			Amount Sub-total: -2.98
			1982-1983 Ending Balance: 5.34
1983-1984			Beginning Balance: 9.82
	TAXES PAID	-3.08	
			Amount Sub-total: -3.08
			1983-1984 Ending Balance: 6.74
1984-1985			Beginning Balance: 26.78
	TAXES PAID	-8.15	
			Amount Sub-total: -8.15
			1984-1985 Ending Balance: 18.63
1985-1986			Beginning Balance: 23.39
	TAXES PAID	-9.44	
			Amount Sub-total: -9.44
			1985-1986 Ending Balance: 13.95
1986-1987			Beginning Balance: 15.02
	TAXES PAID	-3.27	
			Amount Sub-total: -3.27
			1986-1987 Ending Balance: 11.75
1987-1988			Beginning Balance: 30.66
			Amount Sub-total:
			1987-1988 Ending Balance: 30.66
1988-1989			Beginning Balance: 23.81
			Amount Sub-total:
			1988-1989 Ending Balance: 23.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 20.64
	TAXES PAID	-0.97	
			Amount Sub-total: -0.97
			1989-1990 Ending Balance: 19.67
1990-1991			Beginning Balance: 20.12
			Amount Sub-total:
			1990-1991 Ending Balance: 20.12
1991-1992			Beginning Balance: 22.11
			Amount Sub-total:
			1991-1992 Ending Balance: 22.11
1992-1993			Beginning Balance: 19.27
	TAXES PAID	-0.57	
			Amount Sub-total: -0.57
			1992-1993 Ending Balance: 18.70
1993-1994			Beginning Balance: 341.58
	TAXES PAID	-3.11	
			Amount Sub-total: -3.11
			1993-1994 Ending Balance: 338.47
1994-1995			Beginning Balance: 31.98
	TAXES PAID	-2.01	
			Amount Sub-total: -2.01
			1994-1995 Ending Balance: 29.97
1995-1996			Beginning Balance: 22.38
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.26
		1995-1996 Ending Balance:	21.12
1996-1997		Beginning Balance:	38.14
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-2.05	
		Amount Sub-total:	-2.40
		1996-1997 Ending Balance:	35.74
1997-1998		Beginning Balance:	136.09
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-1.58	
		Amount Sub-total:	-1.84
		1997-1998 Ending Balance:	134.25
1998-1999		Beginning Balance:	64.18
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-2.39	
		Amount Sub-total:	-4.26
		1998-1999 Ending Balance:	59.92
1999-2000		Beginning Balance:	80.85
	TAX ROLL DECREASES	-1.72	
	TAXES PAID	-1.72	
		Amount Sub-total:	-3.44
		1999-2000 Ending Balance:	77.41
2000-2001		Beginning Balance:	117.04
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-5.65	
		Amount Sub-total:	-7.02
		2000-2001 Ending Balance:	110.02
2001-2002		Beginning Balance:	161.80
	TAX ROLL DECREASES	-12.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.09	
		Amount Sub-total:	-16.82
		2001-2002 Ending Balance:	144.98
2002-2003		Beginning Balance:	202.61
	TAX ROLL DECREASES	-18.80	
	TAXES PAID	-14.41	
		Amount Sub-total:	-33.21
		2002-2003 Ending Balance:	169.40
2003-2004		Beginning Balance:	260.21
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.43	
	TAXES PAID	-13.35	
		Amount Sub-total:	-20.76
		2003-2004 Ending Balance:	239.45
2004-2005		Beginning Balance:	356.30
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-43.97	
	TAXES PAID	-60.99	
		Amount Sub-total:	-104.94
		2004-2005 Ending Balance:	251.36
2005-2006		Beginning Balance:	522.60
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-38.43	
	TAXES PAID	-238.55	
		Amount Sub-total:	-276.94
		2005-2006 Ending Balance:	245.66
2006-2007		Beginning Balance:	3,306.24
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-125.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-2,607.21	
		Amount Sub-total:	-2,732.70
		2006-2007 Ending Balance:	573.54
2007-2008			Beginning Balance: 8,566.37
	DISCOUNTS	0.93	
	TAX ROLL DECREASES	-130.95	
	TAXES PAID	-4,997.11	
		Amount Sub-total:	-5,127.13
		2007-2008 Ending Balance:	3,439.24
2008-2009			Beginning Balance: 21,215.68
	DISCOUNTS	17.18	
	TAX ROLL DECREASES	-953.00	
	TAXES PAID	-9,253.23	
		Amount Sub-total:	-10,189.05
		2008-2009 Ending Balance:	11,026.63
2009-2010			Beginning Balance: 44,112.62
	DISCOUNTS	50.57	
	TAX ROLL DECREASES	-3,088.92	
	TAX ROLL INCREASES	2.39	
	TAXES PAID	-22,693.83	
		Amount Sub-total:	-25,729.79
		2009-2010 Ending Balance:	18,382.83
2010-2011			Beginning Balance:
	DISCOUNTS	-35,826.71	
	IMPOSED TAX LEVY	1,440,755.78	
	TAX ROLL DECREASES	-5,943.36	
	TAX ROLL INCREASES	1,059.57	
	TAXES PAID	-1,360,059.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
Amount Sub-total:			39,985.35
2010-2011 Ending Balance:			39,985.35
District: 4391	CORBETT SCHOOL DIST #39	Balance:	75,456.82



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.06
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1982-1983 Ending Balance: 0.67
1983-1984			Beginning Balance: 1.26
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1983-1984 Ending Balance: 0.88
1984-1985			Beginning Balance: 3.07
	TAXES PAID	-0.93	
			Amount Sub-total: -0.93
			1984-1985 Ending Balance: 2.14
1985-1986			Beginning Balance: 1.28
	TAXES PAID	-0.52	
			Amount Sub-total: -0.52
			1985-1986 Ending Balance: 0.76
1986-1987			Beginning Balance: 0.77
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1986-1987 Ending Balance: 0.60
1987-1988			Beginning Balance: 1.94
			Amount Sub-total:
			1987-1988 Ending Balance: 1.94
1988-1989			Beginning Balance: 1.27
			Amount Sub-total:
			1988-1989 Ending Balance: 1.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.27
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 1.21
1990-1991			Beginning Balance: 1.11
			Amount Sub-total:
			1990-1991 Ending Balance: 1.11
1991-1992			Beginning Balance: 1.47
			Amount Sub-total:
			1991-1992 Ending Balance: 1.47
1992-1993			Beginning Balance: 1.38
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 1.34
1993-1994			Beginning Balance: 33.76
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1993-1994 Ending Balance: 33.45
1994-1995			Beginning Balance: 13.10
	TAXES PAID	-0.83	
			Amount Sub-total: -0.83
			1994-1995 Ending Balance: 12.27
1995-1996			Beginning Balance: 13.60
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.78
		1995-1996 Ending Balance:	12.82
		Beginning Balance:	4.13
1996-1997	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.26
		1996-1997 Ending Balance:	3.87
District:	4392	CORBETT SCHOOL DIST #39 1977 BONDS	Balance: 75.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	14.22
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.77	
		Amount Sub-total:	-0.90
		1996-1997 Ending Balance:	13.32
1997-1998		Beginning Balance:	75.38
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.87	
		Amount Sub-total:	-1.01
		1997-1998 Ending Balance:	74.37
1998-1999		Beginning Balance:	35.45
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-1.32	
		Amount Sub-total:	-2.35
		1998-1999 Ending Balance:	33.10
1999-2000		Beginning Balance:	43.31
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-0.93	
		Amount Sub-total:	-1.86
		1999-2000 Ending Balance:	41.45
2000-2001		Beginning Balance:	60.48
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-2.93	
		Amount Sub-total:	-3.64
		2000-2001 Ending Balance:	56.84
2001-2002		Beginning Balance:	84.90
	TAX ROLL DECREASES	-6.67	
	TAXES PAID	-2.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.82
		2001-2002 Ending Balance:	76.08
2002-2003		Beginning Balance:	111.27
	TAX ROLL DECREASES	-10.33	
	TAXES PAID	-7.91	
		Amount Sub-total:	-18.24
		2002-2003 Ending Balance:	93.03
2003-2004		Beginning Balance:	147.45
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.21	
	TAXES PAID	-7.55	
		Amount Sub-total:	-11.75
		2003-2004 Ending Balance:	135.70
2004-2005		Beginning Balance:	214.48
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-26.47	
	TAXES PAID	-36.70	
		Amount Sub-total:	-63.16
		2004-2005 Ending Balance:	151.32
2005-2006		Beginning Balance:	354.31
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-26.05	
	TAXES PAID	-161.75	
		Amount Sub-total:	-187.77
		2005-2006 Ending Balance:	166.54
2006-2007		Beginning Balance:	1,673.32
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-63.66	
	TAX ROLL INCREASES	0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,319.47	
		Amount Sub-total:	-1,382.96
		2006-2007 Ending Balance:	290.36
2007-2008		Beginning Balance:	5,336.67
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-81.59	
	TAXES PAID	-3,113.10	
		Amount Sub-total:	-3,194.11
		2007-2008 Ending Balance:	2,142.56
2008-2009		Beginning Balance:	8,750.90
	DISCOUNTS	7.08	
	TAX ROLL DECREASES	-393.08	
	TAXES PAID	-3,816.73	
		Amount Sub-total:	-4,202.73
		2008-2009 Ending Balance:	4,548.17
2009-2010		Beginning Balance:	19,152.45
	DISCOUNTS	21.93	
	TAX ROLL DECREASES	-1,341.14	
	TAX ROLL INCREASES	1.04	
	TAXES PAID	-9,853.04	
		Amount Sub-total:	-11,171.21
		2009-2010 Ending Balance:	7,981.24
2010-2011		Beginning Balance:	
	DISCOUNTS	-18,674.88	
	IMPOSED TAX LEVY	751,002.39	
	TAX ROLL DECREASES	-3,098.01	
	TAX ROLL INCREASES	552.32	
	TAXES PAID	-708,939.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	20,842.65
		2010-2011 Ending Balance:	20,842.65
District:	4393	CORBETT SCHOOL DIST #39 1994 BONDS	Balance: 36,646.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.61
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1996-1997 Ending Balance:	0.57
1997-1998		Beginning Balance:	3.69
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		1997-1998 Ending Balance:	3.64
1998-1999		Beginning Balance:	1.76
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.11
		1998-1999 Ending Balance:	1.65
1999-2000		Beginning Balance:	1.83
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		1999-2000 Ending Balance:	1.76
2000-2001		Beginning Balance:	2.65
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.16
		2000-2001 Ending Balance:	2.49
2001-2002		Beginning Balance:	3.58
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
			Amount Sub-total: -0.36
			2001-2002 Ending Balance: 3.22
2002-2003			Beginning Balance: 4.21
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.29	
			Amount Sub-total: -0.68
			2002-2003 Ending Balance: 3.53
2003-2004			Beginning Balance: 6.09
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.31	
			Amount Sub-total: -0.48
			2003-2004 Ending Balance: 5.61
2004-2005			Beginning Balance: 8.64
	TAX ROLL DECREASES	-1.08	
	TAXES PAID	-1.49	
			Amount Sub-total: -2.57
			2004-2005 Ending Balance: 6.07
2005-2006			Beginning Balance: 14.67
	TAX ROLL DECREASES	-1.08	
	TAXES PAID	-6.67	
			Amount Sub-total: -7.75
			2005-2006 Ending Balance: 6.92
2006-2007			Beginning Balance: 68.43
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-54.02	
			Amount Sub-total: -56.61
			2006-2007 Ending Balance: 11.82
2007-2008			Beginning Balance: 216.03
	DISCOUNTS	0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3.28	
	TAXES PAID	-126.01	
		Amount Sub-total:	-129.27
		2007-2008 Ending Balance:	86.76
2008-2009		Beginning Balance:	321.52
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-14.45	
	TAXES PAID	-140.24	
		Amount Sub-total:	-154.43
		2008-2009 Ending Balance:	167.09
2009-2010		Beginning Balance:	793.89
	DISCOUNTS	0.89	
	TAX ROLL DECREASES	-55.56	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-408.39	
		Amount Sub-total:	-463.02
		2009-2010 Ending Balance:	330.87
2010-2011		Beginning Balance:	
	DISCOUNTS	-724.94	
	IMPOSED TAX LEVY	29,153.77	
	TAX ROLL DECREASES	-120.29	
	TAX ROLL INCREASES	21.44	
	TAXES PAID	-27,520.89	
		Amount Sub-total:	809.09
		2010-2011 Ending Balance:	809.09
District:	4394 CORBETT SD #39 1994 BONDS-BONNEV	Balance:	1,441.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.71
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.12
		2003-2004 Ending Balance:	1.59
2004-2005		Beginning Balance:	0.78
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.24
		2004-2005 Ending Balance:	0.54
2005-2006		Beginning Balance:	1.01
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.52
		2005-2006 Ending Balance:	0.49
2006-2007		Beginning Balance:	3.96
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-3.14	
		Amount Sub-total:	-3.29
		2006-2007 Ending Balance:	0.67
2007-2008		Beginning Balance:	73.75
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-43.03	
		Amount Sub-total:	-44.14
		2007-2008 Ending Balance:	29.61
2008-2009		Beginning Balance:	55.97
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-24.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-26.87
			2008-2009 Ending Balance:	29.10
			<hr/>	
2009-2010			Beginning Balance:	119.94
	DISCOUNTS	0.12		
	TAX ROLL DECREASES	-8.38		
	TAX ROLL INCREASES	0.01		
	TAXES PAID	-61.71		
			Amount Sub-total:	-69.96
			2009-2010 Ending Balance:	49.98
			<hr/>	
2010-2011			Beginning Balance:	
	DISCOUNTS	-296.06		
	IMPOSED TAX LEVY	11,905.23		
	TAX ROLL DECREASES	-49.12		
	TAX ROLL INCREASES	8.76		
	TAXES PAID	-11,238.45		
			Amount Sub-total:	330.36
			2010-2011 Ending Balance:	330.36
			<hr/>	
District:	4395	CORBETT SCHOOL DIST #39 CANCEL/OMIT	Balance:	442.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 71.50
	TAXES PAID	-25.59	
			Amount Sub-total: -25.59
			1982-1983 Ending Balance: 45.91
1983-1984			Beginning Balance: 86.59
	TAXES PAID	-27.14	
			Amount Sub-total: -27.14
			1983-1984 Ending Balance: 59.45
1984-1985			Beginning Balance: 228.81
	TAXES PAID	-69.90	
			Amount Sub-total: -69.90
			1984-1985 Ending Balance: 158.91
1985-1986			Beginning Balance: 199.65
	TAXES PAID	-80.91	
			Amount Sub-total: -80.91
			1985-1986 Ending Balance: 118.74
1986-1987			Beginning Balance: 111.16
	TAXES PAID	-24.22	
			Amount Sub-total: -24.22
			1986-1987 Ending Balance: 86.94
1987-1988			Beginning Balance: 235.30
			Amount Sub-total:
			1987-1988 Ending Balance: 235.30
1988-1989			Beginning Balance: 179.17
			Amount Sub-total:
			1988-1989 Ending Balance: 179.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 194.05
	TAXES PAID	-9.21	
			Amount Sub-total: -9.21
			1989-1990 Ending Balance: 184.84
1990-1991			Beginning Balance: 198.47
			Amount Sub-total:
			1990-1991 Ending Balance: 198.47
1991-1992			Beginning Balance: 222.09
			Amount Sub-total:
			1991-1992 Ending Balance: 222.09
1992-1993			Beginning Balance: 191.05
	TAXES PAID	-5.66	
			Amount Sub-total: -5.66
			1992-1993 Ending Balance: 185.39
1993-1994			Beginning Balance: 3,424.78
	TAXES PAID	-31.15	
			Amount Sub-total: -31.15
			1993-1994 Ending Balance: 3,393.63
1994-1995			Beginning Balance: 292.39
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-18.32	
			Amount Sub-total: -18.35
			1994-1995 Ending Balance: 274.04
1995-1996			Beginning Balance: 212.53
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-11.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-11.98
		1995-1996 Ending Balance:	200.55
1996-1997		Beginning Balance:	328.13
	TAX ROLL DECREASES	-3.02	
	TAXES PAID	-17.70	
		Amount Sub-total:	-20.72
		1996-1997 Ending Balance:	307.41
1997-1998		Beginning Balance:	1,224.31
	TAX ROLL DECREASES	-2.32	
	TAXES PAID	-14.16	
		Amount Sub-total:	-16.48
		1997-1998 Ending Balance:	1,207.83
1998-1999		Beginning Balance:	581.39
	TAX ROLL DECREASES	-16.95	
	TAXES PAID	-21.64	
		Amount Sub-total:	-38.59
		1998-1999 Ending Balance:	542.80
1999-2000		Beginning Balance:	744.37
	TAX ROLL DECREASES	-15.85	
	TAXES PAID	-15.89	
		Amount Sub-total:	-31.74
		1999-2000 Ending Balance:	712.63
2000-2001		Beginning Balance:	1,051.93
	TAX ROLL DECREASES	-12.30	
	TAXES PAID	-50.80	
		Amount Sub-total:	-63.10
		2000-2001 Ending Balance:	988.83
2001-2002		Beginning Balance:	1,488.44
	TAX ROLL DECREASES	-117.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-37.54	
		Amount Sub-total:	-154.68
		2001-2002 Ending Balance:	1,333.76
2002-2003		Beginning Balance:	1,870.44
	TAX ROLL DECREASES	-173.58	
	TAXES PAID	-133.02	
		Amount Sub-total:	-306.60
		2002-2003 Ending Balance:	1,563.84
2003-2004		Beginning Balance:	2,385.88
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-68.19	
	TAXES PAID	-122.18	
		Amount Sub-total:	-190.19
		2003-2004 Ending Balance:	2,195.69
2004-2005		Beginning Balance:	3,257.11
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-401.88	
	TAXES PAID	-557.45	
		Amount Sub-total:	-959.16
		2004-2005 Ending Balance:	2,297.95
2005-2006		Beginning Balance:	4,726.59
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-347.56	
	TAXES PAID	-2,157.31	
		Amount Sub-total:	-2,504.50
		2005-2006 Ending Balance:	2,222.09
2006-2007		Beginning Balance:	29,946.51
	DISCOUNTS	1.53	
	TAX ROLL DECREASES	-1,139.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1.43	
	TAXES PAID	-23,615.11	
		Amount Sub-total:	-24,751.66
		2006-2007 Ending Balance:	5,194.85
2007-2008			Beginning Balance: 77,066.02
	DISCOUNTS	8.48	
	TAX ROLL DECREASES	-1,178.26	
	TAXES PAID	-44,955.65	
		Amount Sub-total:	-46,125.43
		2007-2008 Ending Balance:	30,940.59
2008-2009			Beginning Balance: 175,201.37
	DISCOUNTS	141.96	
	TAX ROLL DECREASES	-7,870.06	
	TAXES PAID	-76,414.27	
		Amount Sub-total:	-84,142.37
		2008-2009 Ending Balance:	91,059.00
2009-2010			Beginning Balance: 397,506.36
	DISCOUNTS	455.42	
	TAX ROLL DECREASES	-27,835.11	
	TAX ROLL INCREASES	21.54	
	TAXES PAID	-204,498.22	
		Amount Sub-total:	-231,856.37
		2009-2010 Ending Balance:	165,649.99
2010-2011			Beginning Balance:
	DISCOUNTS	-321,213.77	
	IMPOSED TAX LEVY	12,917,475.63	
	TAX ROLL DECREASES	-53,286.76	
	TAX ROLL INCREASES	9,499.85	
	TAXES PAID	-12,193,975.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
Amount Sub-total:			358,499.37
2010-2011 Ending Balance:			358,499.37
District:	4401	DAVID DOUGLAS SCHOOL DIST #40	Balance: 670,260.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.38
	TAXES PAID	-0.44	
			Amount Sub-total: -0.44
			1982-1983 Ending Balance: 0.94
1983-1984			Beginning Balance: 0.97
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1983-1984 Ending Balance: 0.71
1984-1985			Beginning Balance: 1.53
	TAXES PAID	-0.49	
			Amount Sub-total: -0.49
			1984-1985 Ending Balance: 1.04
1985-1986			Beginning Balance: 1.60
	TAXES PAID	-0.63	
			Amount Sub-total: -0.63
			1985-1986 Ending Balance: 0.97
1993-1994			Beginning Balance: 500.57
	TAXES PAID	-4.55	
			Amount Sub-total: -4.55
			1993-1994 Ending Balance: 496.02
1994-1995			Beginning Balance: 37.40
	TAXES PAID	-2.35	
			Amount Sub-total: -2.35
			1994-1995 Ending Balance: 35.05
1995-1996			Beginning Balance: 32.34
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.71	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.82
		1995-1996 Ending Balance:	30.52
1996-1997		Beginning Balance:	52.36
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-2.82	
		Amount Sub-total:	-3.30
		1996-1997 Ending Balance:	49.06
1997-1998		Beginning Balance:	267.66
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-3.10	
		Amount Sub-total:	-3.61
		1997-1998 Ending Balance:	264.05
1998-1999		Beginning Balance:	112.94
	TAX ROLL DECREASES	-3.29	
	TAXES PAID	-4.20	
		Amount Sub-total:	-7.49
		1998-1999 Ending Balance:	105.45
1999-2000		Beginning Balance:	137.58
	TAX ROLL DECREASES	-2.93	
	TAXES PAID	-2.94	
		Amount Sub-total:	-5.87
		1999-2000 Ending Balance:	131.71
2000-2001		Beginning Balance:	190.47
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-9.19	
		Amount Sub-total:	-11.42
		2000-2001 Ending Balance:	179.05
2001-2002		Beginning Balance:	670.72
	TAX ROLL DECREASES	-52.78	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.92	
		Amount Sub-total:	-69.70
		2001-2002 Ending Balance:	601.02
2002-2003		Beginning Balance:	849.96
	TAX ROLL DECREASES	-78.88	
	TAXES PAID	-60.45	
		Amount Sub-total:	-139.33
		2002-2003 Ending Balance:	710.63
2003-2004		Beginning Balance:	1,032.52
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-29.52	
	TAXES PAID	-52.89	
		Amount Sub-total:	-82.33
		2003-2004 Ending Balance:	950.19
2004-2005		Beginning Balance:	1,377.12
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-169.91	
	TAXES PAID	-235.68	
		Amount Sub-total:	-405.52
		2004-2005 Ending Balance:	971.60
2005-2006		Beginning Balance:	1,953.17
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-143.62	
	TAXES PAID	-891.45	
		Amount Sub-total:	-1,034.91
		2005-2006 Ending Balance:	918.26
2006-2007		Beginning Balance:	14,204.08
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-540.48	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.68	
	TAXES PAID	-11,200.95	
		Amount Sub-total:	-11,740.03
		2006-2007 Ending Balance:	2,464.05
2007-2008			Beginning Balance: 36,949.55
	DISCOUNTS	4.07	
	TAX ROLL DECREASES	-564.92	
	TAXES PAID	-21,554.12	
		Amount Sub-total:	-22,114.97
		2007-2008 Ending Balance:	14,834.58
2008-2009			Beginning Balance: 84,494.81
	DISCOUNTS	68.48	
	TAX ROLL DECREASES	-3,795.51	
	TAXES PAID	-36,852.49	
		Amount Sub-total:	-40,579.52
		2008-2009 Ending Balance:	43,915.29
2009-2010			Beginning Balance: 160,039.11
	DISCOUNTS	183.36	
	TAX ROLL DECREASES	-11,206.62	
	TAX ROLL INCREASES	8.67	
	TAXES PAID	-82,332.55	
		Amount Sub-total:	-93,347.14
		2009-2010 Ending Balance:	66,691.97
2010-2011			Beginning Balance:
	DISCOUNTS	-123,941.93	
	IMPOSED TAX LEVY	4,984,273.34	
	TAX ROLL DECREASES	-20,560.94	
	TAX ROLL INCREASES	3,665.56	
	TAXES PAID	-4,705,107.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	138,328.84
		2010-2011 Ending Balance:	138,328.84
District:	4402	DAVID DOUGLAS SCHOOL DIST #40 BONDS	Balance: 271,681.00



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.88
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.13
		2003-2004 Ending Balance:	1.75
2004-2005		Beginning Balance:	9.67
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-1.65	
		Amount Sub-total:	-2.84
		2004-2005 Ending Balance:	6.83
2005-2006		Beginning Balance:	9.25
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-4.20	
		Amount Sub-total:	-4.87
		2005-2006 Ending Balance:	4.38
2006-2007		Beginning Balance:	87.57
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-69.06	
		Amount Sub-total:	-72.38
		2006-2007 Ending Balance:	15.19
2007-2008		Beginning Balance:	144.77
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-84.46	
		Amount Sub-total:	-86.68
		2007-2008 Ending Balance:	58.09
2008-2009		Beginning Balance:	250.40
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-11.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-109.22	
		Amount Sub-total:	-120.28
		2008-2009 Ending Balance:	130.12
2009-2010		Beginning Balance:	2,376.39
	DISCOUNTS	2.72	
	TAX ROLL DECREASES	-166.44	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,222.54	
		Amount Sub-total:	-1,386.13
		2009-2010 Ending Balance:	990.26
2010-2011		Beginning Balance:	
	DISCOUNTS	-390.77	
	IMPOSED TAX LEVY	15,713.40	
	TAX ROLL DECREASES	-64.82	
	TAX ROLL INCREASES	11.57	
	TAXES PAID	-14,833.31	
		Amount Sub-total:	436.07
		2010-2011 Ending Balance:	436.07
District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT		Balance:	1,642.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.63
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1982-1983 Ending Balance: 0.49
1983-1984			Beginning Balance: 0.51
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1983-1984 Ending Balance: 0.36
1984-1985			Beginning Balance: 2.15
	TAXES PAID	-0.63	
			Amount Sub-total: -0.63
			1984-1985 Ending Balance: 1.52
1985-1986			Beginning Balance: 1.54
	TAXES PAID	-0.62	
			Amount Sub-total: -0.62
			1985-1986 Ending Balance: 0.92
1986-1987			Beginning Balance: 1.10
	TAXES PAID	-0.23	
			Amount Sub-total: -0.23
			1986-1987 Ending Balance: 0.87
1987-1988			Beginning Balance: 2.28
			Amount Sub-total:
			1987-1988 Ending Balance: 2.28
1988-1989			Beginning Balance: 1.86
			Amount Sub-total:
			1988-1989 Ending Balance: 1.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.84
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1989-1990 Ending Balance: 1.76
1990-1991			Beginning Balance: 1.92
			Amount Sub-total:
			1990-1991 Ending Balance: 1.92
1991-1992			Beginning Balance: 2.70
			Amount Sub-total:
			1991-1992 Ending Balance: 2.70
1992-1993			Beginning Balance: 2.45
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1992-1993 Ending Balance: 2.38
1993-1994			Beginning Balance: 39.44
	TAXES PAID	-0.36	
			Amount Sub-total: -0.36
			1993-1994 Ending Balance: 39.08
1994-1995			Beginning Balance: 2.76
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1994-1995 Ending Balance: 2.59
1995-1996			Beginning Balance: 1.91
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.11
1995-1996 Ending Balance:			1.80
District: 4460	BONNEVILLE SCHOOL DISTRICT #46	Balance:	60.53



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.32
	TAXES PAID	-0.47	
			Amount Sub-total: -0.47
			1982-1983 Ending Balance: 0.85
1983-1984			Beginning Balance: 1.37
	TAXES PAID	-0.44	
			Amount Sub-total: -0.44
			1983-1984 Ending Balance: 0.93
1984-1985			Beginning Balance: 4.27
	TAXES PAID	-1.28	
			Amount Sub-total: -1.28
			1984-1985 Ending Balance: 2.99
1985-1986			Beginning Balance: 3.40
	TAXES PAID	-1.36	
			Amount Sub-total: -1.36
			1985-1986 Ending Balance: 2.04
1986-1987			Beginning Balance: 2.08
	TAXES PAID	-0.45	
			Amount Sub-total: -0.45
			1986-1987 Ending Balance: 1.63
1987-1988			Beginning Balance: 4.18
			Amount Sub-total:
			1987-1988 Ending Balance: 4.18
1988-1989			Beginning Balance: 3.71
			Amount Sub-total:
			1988-1989 Ending Balance: 3.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 3.58
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1989-1990 Ending Balance: 3.40
1990-1991			Beginning Balance: 4.17
			Amount Sub-total:
			1990-1991 Ending Balance: 4.17
1991-1992			Beginning Balance: 5.88
			Amount Sub-total:
			1991-1992 Ending Balance: 5.88
1992-1993			Beginning Balance: 5.61
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1992-1993 Ending Balance: 5.44
1993-1994			Beginning Balance: 91.89
	TAXES PAID	-0.84	
			Amount Sub-total: -0.84
			1993-1994 Ending Balance: 91.05
1994-1995			Beginning Balance: 7.79
	TAXES PAID	-0.49	
			Amount Sub-total: -0.49
			1994-1995 Ending Balance: 7.30
1995-1996			Beginning Balance: 6.90
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.38
		1995-1996 Ending Balance:	6.52
1996-1997		Beginning Balance:	10.19
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.64
		1996-1997 Ending Balance:	9.55
1997-1998		Beginning Balance:	37.42
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.50
		1997-1998 Ending Balance:	36.92
1998-1999		Beginning Balance:	17.41
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-0.65	
		Amount Sub-total:	-1.16
		1998-1999 Ending Balance:	16.25
1999-2000		Beginning Balance:	22.41
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.96
		1999-2000 Ending Balance:	21.45
2000-2001		Beginning Balance:	32.64
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.58	
		Amount Sub-total:	-1.96
		2000-2001 Ending Balance:	30.68
2001-2002		Beginning Balance:	51.60
	TAX ROLL DECREASES	-4.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.30	
		Amount Sub-total:	-5.36
		2001-2002 Ending Balance:	46.24
2002-2003		Beginning Balance:	63.24
	TAX ROLL DECREASES	-5.87	
	TAXES PAID	-4.51	
		Amount Sub-total:	-10.38
		2002-2003 Ending Balance:	52.86
2003-2004		Beginning Balance:	94.11
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.69	
	TAXES PAID	-4.81	
		Amount Sub-total:	-7.49
		2003-2004 Ending Balance:	86.62
2004-2005		Beginning Balance:	106.86
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-13.18	
	TAXES PAID	-18.29	
		Amount Sub-total:	-31.46
		2004-2005 Ending Balance:	75.40
2005-2006		Beginning Balance:	201.27
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-14.80	
	TAXES PAID	-91.87	
		Amount Sub-total:	-106.65
		2005-2006 Ending Balance:	94.62
2006-2007		Beginning Balance:	1,027.22
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-39.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-809.99	
		Amount Sub-total:	-848.99
		2006-2007 Ending Balance:	178.23
2007-2008			Beginning Balance: 2,690.40
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-41.14	
	TAXES PAID	-1,569.42	
		Amount Sub-total:	-1,610.26
		2007-2008 Ending Balance:	1,080.14
2008-2009			Beginning Balance: 6,143.34
	DISCOUNTS	4.97	
	TAX ROLL DECREASES	-275.97	
	TAXES PAID	-2,679.46	
		Amount Sub-total:	-2,950.46
		2008-2009 Ending Balance:	3,192.88
2009-2010			Beginning Balance: 14,018.13
	DISCOUNTS	16.06	
	TAX ROLL DECREASES	-981.61	
	TAX ROLL INCREASES	0.76	
	TAXES PAID	-7,211.68	
		Amount Sub-total:	-8,176.47
		2009-2010 Ending Balance:	5,841.66
2010-2011			Beginning Balance:
	DISCOUNTS	-11,259.37	
	IMPOSED TAX LEVY	452,790.99	
	TAX ROLL DECREASES	-1,867.84	
	TAX ROLL INCREASES	332.99	
	TAXES PAID	-427,430.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
Amount Sub-total:			12,566.33
2010-2011 Ending Balance:			12,566.33
District: 4480	BEAVERTON SCHOOL DIST #48	Balance:	23,469.92



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.58
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.58
1992-1993		Beginning Balance:	0.66
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.64
1993-1994		Beginning Balance:	8.60
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1993-1994 Ending Balance:	8.52
1994-1995		Beginning Balance:	0.61
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1994-1995 Ending Balance:	0.57
1995-1996		Beginning Balance:	1.39
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1995-1996 Ending Balance:	1.32
1996-1997		Beginning Balance:	2.42
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.16
		1996-1997 Ending Balance:	2.26
1997-1998		Beginning Balance:	11.69
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.15
		1997-1998 Ending Balance:	11.54
1998-1999		Beginning Balance:	5.61
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.37
		1998-1999 Ending Balance:	5.24
1999-2000		Beginning Balance:	7.21
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.30
		1999-2000 Ending Balance:	6.91
2000-2001		Beginning Balance:	10.03
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.47	
		Amount Sub-total:	-0.59
		2000-2001 Ending Balance:	9.44
2001-2002		Beginning Balance:	18.55
	TAX ROLL DECREASES	-1.46	
	TAXES PAID	-0.47	
		Amount Sub-total:	-1.93
		2001-2002 Ending Balance:	16.62
2002-2003		Beginning Balance:	25.29
	TAX ROLL DECREASES	-2.34	
	TAXES PAID	-1.80	
		Amount Sub-total:	-4.14
		2002-2003 Ending Balance:	21.15
2003-2004		Beginning Balance:	30.35
	TAX ROLL DECREASES	-0.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.56	
		Amount Sub-total:	-2.43
		2003-2004 Ending Balance:	27.92
2004-2005		Beginning Balance:	43.58
	TAX ROLL DECREASES	-5.36	
	TAXES PAID	-7.41	
		Amount Sub-total:	-12.77
		2004-2005 Ending Balance:	30.81
2005-2006		Beginning Balance:	60.67
	TAX ROLL DECREASES	-4.46	
	TAXES PAID	-27.67	
		Amount Sub-total:	-32.13
		2005-2006 Ending Balance:	28.54
2006-2007		Beginning Balance:	350.49
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-13.32	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-276.36	
		Amount Sub-total:	-289.65
		2006-2007 Ending Balance:	60.84
2007-2008		Beginning Balance:	1,174.16
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-17.96	
	TAXES PAID	-684.96	
		Amount Sub-total:	-702.80
		2007-2008 Ending Balance:	471.36
2008-2009		Beginning Balance:	2,455.97
	DISCOUNTS	1.98	
	TAX ROLL DECREASES	-110.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,071.17	
		Amount Sub-total:	-1,179.51
		2008-2009 Ending Balance:	1,276.46
2009-2010		Beginning Balance:	6,550.24
	DISCOUNTS	7.49	
	TAX ROLL DECREASES	-458.67	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-3,369.77	
		Amount Sub-total:	-3,820.60
		2009-2010 Ending Balance:	2,729.64
2010-2011		Beginning Balance:	
	DISCOUNTS	-5,031.10	
	IMPOSED TAX LEVY	202,323.70	
	TAX ROLL DECREASES	-834.61	
	TAX ROLL INCREASES	148.81	
	TAXES PAID	-190,991.65	
		Amount Sub-total:	5,615.15
		2010-2011 Ending Balance:	5,615.15
District: 4482 BEAVERTON SCHOOL DIST #48 BONDS		Balance:	10,325.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 5.49
	TAXES PAID	-1.97	
			Amount Sub-total: -1.97
			1982-1983 Ending Balance: 3.52
1983-1984			Beginning Balance: 7.49
	TAXES PAID	-2.33	
			Amount Sub-total: -2.33
			1983-1984 Ending Balance: 5.16
1984-1985			Beginning Balance: 18.69
	TAXES PAID	-5.70	
			Amount Sub-total: -5.70
			1984-1985 Ending Balance: 12.99
1985-1986			Beginning Balance: 16.33
	TAXES PAID	-6.61	
			Amount Sub-total: -6.61
			1985-1986 Ending Balance: 9.72
1986-1987			Beginning Balance: 9.50
	TAXES PAID	-2.05	
			Amount Sub-total: -2.05
			1986-1987 Ending Balance: 7.45
1987-1988			Beginning Balance: 22.65
			Amount Sub-total:
			1987-1988 Ending Balance: 22.65
1988-1989			Beginning Balance: 17.44
			Amount Sub-total:
			1988-1989 Ending Balance: 17.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 17.01
	TAXES PAID	-0.81	
			Amount Sub-total: -0.81
			1989-1990 Ending Balance: 16.20
1990-1991			Beginning Balance: 17.52
			Amount Sub-total:
			1990-1991 Ending Balance: 17.52
1991-1992			Beginning Balance: 32.34
			Amount Sub-total:
			1991-1992 Ending Balance: 32.34
1992-1993			Beginning Balance: 39.11
	TAXES PAID	-1.16	
			Amount Sub-total: -1.16
			1992-1993 Ending Balance: 37.95
1993-1994			Beginning Balance: 681.67
	TAXES PAID	-6.19	
			Amount Sub-total: -6.19
			1993-1994 Ending Balance: 675.48
1994-1995			Beginning Balance: 52.83
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.30	
			Amount Sub-total: -3.31
			1994-1995 Ending Balance: 49.52
1995-1996			Beginning Balance: 37.15
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-1.97	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-2.09
			1995-1996 Ending Balance:	35.06
1996-1997			Beginning Balance:	53.53
	TAX ROLL DECREASES	-0.49		
	TAXES PAID	-2.89		
			Amount Sub-total:	-3.38
			1996-1997 Ending Balance:	50.15
1997-1998			Beginning Balance:	169.32
	TAX ROLL DECREASES	-0.32		
	TAXES PAID	-1.96		
			Amount Sub-total:	-2.28
			1997-1998 Ending Balance:	167.04
1998-1999			Beginning Balance:	79.57
	TAX ROLL DECREASES	-2.32		
	TAXES PAID	-2.96		
			Amount Sub-total:	-5.28
			1998-1999 Ending Balance:	74.29
1999-2000			Beginning Balance:	102.05
	TAX ROLL DECREASES	-2.18		
	TAXES PAID	-2.18		
			Amount Sub-total:	-4.36
			1999-2000 Ending Balance:	97.69
2000-2001			Beginning Balance:	145.77
	TAX ROLL DECREASES	-1.70		
	TAXES PAID	-7.04		
			Amount Sub-total:	-8.74
			2000-2001 Ending Balance:	137.03
2001-2002			Beginning Balance:	250.78
	TAX ROLL DECREASES	-19.73		



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-6.33	
		Amount Sub-total:	-26.06
		2001-2002 Ending Balance:	224.72
2002-2003		Beginning Balance:	319.85
	TAX ROLL DECREASES	-29.70	
	TAXES PAID	-22.75	
		Amount Sub-total:	-52.45
		2002-2003 Ending Balance:	267.40
2003-2004		Beginning Balance:	406.41
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-11.62	
	TAXES PAID	-20.82	
		Amount Sub-total:	-32.41
		2003-2004 Ending Balance:	374.00
2004-2005		Beginning Balance:	562.40
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-69.39	
	TAXES PAID	-96.25	
		Amount Sub-total:	-165.61
		2004-2005 Ending Balance:	396.79
2005-2006		Beginning Balance:	829.91
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-61.02	
	TAXES PAID	-378.77	
		Amount Sub-total:	-439.72
		2005-2006 Ending Balance:	390.19
2006-2007		Beginning Balance:	5,807.58
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-220.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-4,579.73	
		Amount Sub-total:	-4,800.16
		2006-2007 Ending Balance:	1,007.42
2007-2008		Beginning Balance:	15,077.07
	DISCOUNTS	1.67	
	TAX ROLL DECREASES	-230.52	
	TAXES PAID	-8,795.01	
		Amount Sub-total:	-9,023.86
		2007-2008 Ending Balance:	6,053.21
2008-2009		Beginning Balance:	34,758.33
	DISCOUNTS	28.16	
	TAX ROLL DECREASES	-1,561.34	
	TAXES PAID	-15,159.89	
		Amount Sub-total:	-16,693.07
		2008-2009 Ending Balance:	18,065.26
2009-2010		Beginning Balance:	62,097.38
	DISCOUNTS	71.18	
	TAX ROLL DECREASES	-4,348.31	
	TAX ROLL INCREASES	3.36	
	TAXES PAID	-31,946.16	
		Amount Sub-total:	-36,219.93
		2009-2010 Ending Balance:	25,877.45
2010-2011		Beginning Balance:	
	DISCOUNTS	-50,040.14	
	IMPOSED TAX LEVY	2,012,342.73	
	TAX ROLL DECREASES	-8,301.24	
	TAX ROLL INCREASES	1,479.93	
	TAXES PAID	-1,899,632.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
Amount Sub-total:			55,848.67
2010-2011 Ending Balance:			55,848.67
District:	4511	RIVERDALE SCHOOL DIST #51	Balance: 109,974.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.17
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1982-1983 Ending Balance:	0.12
1983-1984			Beginning Balance: 0.16
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.11
1984-1985			Beginning Balance: 0.47
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.36
1985-1986			Beginning Balance: 0.38
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1985-1986 Ending Balance:	0.28
1986-1987			Beginning Balance: 0.16
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	0.12
1987-1988			Beginning Balance: 0.42
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.42
1988-1989			Beginning Balance: 0.40
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.50
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1989-1990 Ending Balance: 1.44
1990-1991			Beginning Balance: 1.12
			Amount Sub-total:
			1990-1991 Ending Balance: 1.12
1991-1992			Beginning Balance: 1.32
			Amount Sub-total:
			1991-1992 Ending Balance: 1.32
1992-1993			Beginning Balance: 1.37
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 1.33
1993-1994			Beginning Balance: 24.41
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1993-1994 Ending Balance: 24.19
1994-1995			Beginning Balance: 2.68
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.52
1995-1996			Beginning Balance: 2.74
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.15
		1995-1996 Ending Balance:	2.59
1996-1997		Beginning Balance:	31.02
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.68	
		Amount Sub-total:	-1.97
		1996-1997 Ending Balance:	29.05
1997-1998		Beginning Balance:	130.10
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.51	
		Amount Sub-total:	-1.76
		1997-1998 Ending Balance:	128.34
1998-1999		Beginning Balance:	61.62
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-2.29	
		Amount Sub-total:	-4.08
		1998-1999 Ending Balance:	57.54
1999-2000		Beginning Balance:	67.63
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-1.44	
		Amount Sub-total:	-2.88
		1999-2000 Ending Balance:	64.75
2000-2001		Beginning Balance:	98.57
	TAX ROLL DECREASES	-1.15	
	TAXES PAID	-4.75	
		Amount Sub-total:	-5.90
		2000-2001 Ending Balance:	92.67
2001-2002		Beginning Balance:	153.45
	TAX ROLL DECREASES	-12.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-3.85	
		Amount Sub-total:	-15.93
		2001-2002 Ending Balance:	137.52
2002-2003		Beginning Balance:	190.01
	TAX ROLL DECREASES	-17.64	
	TAXES PAID	-13.53	
		Amount Sub-total:	-31.17
		2002-2003 Ending Balance:	158.84
2003-2004		Beginning Balance:	244.73
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-6.99	
	TAXES PAID	-12.53	
		Amount Sub-total:	-19.50
		2003-2004 Ending Balance:	225.23
2004-2005		Beginning Balance:	320.75
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-39.58	
	TAXES PAID	-54.90	
		Amount Sub-total:	-94.46
		2004-2005 Ending Balance:	226.29
2005-2006		Beginning Balance:	404.99
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-29.78	
	TAXES PAID	-184.83	
		Amount Sub-total:	-214.58
		2005-2006 Ending Balance:	190.41
2006-2007		Beginning Balance:	2,416.46
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-91.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-1,905.49	
		Amount Sub-total:	-1,997.20
		2006-2007 Ending Balance:	419.26
2007-2008			Beginning Balance: 4,762.49
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-72.82	
	TAXES PAID	-2,778.16	
		Amount Sub-total:	-2,850.44
		2007-2008 Ending Balance:	1,912.05
2008-2009			Beginning Balance: 12,323.10
	DISCOUNTS	9.99	
	TAX ROLL DECREASES	-553.55	
	TAXES PAID	-5,374.73	
		Amount Sub-total:	-5,918.29
		2008-2009 Ending Balance:	6,404.81
2009-2010			Beginning Balance: 45,022.24
	DISCOUNTS	51.60	
	TAX ROLL DECREASES	-3,152.66	
	TAX ROLL INCREASES	2.44	
	TAXES PAID	-23,161.79	
		Amount Sub-total:	-26,260.41
		2009-2010 Ending Balance:	18,761.83
2010-2011			Beginning Balance:
	DISCOUNTS	-37,425.51	
	IMPOSED TAX LEVY	1,505,050.48	
	TAX ROLL DECREASES	-6,208.58	
	TAX ROLL INCREASES	1,106.85	
	TAXES PAID	-1,420,753.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			41,769.73
2010-2011 Ending Balance:			41,769.73
District:	4512	RIVERDALE SCHOOL DIST #51 BONDS	Balance: 70,614.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance: 16,414.85
	DISCOUNTS	18.79	
	TAX ROLL DECREASES	-1,149.43	
	TAX ROLL INCREASES	0.89	
	TAXES PAID	-8,444.67	
		Amount Sub-total:	-9,574.42
		2009-2010 Ending Balance:	6,840.43
2010-2011			Beginning Balance:
	DISCOUNTS	-11,756.88	
	IMPOSED TAX LEVY	472,797.84	
	TAX ROLL DECREASES	-1,950.38	
	TAX ROLL INCREASES	347.70	
	TAXES PAID	-446,316.72	
		Amount Sub-total:	13,121.56
		2010-2011 Ending Balance:	13,121.56
District:	4513	RIVERDALE SCHOOL DIST #51-LOCAL OPT	Balance: 19,961.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.70
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2003-2004 Ending Balance:	0.66
2004-2005		Beginning Balance:	3.37
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.97
		2004-2005 Ending Balance:	2.40
2005-2006		Beginning Balance:	0.06
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.03
2006-2007		Beginning Balance:	63.49
	TAX ROLL DECREASES	-2.42	
	TAXES PAID	-50.01	
		Amount Sub-total:	-52.43
		2006-2007 Ending Balance:	11.06
2008-2009		Beginning Balance:	0.72
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.37
		2008-2009 Ending Balance:	0.35
District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT		Balance:	14.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.62
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1982-1983 Ending Balance: 0.42
1983-1984			Beginning Balance: 0.80
	TAXES PAID	-0.23	
			Amount Sub-total: -0.23
			1983-1984 Ending Balance: 0.57
1984-1985			Beginning Balance: 1.93
	TAXES PAID	-0.59	
			Amount Sub-total: -0.59
			1984-1985 Ending Balance: 1.34
1985-1986			Beginning Balance: 1.55
	TAXES PAID	-0.65	
			Amount Sub-total: -0.65
			1985-1986 Ending Balance: 0.90
1986-1987			Beginning Balance: 1.02
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1986-1987 Ending Balance: 0.81
1987-1988			Beginning Balance: 2.13
			Amount Sub-total:
			1987-1988 Ending Balance: 2.13
1988-1989			Beginning Balance: 1.48
			Amount Sub-total:
			1988-1989 Ending Balance: 1.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.31
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1989-1990 Ending Balance: 1.24
1990-1991			Beginning Balance: 1.45
			Amount Sub-total:
			1990-1991 Ending Balance: 1.45
1991-1992			Beginning Balance: 2.30
			Amount Sub-total:
			1991-1992 Ending Balance: 2.30
1992-1993			Beginning Balance: 1.87
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 1.81
1993-1994			Beginning Balance: 31.34
	TAXES PAID	-0.28	
			Amount Sub-total: -0.28
			1993-1994 Ending Balance: 31.06
1994-1995			Beginning Balance: 2.48
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.32
1995-1996			Beginning Balance: 1.90
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1995-1996 Ending Balance:	1.80
1996-1997		Beginning Balance:	2.84
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.19
		1996-1997 Ending Balance:	2.65
1997-1998		Beginning Balance:	10.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.14
		1997-1998 Ending Balance:	10.10
1998-1999		Beginning Balance:	4.38
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.27
		1998-1999 Ending Balance:	4.11
1999-2000		Beginning Balance:	5.56
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.24
		1999-2000 Ending Balance:	5.32
2000-2001		Beginning Balance:	9.55
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.56
		2000-2001 Ending Balance:	8.99
2001-2002		Beginning Balance:	13.13
	TAX ROLL DECREASES	-1.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.32	
		Amount Sub-total:	-1.35
		2001-2002 Ending Balance:	11.78
2002-2003		Beginning Balance:	15.99
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-1.12	
		Amount Sub-total:	-2.60
		2002-2003 Ending Balance:	13.39
2003-2004		Beginning Balance:	20.04
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-1.03	
		Amount Sub-total:	-1.60
		2003-2004 Ending Balance:	18.44
2004-2005		Beginning Balance:	28.27
	TAX ROLL DECREASES	-3.48	
	TAXES PAID	-4.84	
		Amount Sub-total:	-8.32
		2004-2005 Ending Balance:	19.95
2005-2006		Beginning Balance:	42.94
	TAX ROLL DECREASES	-3.16	
	TAXES PAID	-19.65	
		Amount Sub-total:	-22.81
		2005-2006 Ending Balance:	20.13
2006-2007		Beginning Balance:	266.45
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-10.13	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-210.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-220.21
		2006-2007 Ending Balance:	46.24
2007-2008		Beginning Balance:	662.90
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-10.12	
	TAXES PAID	-386.70	
		Amount Sub-total:	-396.74
		2007-2008 Ending Balance:	266.16
2008-2009		Beginning Balance:	1,563.54
	DISCOUNTS	1.28	
	TAX ROLL DECREASES	-70.21	
	TAXES PAID	-681.96	
		Amount Sub-total:	-750.89
		2008-2009 Ending Balance:	812.65
2009-2010		Beginning Balance:	3,541.83
	DISCOUNTS	4.05	
	TAX ROLL DECREASES	-248.04	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,822.06	
		Amount Sub-total:	-2,065.86
		2009-2010 Ending Balance:	1,475.97
2010-2011		Beginning Balance:	
	DISCOUNTS	-2,846.58	
	IMPOSED TAX LEVY	114,474.30	
	TAX ROLL DECREASES	-472.22	
	TAX ROLL INCREASES	84.19	
	TAXES PAID	-108,062.63	
		Amount Sub-total:	3,177.06
		2010-2011 Ending Balance:	3,177.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
District: 4570	LAKE OSWEGO SCHOOL DIST #57		Balance: 5,942.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.02
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.02
1992-1993		Beginning Balance:	0.21
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.21
1993-1994		Beginning Balance:	5.68
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1993-1994 Ending Balance:	5.64
1994-1995		Beginning Balance:	0.52
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1994-1995 Ending Balance:	0.50
1995-1996		Beginning Balance:	0.23
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1995-1996 Ending Balance:	0.22
1996-1997		Beginning Balance:	0.42
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1996-1997 Ending Balance:	0.40
1997-1998		Beginning Balance:	2.69
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1997-1998 Ending Balance:	2.65
1998-1999		Beginning Balance:	1.11
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.07
		1998-1999 Ending Balance:	1.04
1999-2000		Beginning Balance:	1.28
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1999-2000 Ending Balance:	1.22
2000-2001		Beginning Balance:	0.69
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2000-2001 Ending Balance:	0.65
2001-2002		Beginning Balance:	3.49
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.35
		2001-2002 Ending Balance:	3.14
2002-2003		Beginning Balance:	4.24
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.68
		2002-2003 Ending Balance:	3.56
2003-2004		Beginning Balance:	5.48
	TAX ROLL DECREASES	-0.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.43
		2003-2004 Ending Balance:	5.05
2004-2005		Beginning Balance:	7.45
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-1.26	
		Amount Sub-total:	-2.18
		2004-2005 Ending Balance:	5.27
2005-2006		Beginning Balance:	10.70
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-4.94	
		Amount Sub-total:	-5.73
		2005-2006 Ending Balance:	4.97
2006-2007		Beginning Balance:	60.57
	TAX ROLL DECREASES	-2.31	
	TAXES PAID	-47.70	
		Amount Sub-total:	-50.01
		2006-2007 Ending Balance:	10.56
2007-2008		Beginning Balance:	145.50
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-84.89	
		Amount Sub-total:	-87.11
		2007-2008 Ending Balance:	58.39
2008-2009		Beginning Balance:	345.70
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-15.53	
	TAXES PAID	-150.75	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-166.01
		2008-2009 Ending Balance:	179.69
2009-2010		Beginning Balance:	790.53
	DISCOUNTS	0.89	
	TAX ROLL DECREASES	-55.35	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-406.67	
		Amount Sub-total:	-461.09
		2009-2010 Ending Balance:	329.44
2010-2011		Beginning Balance:	
	DISCOUNTS	-512.35	
	IMPOSED TAX LEVY	20,603.63	
	TAX ROLL DECREASES	-84.98	
	TAX ROLL INCREASES	15.15	
	TAXES PAID	-19,449.63	
		Amount Sub-total:	571.82
		2010-2011 Ending Balance:	571.82
District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS		Balance:	1,184.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 33.11
	TAXES PAID	-11.78	
		Amount Sub-total:	-11.78
		1982-1983 Ending Balance:	21.33
1983-1984			Beginning Balance: 39.19
	TAXES PAID	-12.45	
		Amount Sub-total:	-12.45
		1983-1984 Ending Balance:	26.74
1984-1985			Beginning Balance: 99.83
	TAXES PAID	-31.05	
		Amount Sub-total:	-31.05
		1984-1985 Ending Balance:	68.78
1985-1986			Beginning Balance: 89.03
	TAXES PAID	-36.16	
		Amount Sub-total:	-36.16
		1985-1986 Ending Balance:	52.87
1986-1987			Beginning Balance: 56.66
	TAXES PAID	-12.43	
		Amount Sub-total:	-12.43
		1986-1987 Ending Balance:	44.23
1987-1988			Beginning Balance: 119.15
		Amount Sub-total:	
		1987-1988 Ending Balance:	119.15
1988-1989			Beginning Balance: 94.25
		Amount Sub-total:	
		1988-1989 Ending Balance:	94.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 96.54
	TAXES PAID	-4.58	
			Amount Sub-total: -4.58
			1989-1990 Ending Balance: 91.96
1990-1991			Beginning Balance: 98.51
			Amount Sub-total:
			1990-1991 Ending Balance: 98.51
1991-1992			Beginning Balance: 124.19
			Amount Sub-total:
			1991-1992 Ending Balance: 124.19
1992-1993			Beginning Balance: 112.39
	TAXES PAID	-3.33	
			Amount Sub-total: -3.33
			1992-1993 Ending Balance: 109.06
1993-1994			Beginning Balance: 1,982.60
	TAXES PAID	-18.03	
			Amount Sub-total: -18.03
			1993-1994 Ending Balance: 1,964.57
1994-1995			Beginning Balance: 169.35
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-10.63	
			Amount Sub-total: -10.65
			1994-1995 Ending Balance: 158.70
1995-1996			Beginning Balance: 123.16
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-6.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6.94
		1995-1996 Ending Balance:	116.22
1996-1997		Beginning Balance:	189.74
	TAX ROLL DECREASES	-1.75	
	TAXES PAID	-10.24	
		Amount Sub-total:	-11.99
		1996-1997 Ending Balance:	177.75
1997-1998		Beginning Balance:	749.14
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-8.67	
		Amount Sub-total:	-10.09
		1997-1998 Ending Balance:	739.05
1998-1999		Beginning Balance:	376.99
	TAX ROLL DECREASES	-10.99	
	TAXES PAID	-14.04	
		Amount Sub-total:	-25.03
		1998-1999 Ending Balance:	351.96
1999-2000		Beginning Balance:	480.40
	TAX ROLL DECREASES	-10.22	
	TAXES PAID	-10.26	
		Amount Sub-total:	-20.48
		1999-2000 Ending Balance:	459.92
2000-2001		Beginning Balance:	686.92
	TAX ROLL DECREASES	-8.03	
	TAXES PAID	-33.18	
		Amount Sub-total:	-41.21
		2000-2001 Ending Balance:	645.71
2001-2002		Beginning Balance:	981.23
	TAX ROLL DECREASES	-77.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-24.74	
		Amount Sub-total:	-101.96
		2001-2002 Ending Balance:	879.27
2002-2003		Beginning Balance:	1,206.50
	TAX ROLL DECREASES	-111.96	
	TAXES PAID	-85.80	
		Amount Sub-total:	-197.76
		2002-2003 Ending Balance:	1,008.74
2003-2004		Beginning Balance:	1,518.70
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-43.41	
	TAXES PAID	-77.79	
		Amount Sub-total:	-121.08
		2003-2004 Ending Balance:	1,397.62
2004-2005		Beginning Balance:	2,077.06
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-256.29	
	TAXES PAID	-355.48	
		Amount Sub-total:	-611.66
		2004-2005 Ending Balance:	1,465.40
2005-2006		Beginning Balance:	3,043.68
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-223.82	
	TAXES PAID	-1,389.21	
		Amount Sub-total:	-1,612.79
		2005-2006 Ending Balance:	1,430.89
2006-2007		Beginning Balance:	19,411.92
	DISCOUNTS	0.99	
	TAX ROLL DECREASES	-738.65	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.93	
	TAXES PAID	-15,307.75	
		Amount Sub-total:	-16,044.48
		2006-2007 Ending Balance:	3,367.44
2007-2008			Beginning Balance: 50,271.98
	DISCOUNTS	5.54	
	TAX ROLL DECREASES	-768.61	
	TAXES PAID	-29,325.68	
		Amount Sub-total:	-30,088.75
		2007-2008 Ending Balance:	20,183.23
2008-2009			Beginning Balance: 114,590.21
	DISCOUNTS	92.85	
	TAX ROLL DECREASES	-5,147.38	
	TAXES PAID	-49,978.60	
		Amount Sub-total:	-55,033.13
		2008-2009 Ending Balance:	59,557.08
2009-2010			Beginning Balance: 259,481.35
	DISCOUNTS	297.31	
	TAX ROLL DECREASES	-18,169.98	
	TAX ROLL INCREASES	14.06	
	TAXES PAID	-133,490.87	
		Amount Sub-total:	-151,349.48
		2009-2010 Ending Balance:	108,131.87
2010-2011			Beginning Balance:
	DISCOUNTS	-208,739.86	
	IMPOSED TAX LEVY	8,394,384.84	
	TAX ROLL DECREASES	-34,628.26	
	TAX ROLL INCREASES	6,173.45	
	TAXES PAID	-7,924,220.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			232,969.77
2010-2011 Ending Balance:			232,969.77
District:	4901	MT HOOD COMMUNITY COLLEGE	Balance: 435,856.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 8.93
	TAXES PAID	-3.26	
		Amount Sub-total:	-3.26
		1982-1983 Ending Balance:	5.67
1983-1984			Beginning Balance: 10.25
	TAXES PAID	-3.13	
		Amount Sub-total:	-3.13
		1983-1984 Ending Balance:	7.12
1984-1985			Beginning Balance: 24.57
	TAXES PAID	-7.41	
		Amount Sub-total:	-7.41
		1984-1985 Ending Balance:	17.16
1985-1986			Beginning Balance: 20.25
	TAXES PAID	-8.20	
		Amount Sub-total:	-8.20
		1985-1986 Ending Balance:	12.05
1986-1987			Beginning Balance: 11.86
	TAXES PAID	-2.58	
		Amount Sub-total:	-2.58
		1986-1987 Ending Balance:	9.28
1987-1988			Beginning Balance: 18.96
		Amount Sub-total:	
		1987-1988 Ending Balance:	18.96
1988-1989			Beginning Balance: 13.66
		Amount Sub-total:	
		1988-1989 Ending Balance:	13.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 8.27
	TAXES PAID	-0.41	
			Amount Sub-total: -0.41
			1989-1990 Ending Balance: 7.86
1990-1991			Beginning Balance: 9.68
			Amount Sub-total:
			1990-1991 Ending Balance: 9.68
1991-1992			Beginning Balance: 12.62
			Amount Sub-total:
			1991-1992 Ending Balance: 12.62
1992-1993			Beginning Balance: 11.55
	TAXES PAID	-0.34	
			Amount Sub-total: -0.34
			1992-1993 Ending Balance: 11.21
1993-1994			Beginning Balance: 213.43
	TAXES PAID	-1.93	
			Amount Sub-total: -1.93
			1993-1994 Ending Balance: 211.50
1994-1995			Beginning Balance: 15.37
	TAXES PAID	-0.93	
			Amount Sub-total: -0.93
			1994-1995 Ending Balance: 14.44
1995-1996			Beginning Balance: 19.11
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.07
		1995-1996 Ending Balance:	18.04
1996-1997		Beginning Balance:	24.23
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-1.31	
		Amount Sub-total:	-1.53
		1996-1997 Ending Balance:	22.70
1997-1998		Beginning Balance:	109.77
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.28	
		Amount Sub-total:	-1.49
		1997-1998 Ending Balance:	108.28
1998-1999		Beginning Balance:	50.16
	TAX ROLL DECREASES	-1.46	
	TAXES PAID	-1.87	
		Amount Sub-total:	-3.33
		1998-1999 Ending Balance:	46.83
1999-2000		Beginning Balance:	35.70
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.76	
		Amount Sub-total:	-1.52
		1999-2000 Ending Balance:	34.18
2000-2001		Beginning Balance:	45.58
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-2.20	
		Amount Sub-total:	-2.73
		2000-2001 Ending Balance:	42.85
2001-2002		Beginning Balance:	65.17
	TAX ROLL DECREASES	-5.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.65	
		Amount Sub-total:	-6.78
		2001-2002 Ending Balance:	58.39
2002-2003		Beginning Balance:	61.74
	TAX ROLL DECREASES	-5.73	
	TAXES PAID	-4.40	
		Amount Sub-total:	-10.13
		2002-2003 Ending Balance:	51.61
2003-2004		Beginning Balance:	69.41
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.98	
	TAXES PAID	-3.54	
		Amount Sub-total:	-5.51
		2003-2004 Ending Balance:	63.90
2004-2005		Beginning Balance:	28.15
	TAX ROLL DECREASES	-3.47	
	TAXES PAID	-4.80	
		Amount Sub-total:	-8.27
		2004-2005 Ending Balance:	19.88
District: 4902 MT HOOD COMMUNITY COLLEGE BONDS		Balance:	817.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 7.50
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.60
		2003-2004 Ending Balance:	6.90
2004-2005			Beginning Balance: 5.36
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-0.91	
		Amount Sub-total:	-1.58
		2004-2005 Ending Balance:	3.78
2005-2006			Beginning Balance: 9.31
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-4.26	
		Amount Sub-total:	-4.94
		2005-2006 Ending Balance:	4.37
2006-2007			Beginning Balance: 55.34
	TAX ROLL DECREASES	-2.09	
	TAXES PAID	-43.69	
		Amount Sub-total:	-45.78
		2006-2007 Ending Balance:	9.56
2007-2008			Beginning Balance: 211.99
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.22	
	TAXES PAID	-123.65	
		Amount Sub-total:	-126.85
		2007-2008 Ending Balance:	85.14
2008-2009			Beginning Balance: 169.52
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-7.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-73.91	
		Amount Sub-total:	-81.39
		2008-2009 Ending Balance:	88.13
2009-2010		Beginning Balance:	281.31
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-19.70	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-144.72	
		Amount Sub-total:	-164.06
		2009-2010 Ending Balance:	117.25
2010-2011		Beginning Balance:	
	DISCOUNTS	-263.05	
	IMPOSED TAX LEVY	10,577.31	
	TAX ROLL DECREASES	-43.64	
	TAX ROLL INCREASES	7.79	
	TAXES PAID	-9,984.90	
		Amount Sub-total:	293.51
		2010-2011 Ending Balance:	293.51
District:	4905 MT HOOD COM COLLEGE CANCEL/OMIT	Balance:	608.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 44.21
	TAXES PAID	-15.25	
		Amount Sub-total:	-15.25
		1982-1983 Ending Balance:	28.96
1983-1984			Beginning Balance: 52.05
	TAXES PAID	-16.23	
		Amount Sub-total:	-16.23
		1983-1984 Ending Balance:	35.82
1984-1985			Beginning Balance: 131.37
	TAXES PAID	-39.56	
		Amount Sub-total:	-39.56
		1984-1985 Ending Balance:	91.81
1985-1986			Beginning Balance: 109.54
	TAXES PAID	-44.49	
		Amount Sub-total:	-44.49
		1985-1986 Ending Balance:	65.05
1986-1987			Beginning Balance: 96.30
	TAXES PAID	-20.93	
		Amount Sub-total:	-20.93
		1986-1987 Ending Balance:	75.37
1987-1988			Beginning Balance: 194.04
		Amount Sub-total:	
		1987-1988 Ending Balance:	194.04
1988-1989			Beginning Balance: 148.50
		Amount Sub-total:	
		1988-1989 Ending Balance:	148.50



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 145.89
	TAXES PAID	-6.94	
			Amount Sub-total: -6.94
			1989-1990 Ending Balance: 138.95
1990-1991			Beginning Balance: 146.48
			Amount Sub-total:
			1990-1991 Ending Balance: 146.48
1991-1992			Beginning Balance: 178.57
			Amount Sub-total:
			1991-1992 Ending Balance: 178.57
1992-1993			Beginning Balance: 159.50
	TAXES PAID	-4.74	
			Amount Sub-total: -4.74
			1992-1993 Ending Balance: 154.76
1993-1994			Beginning Balance: 2,684.93
	TAXES PAID	-24.42	
			Amount Sub-total: -24.42
			1993-1994 Ending Balance: 2,660.51
1994-1995			Beginning Balance: 225.56
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-14.18	
			Amount Sub-total: -14.21
			1994-1995 Ending Balance: 211.35
1995-1996			Beginning Balance: 163.39
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-8.69	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-9.23
		1995-1996 Ending Balance:	154.16
1996-1997		Beginning Balance:	244.27
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-13.19	
		Amount Sub-total:	-15.44
		1996-1997 Ending Balance:	228.83
1997-1998		Beginning Balance:	961.58
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-11.12	
		Amount Sub-total:	-12.95
		1997-1998 Ending Balance:	948.63
1998-1999		Beginning Balance:	466.40
	TAX ROLL DECREASES	-13.60	
	TAXES PAID	-17.37	
		Amount Sub-total:	-30.97
		1998-1999 Ending Balance:	435.43
1999-2000		Beginning Balance:	599.39
	TAX ROLL DECREASES	-12.76	
	TAXES PAID	-12.80	
		Amount Sub-total:	-25.56
		1999-2000 Ending Balance:	573.83
2000-2001		Beginning Balance:	858.31
	TAX ROLL DECREASES	-10.03	
	TAXES PAID	-41.47	
		Amount Sub-total:	-51.50
		2000-2001 Ending Balance:	806.81
2001-2002		Beginning Balance:	1,220.59
	TAX ROLL DECREASES	-96.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-30.79	
		Amount Sub-total:	-126.84
		2001-2002 Ending Balance:	1,093.75
2002-2003		Beginning Balance:	1,540.09
	TAX ROLL DECREASES	-142.92	
	TAXES PAID	-109.53	
		Amount Sub-total:	-252.45
		2002-2003 Ending Balance:	1,287.64
2003-2004		Beginning Balance:	1,956.08
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-55.92	
	TAXES PAID	-100.17	
		Amount Sub-total:	-155.94
		2003-2004 Ending Balance:	1,800.14
2004-2005		Beginning Balance:	2,638.95
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-325.62	
	TAXES PAID	-451.65	
		Amount Sub-total:	-777.13
		2004-2005 Ending Balance:	1,861.82
2005-2006		Beginning Balance:	3,893.59
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-286.31	
	TAXES PAID	-1,777.11	
		Amount Sub-total:	-2,063.11
		2005-2006 Ending Balance:	1,830.48
2006-2007		Beginning Balance:	24,346.24
	DISCOUNTS	1.23	
	TAX ROLL DECREASES	-926.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1.16	
	TAXES PAID	-19,198.86	
		Amount Sub-total:	-20,122.86
		2006-2007 Ending Balance:	4,223.38
2007-2008			Beginning Balance: 63,553.14
	DISCOUNTS	7.01	
	TAX ROLL DECREASES	-971.67	
	TAXES PAID	-37,073.05	
		Amount Sub-total:	-38,037.71
		2007-2008 Ending Balance:	25,515.43
2008-2009			Beginning Balance: 145,574.88
	DISCOUNTS	117.97	
	TAX ROLL DECREASES	-6,539.22	
	TAXES PAID	-63,492.59	
		Amount Sub-total:	-69,913.84
		2008-2009 Ending Balance:	75,661.04
2009-2010			Beginning Balance: 332,885.71
	DISCOUNTS	381.38	
	TAX ROLL DECREASES	-23,310.09	
	TAX ROLL INCREASES	18.04	
	TAXES PAID	-171,253.96	
		Amount Sub-total:	-194,164.63
		2009-2010 Ending Balance:	138,721.08
2010-2011			Beginning Balance:
	DISCOUNTS	-269,836.70	
	IMPOSED TAX LEVY	10,851,368.10	
	TAX ROLL DECREASES	-44,763.72	
	TAX ROLL INCREASES	7,980.38	
	TAXES PAID	-10,243,589.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			301,158.55
2010-2011 Ending Balance:			301,158.55
District:	4950	PORTLAND COMMUNITY COLLEGE	Balance: 560,431.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 27.82
	TAXES PAID	-0.81	
			Amount Sub-total: -0.81
			1992-1993 Ending Balance: 27.01
1993-1994			Beginning Balance: 528.74
	TAXES PAID	-4.80	
			Amount Sub-total: -4.80
			1993-1994 Ending Balance: 523.94
1994-1995			Beginning Balance: 56.62
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.52	
			Amount Sub-total: -3.53
			1994-1995 Ending Balance: 53.09
1995-1996			Beginning Balance: 64.35
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-3.42	
			Amount Sub-total: -3.63
			1995-1996 Ending Balance: 60.72
1996-1997			Beginning Balance: 78.17
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-4.23	
			Amount Sub-total: -4.95
			1996-1997 Ending Balance: 73.22
1997-1998			Beginning Balance: 287.31
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-3.33	
			Amount Sub-total: -3.88
			1997-1998 Ending Balance: 283.43
1998-1999			Beginning Balance: 116.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3.40	
	TAXES PAID	-4.34	
		Amount Sub-total:	-7.74
		1998-1999 Ending Balance:	109.03
1999-2000		Beginning Balance:	168.98
	TAX ROLL DECREASES	-3.59	
	TAXES PAID	-3.61	
		Amount Sub-total:	-7.20
		1999-2000 Ending Balance:	161.78
2000-2001		Beginning Balance:	277.53
	TAX ROLL DECREASES	-3.25	
	TAXES PAID	-13.41	
		Amount Sub-total:	-16.66
		2000-2001 Ending Balance:	260.87
2001-2002		Beginning Balance:	1,192.33
	TAX ROLL DECREASES	-93.83	
	TAXES PAID	-30.07	
		Amount Sub-total:	-123.90
		2001-2002 Ending Balance:	1,068.43
2002-2003		Beginning Balance:	1,175.95
	TAX ROLL DECREASES	-109.14	
	TAXES PAID	-83.64	
		Amount Sub-total:	-192.78
		2002-2003 Ending Balance:	983.17
2003-2004		Beginning Balance:	1,611.96
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-46.08	
	TAXES PAID	-82.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-128.53
		2003-2004 Ending Balance:	1,483.43
2004-2005		Beginning Balance:	2,159.80
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-266.49	
	TAXES PAID	-369.62	
		Amount Sub-total:	-636.00
		2004-2005 Ending Balance:	1,523.80
2005-2006		Beginning Balance:	2,933.58
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-215.72	
	TAXES PAID	-1,338.93	
		Amount Sub-total:	-1,554.42
		2005-2006 Ending Balance:	1,379.16
2006-2007		Beginning Balance:	17,988.61
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-684.48	
	TAX ROLL INCREASES	0.86	
	TAXES PAID	-14,185.32	
		Amount Sub-total:	-14,868.02
		2006-2007 Ending Balance:	3,120.59
2007-2008		Beginning Balance:	50,520.47
	DISCOUNTS	5.57	
	TAX ROLL DECREASES	-772.42	
	TAXES PAID	-29,470.63	
		Amount Sub-total:	-30,237.48
		2007-2008 Ending Balance:	20,282.99
2008-2009		Beginning Balance:	114,652.24
	DISCOUNTS	92.89	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-5,150.18	
	TAXES PAID	-50,005.68	
		Amount Sub-total:	-55,062.97
		2008-2009 Ending Balance:	59,589.27
2009-2010		Beginning Balance:	418,114.85
	DISCOUNTS	479.01	
	TAX ROLL DECREASES	-29,278.22	
	TAX ROLL INCREASES	22.66	
	TAXES PAID	-215,100.33	
		Amount Sub-total:	-243,876.88
		2009-2010 Ending Balance:	174,237.97
2010-2011		Beginning Balance:	
	DISCOUNTS	-342,180.49	
	IMPOSED TAX LEVY	13,760,642.66	
	TAX ROLL DECREASES	-56,764.95	
	TAX ROLL INCREASES	10,119.94	
	TAXES PAID	-12,989,917.33	
		Amount Sub-total:	381,899.83
		2010-2011 Ending Balance:	381,899.83
District: 4952 PORTLAND COMMUNITY COLLEGE BONDS		Balance:	647,121.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	5.34
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.42
		2003-2004 Ending Balance:	4.92
2004-2005		Beginning Balance:	9.66
	TAX ROLL DECREASES	-1.20	
	TAXES PAID	-1.66	
		Amount Sub-total:	-2.86
		2004-2005 Ending Balance:	6.80
2005-2006		Beginning Balance:	18.80
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-8.59	
		Amount Sub-total:	-9.97
		2005-2006 Ending Balance:	8.83
2006-2007		Beginning Balance:	57.70
	TAX ROLL DECREASES	-2.17	
	TAXES PAID	-45.47	
		Amount Sub-total:	-47.64
		2006-2007 Ending Balance:	10.06
2007-2008		Beginning Balance:	241.56
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-140.91	
		Amount Sub-total:	-144.56
		2007-2008 Ending Balance:	97.00
2008-2009		Beginning Balance:	374.94
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-16.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-163.51	
		Amount Sub-total:	-180.04
		2008-2009 Ending Balance:	194.90
2009-2010		Beginning Balance:	910.46
	DISCOUNTS	1.02	
	TAX ROLL DECREASES	-63.75	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-468.39	
		Amount Sub-total:	-531.07
		2009-2010 Ending Balance:	379.39
2010-2011		Beginning Balance:	
	DISCOUNTS	-748.49	
	IMPOSED TAX LEVY	30,101.30	
	TAX ROLL DECREASES	-124.17	
	TAX ROLL INCREASES	22.13	
	TAXES PAID	-28,415.31	
		Amount Sub-total:	835.46
		2010-2011 Ending Balance:	835.46
District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT		Balance:	1,537.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5000 ALTO PARK WATER DISTRICT

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



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.43
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1982-1983 Ending Balance: 0.38
1983-1984			Beginning Balance: 0.18
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1983-1984 Ending Balance: 0.13
1984-1985			Beginning Balance: 0.62
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1984-1985 Ending Balance: 0.44
1985-1986			Beginning Balance: 0.50
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1985-1986 Ending Balance: 0.29
1986-1987			Beginning Balance: 0.28
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1986-1987 Ending Balance: 0.21
1987-1988			Beginning Balance: 0.66
			Amount Sub-total:
			1987-1988 Ending Balance: 0.66
1988-1989			Beginning Balance: 0.54
			Amount Sub-total:
			1988-1989 Ending Balance: 0.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.69
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1989-1990 Ending Balance: 0.65
1990-1991			Beginning Balance: 0.79
			Amount Sub-total:
			1990-1991 Ending Balance: 0.79
1991-1992			Beginning Balance: 0.82
			Amount Sub-total:
			1991-1992 Ending Balance: 0.82
1992-1993			Beginning Balance: 0.72
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1992-1993 Ending Balance: 0.70
1993-1994			Beginning Balance: 14.84
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1993-1994 Ending Balance: 14.70
1994-1995			Beginning Balance: 1.58
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1994-1995 Ending Balance: 1.48
1995-1996			Beginning Balance: 1.76
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1995-1996 Ending Balance:	1.66
1996-1997		Beginning Balance:	2.65
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.17
		1996-1997 Ending Balance:	2.48
1997-1998		Beginning Balance:	10.74
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.14
		1997-1998 Ending Balance:	10.60
1998-1999		Beginning Balance:	4.94
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.32
		1998-1999 Ending Balance:	4.62
1999-2000		Beginning Balance:	6.51
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.27
		1999-2000 Ending Balance:	6.24
2000-2001		Beginning Balance:	8.70
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.50
		2000-2001 Ending Balance:	8.20
2001-2002		Beginning Balance:	11.98
	TAX ROLL DECREASES	-0.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.28	
		Amount Sub-total:	-1.22
		2001-2002 Ending Balance:	10.76
2002-2003		Beginning Balance:	14.79
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-1.05	
		Amount Sub-total:	-2.42
		2002-2003 Ending Balance:	12.37
2003-2004		Beginning Balance:	18.78
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.94	
		Amount Sub-total:	-1.48
		2003-2004 Ending Balance:	17.30
2004-2005		Beginning Balance:	26.22
	TAX ROLL DECREASES	-3.22	
	TAXES PAID	-4.46	
		Amount Sub-total:	-7.68
		2004-2005 Ending Balance:	18.54
2005-2006		Beginning Balance:	38.39
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-17.51	
		Amount Sub-total:	-20.32
		2005-2006 Ending Balance:	18.07
2006-2007		Beginning Balance:	243.02
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.23	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-191.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-200.82
		2006-2007 Ending Balance:	42.20
2007-2008		Beginning Balance:	635.65
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-9.69	
	TAXES PAID	-370.80	
		Amount Sub-total:	-380.43
		2007-2008 Ending Balance:	255.22
2008-2009		Beginning Balance:	1,490.93
	DISCOUNTS	1.21	
	TAX ROLL DECREASES	-66.98	
	TAXES PAID	-650.24	
		Amount Sub-total:	-716.01
		2008-2009 Ending Balance:	774.92
2009-2010		Beginning Balance:	3,339.35
	DISCOUNTS	3.84	
	TAX ROLL DECREASES	-233.83	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,717.97	
		Amount Sub-total:	-1,947.78
		2009-2010 Ending Balance:	1,391.57
2010-2011		Beginning Balance:	
	DISCOUNTS	-2,663.83	
	IMPOSED TAX LEVY	107,124.63	
	TAX ROLL DECREASES	-441.90	
	TAX ROLL INCREASES	78.79	
	TAXES PAID	-101,124.63	
		Amount Sub-total:	2,973.06
		2010-2011 Ending Balance:	2,973.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
District: 5100	BURLINGTON WATER DISTRICT		Balance: 5,569.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.00
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.00
2005-2006		Beginning Balance:	0.58
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.29
		2005-2006 Ending Balance:	0.29
District: 5105 BURLINGTON WATER DIST CANCEL/OMIT		Balance:	0.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.50
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1982-1983 Ending Balance: 0.40
1983-1984			Beginning Balance: 0.31
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1983-1984 Ending Balance: 0.21
1984-1985			Beginning Balance: 0.92
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1984-1985 Ending Balance: 0.67
1985-1986			Beginning Balance: 0.69
	TAXES PAID	-0.29	
			Amount Sub-total: -0.29
			1985-1986 Ending Balance: 0.40
1986-1987			Beginning Balance: 0.39
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1986-1987 Ending Balance: 0.29
1987-1988			Beginning Balance: 0.98
			Amount Sub-total:
			1987-1988 Ending Balance: 0.98
1988-1989			Beginning Balance: 0.87
			Amount Sub-total:
			1988-1989 Ending Balance: 0.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.78
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1989-1990 Ending Balance: 0.74
1990-1991			Beginning Balance: 0.88
			Amount Sub-total:
			1990-1991 Ending Balance: 0.88
1991-1992			Beginning Balance: 1.26
			Amount Sub-total:
			1991-1992 Ending Balance: 1.26
1992-1993			Beginning Balance: 1.19
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1992-1993 Ending Balance: 1.16
1993-1994			Beginning Balance: 22.79
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1993-1994 Ending Balance: 22.58
1994-1995			Beginning Balance: 2.43
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.27
1995-1996			Beginning Balance: 2.25
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.14
		1995-1996 Ending Balance:	2.11
1996-1997		Beginning Balance:	3.69
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.23
		1996-1997 Ending Balance:	3.46
1997-1998		Beginning Balance:	12.74
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.17
		1997-1998 Ending Balance:	12.57
1998-1999		Beginning Balance:	6.12
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.40
		1998-1999 Ending Balance:	5.72
1999-2000		Beginning Balance:	7.89
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.33
		1999-2000 Ending Balance:	7.56
2000-2001		Beginning Balance:	11.14
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.53	
		Amount Sub-total:	-0.66
		2000-2001 Ending Balance:	10.48
2001-2002		Beginning Balance:	16.09
	TAX ROLL DECREASES	-1.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.42	
		Amount Sub-total:	-1.69
		2001-2002 Ending Balance:	14.40
2002-2003		Beginning Balance:	19.74
	TAX ROLL DECREASES	-1.84	
	TAXES PAID	-1.40	
		Amount Sub-total:	-3.24
		2002-2003 Ending Balance:	16.50
2003-2004		Beginning Balance:	25.21
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-1.31	
		Amount Sub-total:	-2.03
		2003-2004 Ending Balance:	23.18
2004-2005		Beginning Balance:	34.40
	TAX ROLL DECREASES	-4.24	
	TAXES PAID	-5.88	
		Amount Sub-total:	-10.12
		2004-2005 Ending Balance:	24.28
2005-2006		Beginning Balance:	50.37
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	-22.94	
		Amount Sub-total:	-26.64
		2005-2006 Ending Balance:	23.73
2006-2007		Beginning Balance:	318.69
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-12.13	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-251.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-263.40
		2006-2007 Ending Balance:	55.29
2007-2008		Beginning Balance:	827.06
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-12.66	
	TAXES PAID	-482.47	
		Amount Sub-total:	-495.04
		2007-2008 Ending Balance:	332.02
2008-2009		Beginning Balance:	2,102.76
	DISCOUNTS	1.71	
	TAX ROLL DECREASES	-94.45	
	TAXES PAID	-917.13	
		Amount Sub-total:	-1,009.87
		2008-2009 Ending Balance:	1,092.89
2009-2010		Beginning Balance:	4,270.81
	DISCOUNTS	4.88	
	TAX ROLL DECREASES	-299.07	
	TAX ROLL INCREASES	0.23	
	TAXES PAID	-2,197.11	
		Amount Sub-total:	-2,491.07
		2009-2010 Ending Balance:	1,779.74
2010-2011		Beginning Balance:	
	DISCOUNTS	-3,489.07	
	IMPOSED TAX LEVY	140,311.87	
	TAX ROLL DECREASES	-578.80	
	TAX ROLL INCREASES	103.20	
	TAXES PAID	-132,453.09	
		Amount Sub-total:	3,894.11
		2010-2011 Ending Balance:	3,894.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
District: 5250	CORBETT WATER DISTRICT		Balance: 7,330.75



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.15
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.15
2004-2005		Beginning Balance:	0.08
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.08
2005-2006	TAXES PAID	-0.02	Beginning Balance: 0.08
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.06
2006-2007	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.36
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.25
		2006-2007 Ending Balance:	0.11
2007-2008	TAX ROLL DECREASES	-0.08	Beginning Balance: 5.33
	TAXES PAID	-3.15	
		Amount Sub-total:	-3.23
		2007-2008 Ending Balance:	2.10
2008-2009	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.86
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.41
		2008-2009 Ending Balance:	0.45
2009-2010	TAX ROLL DECREASES	-0.47	Beginning Balance: 7.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-3.65	
		Amount Sub-total:	-4.12
		2009-2010 Ending Balance:	2.98
2010-2011		Beginning Balance:	
	DISCOUNTS	-14.84	
	IMPOSED TAX LEVY	596.92	
	TAX ROLL DECREASES	-2.44	
	TAX ROLL INCREASES	0.44	
	TAXES PAID	-563.50	
		Amount Sub-total:	16.58
		2010-2011 Ending Balance:	16.58
District: 5255 CORBETT WATER DIST CANCEL/OMIT		Balance:	22.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 576.52
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-42.39	
	TAXES PAID	-263.17	
		Amount Sub-total:	-305.51
		2005-2006 Ending Balance:	271.01
2006-2007			Beginning Balance: 2,898.13
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-110.28	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-2,285.41	
		Amount Sub-total:	-2,395.40
		2006-2007 Ending Balance:	502.73
2007-2008			Beginning Balance: 16,413.72
	DISCOUNTS	1.82	
	TAX ROLL DECREASES	-250.95	
	TAXES PAID	-9,574.79	
		Amount Sub-total:	-9,823.92
		2007-2008 Ending Balance:	6,589.80
2008-2009			Beginning Balance: 45,857.53
	DISCOUNTS	37.15	
	TAX ROLL DECREASES	-2,059.94	
	TAXES PAID	-20,000.80	
		Amount Sub-total:	-22,023.59
		2008-2009 Ending Balance:	23,833.94
2009-2010			Beginning Balance: 118,759.28
	DISCOUNTS	136.07	
	TAX ROLL DECREASES	-8,316.05	
	TAX ROLL INCREASES	6.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-61,096.05	
		Amount Sub-total:	-69,269.59
		2009-2010 Ending Balance:	49,489.69
2010-2011			Beginning Balance:
	DISCOUNTS	-95,500.42	
	IMPOSED TAX LEVY	3,840,509.37	
	TAX ROLL DECREASES	-15,842.76	
	TAX ROLL INCREASES	2,824.42	
	TAXES PAID	-3,625,404.77	
		Amount Sub-total:	106,585.84
		2010-2011 Ending Balance:	106,585.84
District: 5270	EAST MULTNOMAH SOIL & WATER	Balance:	187,273.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006		Beginning Balance:	1.72
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.80	
		Amount Sub-total:	-0.92
		2005-2006 Ending Balance:	0.80
2006-2007		Beginning Balance:	5.64
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-4.45	
		Amount Sub-total:	-4.67
		2006-2007 Ending Balance:	0.97
2007-2008		Beginning Balance:	57.52
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-33.56	
		Amount Sub-total:	-34.43
		2007-2008 Ending Balance:	23.09
2008-2009		Beginning Balance:	74.12
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-32.33	
		Amount Sub-total:	-35.61
		2008-2009 Ending Balance:	38.51
2009-2010		Beginning Balance:	169.01
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-11.85	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-86.96	
		Amount Sub-total:	-98.63
		2009-2010 Ending Balance:	70.38
2010-2011		Beginning Balance:	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	-112.49	
	IMPOSED TAX LEVY	4,522.76	
	TAX ROLL DECREASES	-18.67	
	TAX ROLL INCREASES	3.32	
	TAXES PAID	-4,269.45	
		Amount Sub-total:	125.47
		2010-2011 Ending Balance:	125.47
District:	5275	EAST MULT SOIL & WATER CANCEL/OMIT	Balance: 259.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 3,594.84
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-54.95	
	TAXES PAID	-2,097.02	
		Amount Sub-total:	-2,151.58
		2007-2008 Ending Balance:	1,443.26
2008-2009			Beginning Balance: 7,986.97
	DISCOUNTS	6.46	
	TAX ROLL DECREASES	-358.78	
	TAXES PAID	-3,483.54	
		Amount Sub-total:	-3,835.86
		2008-2009 Ending Balance:	4,151.11
2009-2010			Beginning Balance: 19,327.08
	DISCOUNTS	22.13	
	TAX ROLL DECREASES	-1,353.37	
	TAX ROLL INCREASES	1.05	
	TAXES PAID	-9,942.87	
		Amount Sub-total:	-11,273.06
		2009-2010 Ending Balance:	8,054.02
2010-2011			Beginning Balance:
	DISCOUNTS	-18,774.05	
	IMPOSED TAX LEVY	754,990.12	
	TAX ROLL DECREASES	-3,114.47	
	TAX ROLL INCREASES	555.23	
	TAXES PAID	-712,703.56	
		Amount Sub-total:	20,953.27
		2010-2011 Ending Balance:	20,953.27
District: 5280 WEST MULTNOMAH SOIL & WATER			Balance: 34,601.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 4.34
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-2.53	
		Amount Sub-total:	-2.58
		2007-2008 Ending Balance:	1.76
2008-2009			Beginning Balance: 9.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-4.08	
		Amount Sub-total:	-4.49
		2008-2009 Ending Balance:	4.77
2009-2010			Beginning Balance: 13.72
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-7.08	
		Amount Sub-total:	-8.03
		2009-2010 Ending Balance:	5.69
2010-2011			Beginning Balance:
	DISCOUNTS	-26.97	
	IMPOSED TAX LEVY	1,084.63	
	TAX ROLL DECREASES	-4.46	
	TAX ROLL INCREASES	0.79	
	TAXES PAID	-1,023.88	
		Amount Sub-total:	30.11
		2010-2011 Ending Balance:	30.11
District: 5285 WEST MULTNOMAH SOIL & WATER			Balance: 42.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5400 LUSTED WATER DISTRICT

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance:
	DISCOUNTS	-600.99	
	IMPOSED TAX LEVY	24,168.12	
	TAX ROLL DECREASES	-99.70	
	TAX ROLL INCREASES	17.77	
	TAXES PAID	-22,814.48	
		Amount Sub-total:	670.72
		2010-2011 Ending Balance:	670.72
District:	5400 LUSTED WATER DISTRICT		Balance: 670.72



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance:
	DISCOUNTS	-2,113.40	
	IMPOSED TAX LEVY	84,989.70	
	TAX ROLL DECREASES	-350.59	
	TAX ROLL INCREASES	62.51	
	TAXES PAID	-80,229.48	
		Amount Sub-total:	2,358.74
		2010-2011 Ending Balance:	2,358.74
District:	5402	LUSTED WATER DISTRICT BONDS	Balance: 2,358.74



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance:
	DISCOUNTS	-9.43	
	IMPOSED TAX LEVY	378.82	
	TAX ROLL DECREASES	-1.55	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-357.61	
		Amount Sub-total:	10.51
		2010-2011 Ending Balance:	10.51
District:	5405	LUSTED WATER DISTRICT CANCEL/OMIT	Balance: 10.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.37
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1982-1983 Ending Balance:	0.20
1983-1984			Beginning Balance: 0.80
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.28
		1983-1984 Ending Balance:	0.52
District: 5450	CITY OF PTLD - PARKROSE WATER DIST		Balance: 0.72



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.29
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1982-1983 Ending Balance: 0.22
1983-1984			Beginning Balance: 0.33
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1983-1984 Ending Balance: 0.25
1984-1985			Beginning Balance: 0.59
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1984-1985 Ending Balance: 0.46
1985-1986			Beginning Balance: 0.31
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1985-1986 Ending Balance: 0.18
1986-1987			Beginning Balance: 0.26
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1986-1987 Ending Balance: 0.21
1987-1988			Beginning Balance: 0.48
			Amount Sub-total:
			1987-1988 Ending Balance: 0.48
1988-1989			Beginning Balance: 0.25
			Amount Sub-total:
			1988-1989 Ending Balance: 0.25



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.54
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1989-1990 Ending Balance: 0.52
<hr/>			
District:	5500	PLEASANT HOME WATER DISTRICT	Balance: 2.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.32
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1982-1983 Ending Balance: 0.27
1983-1984			Beginning Balance: 0.12
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1983-1984 Ending Balance: 0.08
1984-1985			Beginning Balance: 0.55
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1984-1985 Ending Balance: 0.46
District: 5560 RICHLAND WATER DISTRICT			Balance: 0.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.52
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.54
		1982-1983 Ending Balance:	0.98
1983-1984			Beginning Balance: 1.54
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.48
		1983-1984 Ending Balance:	1.06
District: 5600	CITY OF PTLD - ROCKWOOD WATER DIST		Balance: 2.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.03
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.39
		1982-1983 Ending Balance:	0.64
1983-1984			Beginning Balance: 1.32
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1983-1984 Ending Balance:	0.92
1984-1985			Beginning Balance: 2.84
	TAXES PAID	-0.80	
		Amount Sub-total:	-0.80
		1984-1985 Ending Balance:	2.04
1985-1986			Beginning Balance: 2.05
	TAXES PAID	-0.82	
		Amount Sub-total:	-0.82
		1985-1986 Ending Balance:	1.23
1986-1987			Beginning Balance: 0.93
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.21
		1986-1987 Ending Balance:	0.72
1987-1988			Beginning Balance: 2.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.08
1988-1989			Beginning Balance: 1.51
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.55
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1989-1990 Ending Balance: 1.48
1990-1991			Beginning Balance: 1.51
			Amount Sub-total:
			1990-1991 Ending Balance: 1.51
1991-1992			Beginning Balance: 2.04
			Amount Sub-total:
			1991-1992 Ending Balance: 2.04
1992-1993			Beginning Balance: 2.03
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 1.97
1993-1994			Beginning Balance: 43.83
	TAXES PAID	-0.40	
			Amount Sub-total: -0.40
			1993-1994 Ending Balance: 43.43
1994-1995			Beginning Balance: 4.70
	TAXES PAID	-0.29	
			Amount Sub-total: -0.29
			1994-1995 Ending Balance: 4.41
2000-2001			Beginning Balance: 7.52
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.45
		2000-2001 Ending Balance:	7.07
2001-2002		Beginning Balance:	10.20
	TAX ROLL DECREASES	-0.81	
	TAXES PAID	-0.24	
		Amount Sub-total:	-1.05
		2001-2002 Ending Balance:	9.15
2002-2003		Beginning Balance:	12.51
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-0.88	
		Amount Sub-total:	-2.04
		2002-2003 Ending Balance:	10.47
2003-2004		Beginning Balance:	15.36
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.79	
		Amount Sub-total:	-1.23
		2003-2004 Ending Balance:	14.13
2004-2005		Beginning Balance:	20.31
	TAX ROLL DECREASES	-2.50	
	TAXES PAID	-3.45	
		Amount Sub-total:	-5.95
		2004-2005 Ending Balance:	14.36
2005-2006		Beginning Balance:	28.45
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-13.00	
		Amount Sub-total:	-15.08
		2005-2006 Ending Balance:	13.37
2006-2007		Beginning Balance:	169.15
	TAX ROLL DECREASES	-6.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-133.40	
		Amount Sub-total:	-139.83
		2006-2007 Ending Balance:	29.32
2007-2008		Beginning Balance:	832.58
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-12.71	
	TAXES PAID	-485.67	
		Amount Sub-total:	-498.29
		2007-2008 Ending Balance:	334.29
2008-2009		Beginning Balance:	1,723.89
	DISCOUNTS	1.39	
	TAX ROLL DECREASES	-77.42	
	TAXES PAID	-751.89	
		Amount Sub-total:	-827.92
		2008-2009 Ending Balance:	895.97
2009-2010		Beginning Balance:	5,407.19
	DISCOUNTS	6.19	
	TAX ROLL DECREASES	-378.63	
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-2,781.71	
		Amount Sub-total:	-3,153.86
		2009-2010 Ending Balance:	2,253.33
2010-2011		Beginning Balance:	
	DISCOUNTS	-4,264.48	
	IMPOSED TAX LEVY	171,495.05	
	TAX ROLL DECREASES	-707.44	
	TAX ROLL INCREASES	126.12	
	TAXES PAID	-161,889.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			4,759.51
2010-2011 Ending Balance:			4,759.51
District:	5750	VALLEY VIEW WATER DISTRICT	Balance: 8,404.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS

Tax Year	Type	Amount	Balance
2008-2009		Beginning Balance:	0.04
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.04
District:	5755	VALLEY VIEW WATER DIST CANCEL/OMITS	Balance: 0.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 3.11
	TAXES PAID	-1.09	
		Amount Sub-total:	-1.09
		1982-1983 Ending Balance:	2.02
1983-1984			Beginning Balance: 4.11
	TAXES PAID	-1.27	
		Amount Sub-total:	-1.27
		1983-1984 Ending Balance:	2.84
1984-1985			Beginning Balance: 8.98
	TAXES PAID	-2.72	
		Amount Sub-total:	-2.72
		1984-1985 Ending Balance:	6.26
1985-1986			Beginning Balance: 7.07
	TAXES PAID	-2.86	
		Amount Sub-total:	-2.86
		1985-1986 Ending Balance:	4.21
1986-1987			Beginning Balance: 4.76
	TAXES PAID	-1.03	
		Amount Sub-total:	-1.03
		1986-1987 Ending Balance:	3.73
1987-1988			Beginning Balance: 1.17
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.17
1988-1989			Beginning Balance: 1.83
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.74
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1989-1990 Ending Balance: 0.70
District: 6010 CITY OF PORTLAND - FIRE DISTRICT			Balance: 22.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.19
	TAXES PAID	-0.41	
			Amount Sub-total: -0.41
			1982-1983 Ending Balance: 0.78
1983-1984			Beginning Balance: 1.45
	TAXES PAID	-0.48	
			Amount Sub-total: -0.48
			1983-1984 Ending Balance: 0.97
1984-1985			Beginning Balance: 3.38
	TAXES PAID	-1.05	
			Amount Sub-total: -1.05
			1984-1985 Ending Balance: 2.33
1985-1986			Beginning Balance: 1.94
	TAXES PAID	-0.79	
			Amount Sub-total: -0.79
			1985-1986 Ending Balance: 1.15
1986-1987			Beginning Balance: 1.12
	TAXES PAID	-0.23	
			Amount Sub-total: -0.23
			1986-1987 Ending Balance: 0.89
1987-1988			Beginning Balance: 2.18
			Amount Sub-total:
			1987-1988 Ending Balance: 2.18
1988-1989			Beginning Balance: 1.47
			Amount Sub-total:
			1988-1989 Ending Balance: 1.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.40
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1989-1990 Ending Balance: 1.33
1990-1991			Beginning Balance: 1.53
			Amount Sub-total:
			1990-1991 Ending Balance: 1.53
1991-1992			Beginning Balance: 2.05
			Amount Sub-total:
			1991-1992 Ending Balance: 2.05
1992-1993			Beginning Balance: 2.14
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1992-1993 Ending Balance: 2.08
1993-1994			Beginning Balance: 40.44
	TAXES PAID	-0.37	
			Amount Sub-total: -0.37
			1993-1994 Ending Balance: 40.07
1994-1995			Beginning Balance: 3.64
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1994-1995 Ending Balance: 3.40
District: 6040 TV FIRE/RESCUE DIST #1J (RFD #4)			Balance: 60.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 67.36
	TAXES PAID	-24.40	
		Amount Sub-total:	-24.40
		1982-1983 Ending Balance:	42.96
1983-1984			Beginning Balance: 80.93
	TAXES PAID	-25.42	
		Amount Sub-total:	-25.42
		1983-1984 Ending Balance:	55.51
1984-1985			Beginning Balance: 176.90
	TAXES PAID	-54.58	
		Amount Sub-total:	-54.58
		1984-1985 Ending Balance:	122.32
1985-1986			Beginning Balance: 121.26
	TAXES PAID	-49.07	
		Amount Sub-total:	-49.07
		1985-1986 Ending Balance:	72.19
1986-1987			Beginning Balance: 59.25
	TAXES PAID	-12.98	
		Amount Sub-total:	-12.98
		1986-1987 Ending Balance:	46.27
1987-1988			Beginning Balance: 80.37
		Amount Sub-total:	
		1987-1988 Ending Balance:	80.37
1988-1989			Beginning Balance: 69.26
		Amount Sub-total:	
		1988-1989 Ending Balance:	69.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 60.23
	TAXES PAID	-2.90	
			Amount Sub-total: -2.90
			1989-1990 Ending Balance: 57.33
1990-1991			Beginning Balance: 54.44
			Amount Sub-total:
			1990-1991 Ending Balance: 54.44
1991-1992			Beginning Balance: 77.41
			Amount Sub-total:
			1991-1992 Ending Balance: 77.41
1992-1993			Beginning Balance: 61.52
	TAXES PAID	-1.83	
			Amount Sub-total: -1.83
			1992-1993 Ending Balance: 59.69
1993-1994			Beginning Balance: 1,157.18
	TAXES PAID	-10.52	
			Amount Sub-total: -10.52
			1993-1994 Ending Balance: 1,146.66
1994-1995			Beginning Balance: 28.60
	TAXES PAID	-1.79	
			Amount Sub-total: -1.79
			1994-1995 Ending Balance: 26.81
1995-1996			Beginning Balance: 28.98
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
			Amount Sub-total: -1.63
			1995-1996 Ending Balance: 27.35
1996-1997			Beginning Balance: 42.16
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-2.27	
			Amount Sub-total: -2.66
			1996-1997 Ending Balance: 39.50
1997-1998			Beginning Balance: 144.83
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.67	
			Amount Sub-total: -1.94
			1997-1998 Ending Balance: 142.89
1998-1999			Beginning Balance: 67.94
	TAX ROLL DECREASES	-1.98	
	TAXES PAID	-2.53	
			Amount Sub-total: -4.51
			1998-1999 Ending Balance: 63.43
1999-2000			Beginning Balance: 86.87
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-1.85	
			Amount Sub-total: -3.70
			1999-2000 Ending Balance: 83.17
2000-2001			Beginning Balance: 121.76
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-5.88	
			Amount Sub-total: -7.30
			2000-2001 Ending Balance: 114.46
2001-2002			Beginning Balance: 172.11
	TAX ROLL DECREASES	-13.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.35	
		Amount Sub-total:	-17.90
		2001-2002 Ending Balance:	154.21
2002-2003		Beginning Balance:	218.03
	TAX ROLL DECREASES	-20.24	
	TAXES PAID	-15.51	
		Amount Sub-total:	-35.75
		2002-2003 Ending Balance:	182.28
2003-2004		Beginning Balance:	276.56
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.91	
	TAXES PAID	-14.16	
		Amount Sub-total:	-22.05
		2003-2004 Ending Balance:	254.51
2004-2005		Beginning Balance:	378.06
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-46.64	
	TAXES PAID	-64.69	
		Amount Sub-total:	-111.31
		2004-2005 Ending Balance:	266.75
2005-2006		Beginning Balance:	543.00
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-39.93	
	TAXES PAID	-247.91	
		Amount Sub-total:	-287.80
		2005-2006 Ending Balance:	255.20
2006-2007		Beginning Balance:	3,337.36
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-126.97	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-2,631.74	
		Amount Sub-total:	-2,758.39
		2006-2007 Ending Balance:	578.97
2007-2008			Beginning Balance: 8,195.06
	DISCOUNTS	0.89	
	TAX ROLL DECREASES	-125.30	
	TAXES PAID	-4,780.48	
		Amount Sub-total:	-4,904.89
		2007-2008 Ending Balance:	3,290.17
2008-2009			Beginning Balance: 18,532.74
	DISCOUNTS	15.03	
	TAX ROLL DECREASES	-832.49	
	TAXES PAID	-8,083.08	
		Amount Sub-total:	-8,900.54
		2008-2009 Ending Balance:	9,632.20
2009-2010			Beginning Balance: 42,326.07
	DISCOUNTS	48.48	
	TAX ROLL DECREASES	-2,963.85	
	TAX ROLL INCREASES	2.29	
	TAXES PAID	-21,774.80	
		Amount Sub-total:	-24,687.88
		2009-2010 Ending Balance:	17,638.19
2010-2011			Beginning Balance:
	DISCOUNTS	-34,817.87	
	IMPOSED TAX LEVY	1,400,186.51	
	TAX ROLL DECREASES	-5,776.01	
	TAX ROLL INCREASES	1,029.75	
	TAXES PAID	-1,321,762.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
Amount Sub-total:			38,859.43
2010-2011 Ending Balance:			38,859.43
District:	6100	MULTNOMAH CTY - FIRE DISTRICT #10	Balance: 73,493.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.18
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.18
2004-2005		Beginning Balance:	1.37
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.41
		2004-2005 Ending Balance:	0.96
2005-2006		Beginning Balance:	2.23
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-1.02	
		Amount Sub-total:	-1.18
		2005-2006 Ending Balance:	1.05
2006-2007		Beginning Balance:	5.82
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-4.59	
		Amount Sub-total:	-4.82
		2006-2007 Ending Balance:	1.00
2007-2008		Beginning Balance:	54.34
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-31.72	
		Amount Sub-total:	-32.55
		2007-2008 Ending Balance:	21.79
2008-2009		Beginning Balance:	12.84
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-5.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6.17
		2008-2009 Ending Balance:	6.67
2009-2010		Beginning Balance:	41.60
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.92	
	TAXES PAID	-21.39	
		Amount Sub-total:	-24.28
		2009-2010 Ending Balance:	17.32
2010-2011		Beginning Balance:	
	DISCOUNTS	-25.40	
	IMPOSED TAX LEVY	1,021.30	
	TAX ROLL DECREASES	-4.22	
	TAX ROLL INCREASES	0.75	
	TAXES PAID	-964.09	
		Amount Sub-total:	28.34
		2010-2011 Ending Balance:	28.34
District:	6105	MULT CTY FIRE DIST #10 CANCEL/OMIT	Balance: 77.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.08
	TAXES PAID	-0.37	
			Amount Sub-total: -0.37
			1982-1983 Ending Balance: 0.71
1983-1984			Beginning Balance: 1.38
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1983-1984 Ending Balance: 0.99
1984-1985			Beginning Balance: 2.96
	TAXES PAID	-0.96	
			Amount Sub-total: -0.96
			1984-1985 Ending Balance: 2.00
1985-1986			Beginning Balance: 2.69
	TAXES PAID	-1.11	
			Amount Sub-total: -1.11
			1985-1986 Ending Balance: 1.58
1986-1987			Beginning Balance: 1.77
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1986-1987 Ending Balance: 1.39
1987-1988			Beginning Balance: 4.23
			Amount Sub-total:
			1987-1988 Ending Balance: 4.23
1988-1989			Beginning Balance: 3.27
			Amount Sub-total:
			1988-1989 Ending Balance: 3.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 3.43
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1989-1990 Ending Balance: 3.26
1990-1991			Beginning Balance: 3.44
			Amount Sub-total:
			1990-1991 Ending Balance: 3.44
1991-1992			Beginning Balance: 5.17
			Amount Sub-total:
			1991-1992 Ending Balance: 5.17
1992-1993			Beginning Balance: 5.32
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1992-1993 Ending Balance: 5.16
1993-1994			Beginning Balance: 117.12
	TAXES PAID	-1.06	
			Amount Sub-total: -1.06
			1993-1994 Ending Balance: 116.06
1994-1995			Beginning Balance: 10.80
	TAXES PAID	-0.67	
			Amount Sub-total: -0.67
			1994-1995 Ending Balance: 10.13
1995-1996			Beginning Balance: 11.78
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.62	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.66
		1995-1996 Ending Balance:	11.12
1996-1997		Beginning Balance:	17.10
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.91	
		Amount Sub-total:	-1.07
		1996-1997 Ending Balance:	16.03
1997-1998		Beginning Balance:	53.04
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.61	
		Amount Sub-total:	-0.71
		1997-1998 Ending Balance:	52.33
1998-1999		Beginning Balance:	24.88
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-0.92	
		Amount Sub-total:	-1.65
		1998-1999 Ending Balance:	23.23
1999-2000		Beginning Balance:	42.91
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-0.92	
		Amount Sub-total:	-1.84
		1999-2000 Ending Balance:	41.07
2000-2001		Beginning Balance:	61.28
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-2.98	
		Amount Sub-total:	-3.70
		2000-2001 Ending Balance:	57.58
2001-2002		Beginning Balance:	89.74
	TAX ROLL DECREASES	-7.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.27	
		Amount Sub-total:	-9.33
		2001-2002 Ending Balance:	80.41
2002-2003		Beginning Balance:	114.31
	TAX ROLL DECREASES	-10.61	
	TAXES PAID	-8.12	
		Amount Sub-total:	-18.73
		2002-2003 Ending Balance:	95.58
2003-2004		Beginning Balance:	137.64
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.93	
	TAXES PAID	-7.04	
		Amount Sub-total:	-10.96
		2003-2004 Ending Balance:	126.68
2004-2005		Beginning Balance:	201.44
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-24.84	
	TAXES PAID	-34.46	
		Amount Sub-total:	-59.29
		2004-2005 Ending Balance:	142.15
2005-2006		Beginning Balance:	296.23
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.79	
	TAXES PAID	-135.22	
		Amount Sub-total:	-156.99
		2005-2006 Ending Balance:	139.24
2006-2007		Beginning Balance:	1,807.66
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-68.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-1,425.49	
		Amount Sub-total:	-1,494.10
		2006-2007 Ending Balance:	313.56
2007-2008			Beginning Balance: 4,659.26
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-71.25	
	TAXES PAID	-2,717.96	
		Amount Sub-total:	-2,788.69
		2007-2008 Ending Balance:	1,870.57
2008-2009			Beginning Balance: 10,729.96
	DISCOUNTS	8.70	
	TAX ROLL DECREASES	-481.97	
	TAXES PAID	-4,679.90	
		Amount Sub-total:	-5,153.17
		2008-2009 Ending Balance:	5,576.79
2009-2010			Beginning Balance: 19,081.32
	DISCOUNTS	21.84	
	TAX ROLL DECREASES	-1,336.19	
	TAX ROLL INCREASES	1.03	
	TAXES PAID	-9,816.45	
		Amount Sub-total:	-11,129.77
		2009-2010 Ending Balance:	7,951.55
2010-2011			Beginning Balance:
	DISCOUNTS	-17,492.84	
	IMPOSED TAX LEVY	703,467.74	
	TAX ROLL DECREASES	-2,901.91	
	TAX ROLL INCREASES	517.34	
	TAXES PAID	-664,066.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
Amount Sub-total:			19,523.41
2010-2011 Ending Balance:			19,523.41
District:	6110	RIVERDALE FIRE DISTRICT #11J	Balance: 36,178.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.12
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.12
2004-2005		Beginning Balance:	0.76
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.24
		2004-2005 Ending Balance:	0.52
2005-2006		Beginning Balance:	0.00
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.00
2006-2007		Beginning Balance:	14.57
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-11.47	
		Amount Sub-total:	-12.03
		2006-2007 Ending Balance:	2.54
2008-2009		Beginning Balance:	0.17
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		2008-2009 Ending Balance:	0.10
District: 6115 RIVERDALE FD#11J CANCEL/OMIT		Balance:	3.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 4.41
	TAXES PAID	-1.52	
			Amount Sub-total: -1.52
			1982-1983 Ending Balance: 2.89
1983-1984			Beginning Balance: 3.87
	TAXES PAID	-1.46	
			Amount Sub-total: -1.46
			1983-1984 Ending Balance: 2.41
1984-1985			Beginning Balance: 10.38
	TAXES PAID	-3.14	
			Amount Sub-total: -3.14
			1984-1985 Ending Balance: 7.24
1985-1986			Beginning Balance: 7.93
	TAXES PAID	-3.32	
			Amount Sub-total: -3.32
			1985-1986 Ending Balance: 4.61
1986-1987			Beginning Balance: 3.89
	TAXES PAID	-0.85	
			Amount Sub-total: -0.85
			1986-1987 Ending Balance: 3.04
1987-1988			Beginning Balance: 0.36
			Amount Sub-total:
			1987-1988 Ending Balance: 0.36
1988-1989			Beginning Balance: 0.06
			Amount Sub-total:
			1988-1989 Ending Balance: 0.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
District: 6120	CLACKAMAS FIRE DIST #1JT BONDS		Balance: 20.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.74
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		1982-1983 Ending Balance:	0.44
1983-1984			Beginning Balance: 0.66
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.28
		1983-1984 Ending Balance:	0.38
1984-1985			Beginning Balance: 2.34
	TAXES PAID	-0.68	
		Amount Sub-total:	-0.68
		1984-1985 Ending Balance:	1.66
1985-1986			Beginning Balance: 1.95
	TAXES PAID	-0.79	
		Amount Sub-total:	-0.79
		1985-1986 Ending Balance:	1.16
1986-1987			Beginning Balance: 1.28
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		1986-1987 Ending Balance:	1.01
1987-1988			Beginning Balance: 2.49
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.49
1988-1989			Beginning Balance: 1.76
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.46
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1989-1990 Ending Balance: 2.36
1990-1991			Beginning Balance: 2.10
			Amount Sub-total:
			1990-1991 Ending Balance: 2.10
1991-1992			Beginning Balance: 2.89
			Amount Sub-total:
			1991-1992 Ending Balance: 2.89
1992-1993			Beginning Balance: 3.05
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1992-1993 Ending Balance: 2.96
1993-1994			Beginning Balance: 63.73
	TAXES PAID	-0.58	
			Amount Sub-total: -0.58
			1993-1994 Ending Balance: 63.15
1994-1995			Beginning Balance: 6.88
	TAXES PAID	-0.43	
			Amount Sub-total: -0.43
			1994-1995 Ending Balance: 6.45
1995-1996			Beginning Balance: 7.07
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.39
		1995-1996 Ending Balance:	6.68
1996-1997		Beginning Balance:	9.80
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.61
		1996-1997 Ending Balance:	9.19
1997-1998		Beginning Balance:	34.04
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.45
		1997-1998 Ending Balance:	33.59
1998-1999		Beginning Balance:	16.22
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-0.60	
		Amount Sub-total:	-1.07
		1998-1999 Ending Balance:	15.15
1999-2000		Beginning Balance:	20.70
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.89
		1999-2000 Ending Balance:	19.81
2000-2001		Beginning Balance:	30.62
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.47	
		Amount Sub-total:	-1.83
		2000-2001 Ending Balance:	28.79
2001-2002		Beginning Balance:	43.74
	TAX ROLL DECREASES	-3.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.09	
		Amount Sub-total:	-4.54
		2001-2002 Ending Balance:	39.20
2002-2003		Beginning Balance:	53.96
	TAX ROLL DECREASES	-5.00	
	TAXES PAID	-3.84	
		Amount Sub-total:	-8.84
		2002-2003 Ending Balance:	45.12
2003-2004		Beginning Balance:	68.94
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.97	
	TAXES PAID	-3.52	
		Amount Sub-total:	-5.48
		2003-2004 Ending Balance:	63.46
2004-2005		Beginning Balance:	94.35
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-11.64	
	TAXES PAID	-16.16	
		Amount Sub-total:	-27.79
		2004-2005 Ending Balance:	66.56
2005-2006		Beginning Balance:	137.78
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-10.12	
	TAXES PAID	-62.84	
		Amount Sub-total:	-72.95
		2005-2006 Ending Balance:	64.83
2006-2007		Beginning Balance:	871.27
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-33.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-687.07	
		Amount Sub-total:	-720.14
		2006-2007 Ending Balance:	151.13
2007-2008		Beginning Balance:	2,264.18
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-34.62	
	TAXES PAID	-1,320.79	
		Amount Sub-total:	-1,355.16
		2007-2008 Ending Balance:	909.02
2008-2009		Beginning Balance:	5,627.22
	DISCOUNTS	4.54	
	TAX ROLL DECREASES	-252.76	
	TAXES PAID	-2,454.35	
		Amount Sub-total:	-2,702.57
		2008-2009 Ending Balance:	2,924.65
2009-2010		Beginning Balance:	11,669.40
	DISCOUNTS	13.36	
	TAX ROLL DECREASES	-817.14	
	TAX ROLL INCREASES	0.63	
	TAXES PAID	-6,003.33	
		Amount Sub-total:	-6,806.48
		2009-2010 Ending Balance:	4,862.92
2010-2011		Beginning Balance:	
	DISCOUNTS	-9,565.87	
	IMPOSED TAX LEVY	384,687.55	
	TAX ROLL DECREASES	-1,586.89	
	TAX ROLL INCREASES	282.91	
	TAXES PAID	-363,141.43	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
Amount Sub-total:			10,676.27
2010-2011 Ending Balance:			10,676.27
District:	6140	CORBETT FIRE DISTRICT #14	Balance: 20,005.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.25
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2003-2004 Ending Balance:	0.23
2004-2005		Beginning Balance:	0.20
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		2004-2005 Ending Balance:	0.17
2005-2006		Beginning Balance:	0.90
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.46
		2005-2006 Ending Balance:	0.44
2006-2007		Beginning Balance:	0.69
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.53	
		Amount Sub-total:	-0.55
		2006-2007 Ending Balance:	0.14
2007-2008		Beginning Balance:	12.17
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-7.09	
		Amount Sub-total:	-7.28
		2007-2008 Ending Balance:	4.89
2008-2009		Beginning Balance:	10.60
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-4.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-5.12
			2008-2009 Ending Balance:	5.48
2009-2010			Beginning Balance:	22.51
	DISCOUNTS	0.02		
	TAX ROLL DECREASES	-1.57		
	TAXES PAID	-11.60		
			Amount Sub-total:	-13.15
			2009-2010 Ending Balance:	9.36
2010-2011			Beginning Balance:	
	DISCOUNTS	-52.37		
	IMPOSED TAX LEVY	2,105.07		
	TAX ROLL DECREASES	-8.68		
	TAX ROLL INCREASES	1.54		
	TAXES PAID	-1,987.15		
			Amount Sub-total:	58.41
			2010-2011 Ending Balance:	58.41
District:	6145	CORBETT FIRE DIST #14 CANCEL/OMIT	Balance:	79.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.10
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1982-1983 Ending Balance: 0.04
1983-1984			Beginning Balance: 0.09
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1983-1984 Ending Balance: 0.03
1984-1985			Beginning Balance: 0.55
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1984-1985 Ending Balance: 0.40
1985-1986			Beginning Balance: 0.41
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1985-1986 Ending Balance: 0.24
1986-1987			Beginning Balance: -0.19
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1986-1987 Ending Balance: -0.25
1987-1988			Beginning Balance: 0.69
			Amount Sub-total:
			1987-1988 Ending Balance: 0.69
1988-1989			Beginning Balance: 0.42
			Amount Sub-total:
			1988-1989 Ending Balance: 0.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.45
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1989-1990 Ending Balance: 0.43
1990-1991			Beginning Balance: 0.44
			Amount Sub-total:
			1990-1991 Ending Balance: 0.44
1991-1992			Beginning Balance: 1.14
			Amount Sub-total:
			1991-1992 Ending Balance: 1.14
1992-1993			Beginning Balance: 1.30
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1992-1993 Ending Balance: 1.27
1993-1994			Beginning Balance: 24.63
	TAXES PAID	-0.22	
			Amount Sub-total: -0.22
			1993-1994 Ending Balance: 24.41
1994-1995			Beginning Balance: 2.64
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1994-1995 Ending Balance: 2.48
District: 6200 TV FIRE/RESCUE DIST #1J (RFD #20)			Balance: 31.74



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.38
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1983-1984 Ending Balance: 0.30
1984-1985			Beginning Balance: 0.27
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1984-1985 Ending Balance: 0.11
1985-1986			Beginning Balance: 0.47
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1985-1986 Ending Balance: 0.29
1986-1987			Beginning Balance: 0.43
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1986-1987 Ending Balance: 0.33
1987-1988			Beginning Balance: 0.56
			Amount Sub-total:
			1987-1988 Ending Balance: 0.56
1988-1989			Beginning Balance: 0.91
			Amount Sub-total:
			1988-1989 Ending Balance: 0.91
1989-1990			Beginning Balance: 0.68
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1989-1990 Ending Balance: 0.65



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1990-1991		Beginning Balance:	0.57
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.57
1991-1992		Beginning Balance:	0.72
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.72
1992-1993	TAXES PAID	-0.02	Beginning Balance: 0.80
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.78
1993-1994	TAXES PAID	-0.14	Beginning Balance: 15.78
		Amount Sub-total:	-0.14
		1993-1994 Ending Balance:	15.64
1994-1995	TAXES PAID	-0.11	Beginning Balance: 1.73
		Amount Sub-total:	-0.11
		1994-1995 Ending Balance:	1.62
1995-1996	TAX ROLL DECREASES	-0.01	Beginning Balance: 1.86
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.11
		1995-1996 Ending Balance:	1.75
1996-1997	TAX ROLL DECREASES	-0.03	Beginning Balance: 2.77
	TAXES PAID	-0.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-0.18
			1996-1997 Ending Balance:	2.59
1997-1998			Beginning Balance:	10.27
	TAX ROLL DECREASES	-0.02		
	TAXES PAID	-0.12		
			Amount Sub-total:	-0.14
			1997-1998 Ending Balance:	10.13
1998-1999			Beginning Balance:	4.99
	TAX ROLL DECREASES	-0.14		
	TAXES PAID	-0.18		
			Amount Sub-total:	-0.32
			1998-1999 Ending Balance:	4.67
1999-2000			Beginning Balance:	6.28
	TAX ROLL DECREASES	-0.13		
	TAXES PAID	-0.13		
			Amount Sub-total:	-0.26
			1999-2000 Ending Balance:	6.02
2000-2001			Beginning Balance:	8.95
	TAX ROLL DECREASES	-0.10		
	TAXES PAID	-0.42		
			Amount Sub-total:	-0.52
			2000-2001 Ending Balance:	8.43
2001-2002			Beginning Balance:	14.40
	TAX ROLL DECREASES	-1.14		
	TAXES PAID	-0.36		
			Amount Sub-total:	-1.50
			2001-2002 Ending Balance:	12.90
2002-2003			Beginning Balance:	17.63
	TAX ROLL DECREASES	-1.63		



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.25	
		Amount Sub-total:	-2.88
		2002-2003 Ending Balance:	14.75
2003-2004		Beginning Balance:	22.27
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-1.14	
		Amount Sub-total:	-1.78
		2003-2004 Ending Balance:	20.49
2004-2005		Beginning Balance:	29.86
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	-5.11	
		Amount Sub-total:	-8.81
		2004-2005 Ending Balance:	21.05
2005-2006		Beginning Balance:	66.12
	TAX ROLL DECREASES	-4.87	
	TAXES PAID	-30.20	
		Amount Sub-total:	-35.07
		2005-2006 Ending Balance:	31.05
2006-2007		Beginning Balance:	386.94
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-14.73	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-305.06	
		Amount Sub-total:	-319.76
		2006-2007 Ending Balance:	67.18
2007-2008		Beginning Balance:	1,002.49
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-15.34	
	TAXES PAID	-584.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-600.01
		2007-2008 Ending Balance:	402.48
2008-2009		Beginning Balance:	2,302.62
	DISCOUNTS	1.87	
	TAX ROLL DECREASES	-103.43	
	TAXES PAID	-1,004.30	
		Amount Sub-total:	-1,105.86
		2008-2009 Ending Balance:	1,196.76
2009-2010		Beginning Balance:	5,166.82
	DISCOUNTS	5.91	
	TAX ROLL DECREASES	-361.80	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-2,658.11	
		Amount Sub-total:	-3,013.72
		2009-2010 Ending Balance:	2,153.10
2010-2011		Beginning Balance:	
	DISCOUNTS	-4,207.77	
	IMPOSED TAX LEVY	169,212.65	
	TAX ROLL DECREASES	-698.02	
	TAX ROLL INCREASES	124.44	
	TAXES PAID	-159,735.14	
		Amount Sub-total:	4,696.16
		2010-2011 Ending Balance:	4,696.16
District:	6210 SAUVIE ISLAND RFPD #30	Balance:	8,671.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	1.20
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.07
		1996-1997 Ending Balance:	1.13
1997-1998		Beginning Balance:	4.12
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		1997-1998 Ending Balance:	4.06
1998-1999		Beginning Balance:	1.76
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.11
		1998-1999 Ending Balance:	1.65
1999-2000		Beginning Balance:	1.92
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		1999-2000 Ending Balance:	1.85
2000-2001		Beginning Balance:	2.64
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.14
		2000-2001 Ending Balance:	2.50
2001-2002		Beginning Balance:	4.39
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.45
		2001-2002 Ending Balance:	3.94
2002-2003		Beginning Balance:	5.27
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.84
		2002-2003 Ending Balance:	4.43
2003-2004		Beginning Balance:	5.17
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.41
		2003-2004 Ending Balance:	4.76
2004-2005		Beginning Balance:	8.55
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-1.45	
		Amount Sub-total:	-2.50
		2004-2005 Ending Balance:	6.05
2005-2006		Beginning Balance:	11.23
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-5.15	
		Amount Sub-total:	-5.98
		2005-2006 Ending Balance:	5.25
2006-2007		Beginning Balance:	69.22
	TAX ROLL DECREASES	-2.62	
	TAXES PAID	-54.56	
		Amount Sub-total:	-57.18
		2006-2007 Ending Balance:	12.04
2007-2008		Beginning Balance:	157.28
	DISCOUNTS	0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-91.79	
		Amount Sub-total:	-94.18
		2007-2008 Ending Balance:	63.10
2008-2009		Beginning Balance:	351.45
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-15.78	
	TAXES PAID	-153.29	
		Amount Sub-total:	-168.80
		2008-2009 Ending Balance:	182.65
2009-2010		Beginning Balance:	752.90
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-52.72	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-387.31	
		Amount Sub-total:	-439.15
		2009-2010 Ending Balance:	313.75
2010-2011		Beginning Balance:	
	DISCOUNTS	-657.64	
	IMPOSED TAX LEVY	26,446.99	
	TAX ROLL DECREASES	-109.09	
	TAX ROLL INCREASES	19.45	
	TAXES PAID	-24,965.73	
		Amount Sub-total:	733.98
		2010-2011 Ending Balance:	733.98
District: 6212 SAUVIE ISLAND RFPD #30 BONDS		Balance:	1,341.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.03
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.03
2004-2005		Beginning Balance:	0.04
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.04
2005-2006		Beginning Balance:	0.15
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.10
		2005-2006 Ending Balance:	0.05
2007-2008		Beginning Balance:	4.92
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-2.85	
		Amount Sub-total:	-2.91
		2007-2008 Ending Balance:	2.01
2010-2011		Beginning Balance:	
	DISCOUNTS	-7.48	
	IMPOSED TAX LEVY	300.66	
	TAX ROLL DECREASES	-1.25	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-283.81	
		Amount Sub-total:	8.34
		2010-2011 Ending Balance:	8.34
District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT		Balance:	10.47



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 13.55
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-0.95	
		Amount Sub-total:	-2.21
		2002-2003 Ending Balance:	11.34
2003-2004			Beginning Balance: 17.48
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-0.89	
		Amount Sub-total:	-1.39
		2003-2004 Ending Balance:	16.09
2004-2005			Beginning Balance: 24.31
	TAX ROLL DECREASES	-3.00	
	TAXES PAID	-4.16	
		Amount Sub-total:	-7.16
		2004-2005 Ending Balance:	17.15
2005-2006			Beginning Balance: 35.16
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-16.05	
		Amount Sub-total:	-18.64
		2005-2006 Ending Balance:	16.52
2006-2007			Beginning Balance: 221.99
	TAX ROLL DECREASES	-8.43	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-175.05	
		Amount Sub-total:	-183.47
		2006-2007 Ending Balance:	38.52
2007-2008			Beginning Balance: 657.31
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-10.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
	TAXES PAID	-383.44	
		Amount Sub-total:	-393.42
		2007-2008 Ending Balance:	263.89
2008-2009		Beginning Balance:	1,513.38
	DISCOUNTS	1.23	
	TAX ROLL DECREASES	-67.98	
	TAXES PAID	-660.08	
		Amount Sub-total:	-726.83
		2008-2009 Ending Balance:	786.55
2009-2010		Beginning Balance:	3,452.80
	DISCOUNTS	3.98	
	TAX ROLL DECREASES	-241.79	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,776.30	
		Amount Sub-total:	-2,013.92
		2009-2010 Ending Balance:	1,438.88
2010-2011		Beginning Balance:	
	DISCOUNTS	-2,841.83	
	IMPOSED TAX LEVY	114,282.43	
	TAX ROLL DECREASES	-471.42	
	TAX ROLL INCREASES	84.05	
	TAXES PAID	-107,881.55	
		Amount Sub-total:	3,171.68
		2010-2011 Ending Balance:	3,171.68
District: 6310 SCAPPOOSE FIRE DISTRICT #31		Balance:	5,760.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.16
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.05
		2004-2005 Ending Balance:	0.11
2007-2008			Beginning Balance: 5.28
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-3.08	
		Amount Sub-total:	-3.16
		2007-2008 Ending Balance:	2.12
2010-2011			Beginning Balance:
	DISCOUNTS	-1.65	
	IMPOSED TAX LEVY	66.09	
	TAX ROLL DECREASES	-0.26	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-62.40	
		Amount Sub-total:	1.83
		2010-2011 Ending Balance:	1.83
District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT			Balance: 4.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.21
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1982-1983 Ending Balance: 0.15
1983-1984			Beginning Balance: 0.59
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1983-1984 Ending Balance: 0.53
1984-1985			Beginning Balance: 0.77
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1984-1985 Ending Balance: 0.61
1985-1986			Beginning Balance: 0.51
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1985-1986 Ending Balance: 0.32
1986-1987			Beginning Balance: 0.31
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1986-1987 Ending Balance: 0.25
1987-1988			Beginning Balance: 0.68
			Amount Sub-total:
			1987-1988 Ending Balance: 0.68
1988-1989			Beginning Balance: 0.49
			Amount Sub-total:
			1988-1989 Ending Balance: 0.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.56
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1989-1990 Ending Balance: 0.54
1990-1991			Beginning Balance: 0.37
			Amount Sub-total:
			1990-1991 Ending Balance: 0.37
1991-1992			Beginning Balance: 0.60
			Amount Sub-total:
			1991-1992 Ending Balance: 0.60
1992-1993			Beginning Balance: 0.95
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1992-1993 Ending Balance: 0.92
1993-1994			Beginning Balance: 20.58
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1993-1994 Ending Balance: 20.40
1994-1995			Beginning Balance: 1.81
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1994-1995 Ending Balance: 1.70
1995-1996			Beginning Balance: 1.79
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1995-1996 Ending Balance:	1.69
1996-1997		Beginning Balance:	2.57
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.16
		1996-1997 Ending Balance:	2.41
1997-1998		Beginning Balance:	10.55
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.14
		1997-1998 Ending Balance:	10.41
1998-1999		Beginning Balance:	4.67
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.30
		1998-1999 Ending Balance:	4.37
1999-2000		Beginning Balance:	5.71
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.24
		1999-2000 Ending Balance:	5.47
2001-2002		Beginning Balance:	10.63
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-0.25	
		Amount Sub-total:	-1.09
		2001-2002 Ending Balance:	9.54
2002-2003		Beginning Balance:	12.59
	TAX ROLL DECREASES	-1.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.88	
		Amount Sub-total:	-2.04
		2002-2003 Ending Balance:	10.55
2003-2004		Beginning Balance:	15.51
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.80	
		Amount Sub-total:	-1.25
		2003-2004 Ending Balance:	14.26
2004-2005		Beginning Balance:	19.27
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-3.27	
		Amount Sub-total:	-5.63
		2004-2005 Ending Balance:	13.64
2005-2006		Beginning Balance:	25.34
	TAX ROLL DECREASES	-1.86	
	TAXES PAID	-11.59	
		Amount Sub-total:	-13.45
		2005-2006 Ending Balance:	11.89
2006-2007		Beginning Balance:	159.04
	TAX ROLL DECREASES	-6.06	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-125.40	
		Amount Sub-total:	-131.45
		2006-2007 Ending Balance:	27.59
2007-2008		Beginning Balance:	413.86
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-6.32	
	TAXES PAID	-241.38	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-247.66
			2007-2008 Ending Balance:	166.20
2008-2009			Beginning Balance:	1,493.28
	DISCOUNTS	1.21		
	TAX ROLL DECREASES	-67.06		
	TAXES PAID	-651.29		
			Amount Sub-total:	-717.14
			2008-2009 Ending Balance:	776.14
District:	6510	FIRE PATROL - OR DEPT OF FORESTRY	Balance:	1,081.72



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.14
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.29
		1982-1983 Ending Balance:	0.85
1983-1984			Beginning Balance: 0.85
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		1983-1984 Ending Balance:	0.55
1984-1985			Beginning Balance: 2.48
	TAXES PAID	-0.79	
		Amount Sub-total:	-0.79
		1984-1985 Ending Balance:	1.69
1985-1986			Beginning Balance: 2.17
	TAXES PAID	-0.83	
		Amount Sub-total:	-0.83
		1985-1986 Ending Balance:	1.34
1986-1987			Beginning Balance: 1.25
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		1986-1987 Ending Balance:	0.98
1987-1988			Beginning Balance: 2.37
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.37
1988-1989			Beginning Balance: 1.83
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.36
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1989-1990 Ending Balance: 1.29
1990-1991			Beginning Balance: 1.58
			Amount Sub-total:
			1990-1991 Ending Balance: 1.58
1991-1992			Beginning Balance: 2.48
			Amount Sub-total:
			1991-1992 Ending Balance: 2.48
1992-1993			Beginning Balance: 2.30
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1992-1993 Ending Balance: 2.23
1993-1994			Beginning Balance: 45.46
	TAXES PAID	-0.41	
			Amount Sub-total: -0.41
			1993-1994 Ending Balance: 45.05
1994-1995			Beginning Balance: 5.11
	TAXES PAID	-0.32	
			Amount Sub-total: -0.32
			1994-1995 Ending Balance: 4.79
1995-1996			Beginning Balance: 20.13
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.14
		1995-1996 Ending Balance:	18.99
1996-1997		Beginning Balance:	27.85
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-1.51	
		Amount Sub-total:	-1.77
		1996-1997 Ending Balance:	26.08
1997-1998		Beginning Balance:	97.76
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.12	
		Amount Sub-total:	-1.31
		1997-1998 Ending Balance:	96.45
1998-1999		Beginning Balance:	46.75
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-1.73	
		Amount Sub-total:	-3.09
		1998-1999 Ending Balance:	43.66
1999-2000		Beginning Balance:	59.52
	TAX ROLL DECREASES	-1.27	
	TAXES PAID	-1.28	
		Amount Sub-total:	-2.55
		1999-2000 Ending Balance:	56.97
2000-2001		Beginning Balance:	84.38
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-4.07	
		Amount Sub-total:	-5.06
		2000-2001 Ending Balance:	79.32
2001-2002		Beginning Balance:	141.20
	TAX ROLL DECREASES	-11.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-3.56	
		Amount Sub-total:	-14.68
		2001-2002 Ending Balance:	126.52
2002-2003		Beginning Balance:	178.02
	TAX ROLL DECREASES	-16.52	
	TAXES PAID	-12.65	
		Amount Sub-total:	-29.17
		2002-2003 Ending Balance:	148.85
2003-2004		Beginning Balance:	224.92
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-6.43	
	TAXES PAID	-11.54	
		Amount Sub-total:	-17.95
		2003-2004 Ending Balance:	206.97
2004-2005		Beginning Balance:	306.37
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-37.80	
	TAXES PAID	-52.45	
		Amount Sub-total:	-90.23
		2004-2005 Ending Balance:	216.14
2005-2006		Beginning Balance:	452.04
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-33.23	
	TAXES PAID	-206.30	
		Amount Sub-total:	-239.49
		2005-2006 Ending Balance:	212.55
2006-2007		Beginning Balance:	2,866.34
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-109.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-2,260.36	
		Amount Sub-total:	-2,369.14
		2006-2007 Ending Balance:	497.20
2007-2008		Beginning Balance:	7,390.89
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-113.01	
	TAXES PAID	-4,311.45	
		Amount Sub-total:	-4,423.64
		2007-2008 Ending Balance:	2,967.25
2008-2009		Beginning Balance:	16,923.17
	DISCOUNTS	13.72	
	TAX ROLL DECREASES	-760.18	
	TAXES PAID	-7,381.04	
		Amount Sub-total:	-8,127.50
		2008-2009 Ending Balance:	8,795.67
2009-2010		Beginning Balance:	38,580.53
	DISCOUNTS	44.20	
	TAX ROLL DECREASES	-2,701.58	
	TAX ROLL INCREASES	2.09	
	TAXES PAID	-19,847.89	
		Amount Sub-total:	-22,503.18
		2009-2010 Ending Balance:	16,077.35
2010-2011		Beginning Balance:	
	DISCOUNTS	-31,393.55	
	IMPOSED TAX LEVY	1,262,478.03	
	TAX ROLL DECREASES	-5,207.94	
	TAX ROLL INCREASES	928.46	
	TAXES PAID	-1,191,767.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
Amount Sub-total:			35,037.59
2010-2011 Ending Balance:			35,037.59
District:	6910	TV FIRE/RESCUE DIST #1J	Balance: 64,674.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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:	0.04
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.04
1993-1994	TAXES PAID	-0.01	
		Beginning Balance:	1.01
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	1.00
1994-1995		Beginning Balance:	0.11
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.11
1995-1996	TAXES PAID	-0.02	
		Beginning Balance:	0.38
		Amount Sub-total:	-0.02
		1995-1996 Ending Balance:	0.36
1996-1997	TAXES PAID	-0.02	
		Beginning Balance:	0.48
		Amount Sub-total:	-0.02
		1996-1997 Ending Balance:	0.46
1997-1998	TAXES PAID	-0.01	
		Beginning Balance:	0.92
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	0.91



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	1.25
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1999-2000 Ending Balance:	1.19
2000-2001		Beginning Balance:	3.42
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.21
		2000-2001 Ending Balance:	3.21
2001-2002		Beginning Balance:	4.23
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.44
		2001-2002 Ending Balance:	3.79
2002-2003		Beginning Balance:	4.57
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.74
		2002-2003 Ending Balance:	3.83
2003-2004		Beginning Balance:	6.56
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.52
		2003-2004 Ending Balance:	6.04
2004-2005		Beginning Balance:	8.74
	TAX ROLL DECREASES	-1.08	
	TAXES PAID	-1.49	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
			Amount Sub-total: -2.57
			2004-2005 Ending Balance: 6.17
2005-2006			Beginning Balance: 11.73
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-5.39	
			Amount Sub-total: -6.25
			2005-2006 Ending Balance: 5.48
2006-2007			Beginning Balance: 71.33
	TAX ROLL DECREASES	-2.71	
	TAXES PAID	-56.27	
			Amount Sub-total: -58.98
			2006-2007 Ending Balance: 12.35
2007-2008			Beginning Balance: 391.38
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-5.98	
	TAXES PAID	-228.31	
			Amount Sub-total: -234.25
			2007-2008 Ending Balance: 157.13
2008-2009			Beginning Balance: 650.14
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-29.20	
	TAXES PAID	-283.53	
			Amount Sub-total: -312.20
			2008-2009 Ending Balance: 337.94
2009-2010			Beginning Balance: 2,597.11
	DISCOUNTS	2.99	
	TAX ROLL DECREASES	-181.88	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-1,336.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,514.82
		2009-2010 Ending Balance:	1,082.29
2010-2011		Beginning Balance:	
	DISCOUNTS	-1,902.85	
	IMPOSED TAX LEVY	76,522.19	
	TAX ROLL DECREASES	-315.67	
	TAX ROLL INCREASES	56.27	
	TAXES PAID	-72,236.23	
		Amount Sub-total:	2,123.71
		2010-2011 Ending Balance:	2,123.71
District:	6912 TV FIRE/RESCUE DIST #1J BONDS	Balance:	3,746.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.89
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		2003-2004 Ending Balance:	0.83
2004-2005		Beginning Balance:	0.63
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.17
		2004-2005 Ending Balance:	0.46
2006-2007		Beginning Balance:	1.26
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.01	
		Amount Sub-total:	-1.05
		2006-2007 Ending Balance:	0.21
2007-2008		Beginning Balance:	8.88
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-5.20	
		Amount Sub-total:	-5.33
		2007-2008 Ending Balance:	3.55
2008-2009		Beginning Balance:	7.10
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-3.16	
		Amount Sub-total:	-3.47
		2008-2009 Ending Balance:	3.63
2009-2010		Beginning Balance:	15.73
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-8.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-9.21
		2009-2010 Ending Balance:	6.52
		Beginning Balance:	
2010-2011			
	DISCOUNTS	-5.79	
	IMPOSED TAX LEVY	233.50	
	TAX ROLL DECREASES	-0.95	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-220.43	
		Amount Sub-total:	6.49
		2010-2011 Ending Balance:	6.49
District:	6915	TV FIRE/RESCUE DIST#1J CANCEL/OMIT	Balance: 21.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.88
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.32
		1982-1983 Ending Balance:	0.56
1983-1984			Beginning Balance: 1.05
	TAXES PAID	-0.42	
		Amount Sub-total:	-0.42
		1983-1984 Ending Balance:	0.63
1984-1985			Beginning Balance: 3.55
	TAXES PAID	-0.98	
		Amount Sub-total:	-0.98
		1984-1985 Ending Balance:	2.57
1985-1986			Beginning Balance: 2.85
	TAXES PAID	-1.34	
		Amount Sub-total:	-1.34
		1985-1986 Ending Balance:	1.51
1986-1987			Beginning Balance: 2.01
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.43
		1986-1987 Ending Balance:	1.58
1987-1988			Beginning Balance: 4.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	4.08
1988-1989			Beginning Balance: 5.77
		Amount Sub-total:	
		1988-1989 Ending Balance:	5.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 7.02
	TAXES PAID	-0.35	
			Amount Sub-total: -0.35
			1989-1990 Ending Balance: 6.67
1990-1991			Beginning Balance: 6.84
			Amount Sub-total:
			1990-1991 Ending Balance: 6.84
1991-1992			Beginning Balance: 10.02
			Amount Sub-total:
			1991-1992 Ending Balance: 10.02
1992-1993			Beginning Balance: 9.52
	TAXES PAID	-0.28	
			Amount Sub-total: -0.28
			1992-1993 Ending Balance: 9.24
1993-1994			Beginning Balance: 168.58
	TAXES PAID	-1.54	
			Amount Sub-total: -1.54
			1993-1994 Ending Balance: 167.04
1994-1995			Beginning Balance: 26.19
	TAXES PAID	-1.66	
			Amount Sub-total: -1.66
			1994-1995 Ending Balance: 24.53
1995-1996			Beginning Balance: 22.01
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
			Amount Sub-total: -1.24
			1995-1996 Ending Balance: 20.77
1996-1997			Beginning Balance: 38.98
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-2.11	
			Amount Sub-total: -2.47
			1996-1997 Ending Balance: 36.51
1997-1998			Beginning Balance: 128.95
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-1.49	
			Amount Sub-total: -1.73
			1997-1998 Ending Balance: 127.22
1998-1999			Beginning Balance: 75.52
	TAX ROLL DECREASES	-2.20	
	TAXES PAID	-2.81	
			Amount Sub-total: -5.01
			1998-1999 Ending Balance: 70.51
1999-2000			Beginning Balance: 92.09
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-1.96	
			Amount Sub-total: -3.92
			1999-2000 Ending Balance: 88.17
2000-2001			Beginning Balance: 155.39
	TAX ROLL DECREASES	-1.82	
	TAXES PAID	-7.52	
			Amount Sub-total: -9.34
			2000-2001 Ending Balance: 146.05
2001-2002			Beginning Balance: 210.63
	TAX ROLL DECREASES	-16.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAXES PAID	-5.32	
		Amount Sub-total:	-21.90
		2001-2002 Ending Balance:	188.73
2002-2003		Beginning Balance:	274.37
	TAX ROLL DECREASES	-25.46	
	TAXES PAID	-19.51	
		Amount Sub-total:	-44.97
		2002-2003 Ending Balance:	229.40
2003-2004		Beginning Balance:	360.13
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-10.30	
	TAXES PAID	-18.44	
		Amount Sub-total:	-28.71
		2003-2004 Ending Balance:	331.42
2004-2005		Beginning Balance:	482.95
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-59.58	
	TAXES PAID	-82.65	
		Amount Sub-total:	-142.20
		2004-2005 Ending Balance:	340.75
2005-2006		Beginning Balance:	619.32
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-45.54	
	TAXES PAID	-282.71	
		Amount Sub-total:	-328.20
		2005-2006 Ending Balance:	291.12
2006-2007		Beginning Balance:	3,840.78
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-146.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-3,028.70	
		Amount Sub-total:	-3,174.45
		2006-2007 Ending Balance:	666.33
2007-2008			Beginning Balance: 9,822.45
	DISCOUNTS	1.08	
	TAX ROLL DECREASES	-150.16	
	TAXES PAID	-5,729.85	
		Amount Sub-total:	-5,878.93
		2007-2008 Ending Balance:	3,943.52
2008-2009			Beginning Balance: 24,012.06
	DISCOUNTS	19.43	
	TAX ROLL DECREASES	-1,078.61	
	TAXES PAID	-10,472.92	
		Amount Sub-total:	-11,532.10
		2008-2009 Ending Balance:	12,479.96
2009-2010			Beginning Balance: 56,625.57
	DISCOUNTS	64.88	
	TAX ROLL DECREASES	-3,965.17	
	TAX ROLL INCREASES	3.07	
	TAXES PAID	-29,131.15	
		Amount Sub-total:	-33,028.37
		2009-2010 Ending Balance:	23,597.20
2010-2011			Beginning Balance:
	DISCOUNTS	-48,617.46	
	IMPOSED TAX LEVY	1,955,131.71	
	TAX ROLL DECREASES	-8,065.23	
	TAX ROLL INCREASES	1,437.86	
	TAXES PAID	-1,845,625.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
Amount Sub-total:			54,260.92
2010-2011 Ending Balance:			54,260.92
District:	7000	MULTNOMAH CTY - DRAINAGE #1	Balance: 97,059.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998		Beginning Balance:	87.82
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.02	
		Amount Sub-total:	-1.19
		1997-1998 Ending Balance:	86.63
1998-1999		Beginning Balance:	47.05
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-1.76	
		Amount Sub-total:	-3.14
		1998-1999 Ending Balance:	43.91
1999-2000		Beginning Balance:	58.21
	TAX ROLL DECREASES	-1.24	
	TAXES PAID	-1.24	
		Amount Sub-total:	-2.48
		1999-2000 Ending Balance:	55.73
2000-2001		Beginning Balance:	78.61
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-3.80	
		Amount Sub-total:	-4.72
		2000-2001 Ending Balance:	73.89
2001-2002		Beginning Balance:	106.78
	TAX ROLL DECREASES	-8.40	
	TAXES PAID	-2.67	
		Amount Sub-total:	-11.07
		2001-2002 Ending Balance:	95.71
2002-2003		Beginning Balance:	130.43
	TAX ROLL DECREASES	-12.11	
	TAXES PAID	-9.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-21.38
		2002-2003 Ending Balance:	109.05
2003-2004		Beginning Balance:	172.70
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.93	
	TAXES PAID	-8.85	
		Amount Sub-total:	-13.77
		2003-2004 Ending Balance:	158.93
2004-2005		Beginning Balance:	219.47
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-27.07	
	TAXES PAID	-37.56	
		Amount Sub-total:	-64.62
		2004-2005 Ending Balance:	154.85
2005-2006		Beginning Balance:	295.78
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.74	
	TAXES PAID	-135.03	
		Amount Sub-total:	-156.75
		2005-2006 Ending Balance:	139.03
2006-2007		Beginning Balance:	1,813.85
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-69.01	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-1,430.38	
		Amount Sub-total:	-1,499.21
		2006-2007 Ending Balance:	314.64
2007-2008		Beginning Balance:	4,238.95
	DISCOUNTS	0.47	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-64.82	
	TAXES PAID	-2,472.74	
		Amount Sub-total:	-2,537.09
		2007-2008 Ending Balance:	1,701.86
2008-2009		Beginning Balance:	9,888.46
	DISCOUNTS	8.01	
	TAX ROLL DECREASES	-444.20	
	TAXES PAID	-4,312.89	
		Amount Sub-total:	-4,749.08
		2008-2009 Ending Balance:	5,139.38
2009-2010		Beginning Balance:	18,557.76
	DISCOUNTS	21.26	
	TAX ROLL DECREASES	-1,299.52	
	TAX ROLL INCREASES	1.01	
	TAXES PAID	-9,547.10	
		Amount Sub-total:	-10,824.35
		2009-2010 Ending Balance:	7,733.41
2010-2011		Beginning Balance:	
	DISCOUNTS	-14,774.56	
	IMPOSED TAX LEVY	594,152.71	
	TAX ROLL DECREASES	-2,450.98	
	TAX ROLL INCREASES	436.95	
	TAXES PAID	-560,874.56	
		Amount Sub-total:	16,489.56
		2010-2011 Ending Balance:	16,489.56
District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS		Balance:	32,296.58



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.27
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1982-1983 Ending Balance: 0.21
1983-1984			Beginning Balance: 0.32
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1983-1984 Ending Balance: 0.26
1984-1985			Beginning Balance: 0.52
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1984-1985 Ending Balance: 0.38
1985-1986			Beginning Balance: 0.43
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1985-1986 Ending Balance: 0.29
1986-1987			Beginning Balance: 0.49
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1986-1987 Ending Balance: 0.44
1987-1988			Beginning Balance: 0.17
			Amount Sub-total:
			1987-1988 Ending Balance: 0.17
1988-1989			Beginning Balance: 0.56
			Amount Sub-total:
			1988-1989 Ending Balance: 0.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.50
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1989-1990 Ending Balance: 0.48
1990-1991			Beginning Balance: 0.35
			Amount Sub-total:
			1990-1991 Ending Balance: 0.35
1991-1992			Beginning Balance: 0.57
			Amount Sub-total:
			1991-1992 Ending Balance: 0.57
1992-1993			Beginning Balance: 0.70
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.69
1993-1994			Beginning Balance: 9.63
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1993-1994 Ending Balance: 9.55
1998-1999			Beginning Balance: 3.68
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.25
			1998-1999 Ending Balance: 3.43
1999-2000			Beginning Balance: 6.29
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.26
		1999-2000 Ending Balance:	6.03
2000-2001		Beginning Balance:	9.52
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.56
		2000-2001 Ending Balance:	8.96
2001-2002		Beginning Balance:	13.59
	TAX ROLL DECREASES	-1.07	
	TAXES PAID	-0.34	
		Amount Sub-total:	-1.41
		2001-2002 Ending Balance:	12.18
2002-2003		Beginning Balance:	20.52
	TAX ROLL DECREASES	-1.90	
	TAXES PAID	-1.48	
		Amount Sub-total:	-3.38
		2002-2003 Ending Balance:	17.14
2003-2004		Beginning Balance:	31.58
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-1.61	
		Amount Sub-total:	-2.51
		2003-2004 Ending Balance:	29.07
2004-2005		Beginning Balance:	44.77
	TAX ROLL DECREASES	-5.53	
	TAXES PAID	-7.65	
		Amount Sub-total:	-13.18
		2004-2005 Ending Balance:	31.59
2005-2006		Beginning Balance:	64.31
	TAX ROLL DECREASES	-4.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
	TAXES PAID	-29.37	
		Amount Sub-total:	-34.09
		2005-2006 Ending Balance:	30.22
2006-2007		Beginning Balance:	428.87
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-16.30	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-338.19	
		Amount Sub-total:	-354.45
		2006-2007 Ending Balance:	74.42
2007-2008		Beginning Balance:	1,119.57
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-17.11	
	TAXES PAID	-653.12	
		Amount Sub-total:	-670.11
		2007-2008 Ending Balance:	449.46
2008-2009		Beginning Balance:	2,539.81
	DISCOUNTS	2.06	
	TAX ROLL DECREASES	-114.07	
	TAXES PAID	-1,107.75	
		Amount Sub-total:	-1,219.76
		2008-2009 Ending Balance:	1,320.05
2009-2010		Beginning Balance:	5,605.89
	DISCOUNTS	6.43	
	TAX ROLL DECREASES	-392.56	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-2,883.95	
		Amount Sub-total:	-3,269.78
		2009-2010 Ending Balance:	2,336.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance:
	DISCOUNTS	-4,622.31	
	IMPOSED TAX LEVY	185,884.54	
	TAX ROLL DECREASES	-766.81	
	TAX ROLL INCREASES	136.70	
	TAXES PAID	-175,473.27	
		Amount Sub-total:	5,158.85
		2010-2011 Ending Balance:	5,158.85
District:	7050	PENINSULA DRAINAGE DISTRICT 1	Balance: 9,491.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 1.03
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.32
		1982-1983 Ending Balance:	0.71
1983-1984			Beginning Balance: 0.93
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.31
		1983-1984 Ending Balance:	0.62
1984-1985			Beginning Balance: 1.88
	TAXES PAID	-0.63	
		Amount Sub-total:	-0.63
		1984-1985 Ending Balance:	1.25
1985-1986			Beginning Balance: 1.76
	TAXES PAID	-0.78	
		Amount Sub-total:	-0.78
		1985-1986 Ending Balance:	0.98
1986-1987			Beginning Balance: 0.79
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.31
		1986-1987 Ending Balance:	0.48
1987-1988			Beginning Balance: 2.76
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.76
1988-1989			Beginning Balance: 1.69
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.42
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1989-1990 Ending Balance: 2.32
1990-1991			Beginning Balance: 1.93
			Amount Sub-total:
			1990-1991 Ending Balance: 1.93
1991-1992			Beginning Balance: 2.43
			Amount Sub-total:
			1991-1992 Ending Balance: 2.43
1992-1993			Beginning Balance: 2.46
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1992-1993 Ending Balance: 2.39
1993-1994			Beginning Balance: 14.40
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1993-1994 Ending Balance: 14.27
1994-1995			Beginning Balance: 2.31
	TAXES PAID	-0.14	
			Amount Sub-total: -0.14
			1994-1995 Ending Balance: 2.17
1995-1996			Beginning Balance: 1.96
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.12
		1995-1996 Ending Balance:	1.84
1996-1997		Beginning Balance:	3.19
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.21
		1996-1997 Ending Balance:	2.98
1997-1998		Beginning Balance:	24.11
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.32
		1997-1998 Ending Balance:	23.79
1998-1999		Beginning Balance:	20.22
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-0.76	
		Amount Sub-total:	-1.35
		1998-1999 Ending Balance:	18.87
1999-2000		Beginning Balance:	23.08
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.98
		1999-2000 Ending Balance:	22.10
2000-2001		Beginning Balance:	30.75
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.48	
		Amount Sub-total:	-1.84
		2000-2001 Ending Balance:	28.91
2001-2002		Beginning Balance:	43.54
	TAX ROLL DECREASES	-3.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.08	
		Amount Sub-total:	-4.50
		2001-2002 Ending Balance:	39.04
2002-2003		Beginning Balance:	63.60
	TAX ROLL DECREASES	-5.89	
	TAXES PAID	-4.52	
		Amount Sub-total:	-10.41
		2002-2003 Ending Balance:	53.19
2003-2004		Beginning Balance:	102.35
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.92	
	TAXES PAID	-5.25	
		Amount Sub-total:	-8.16
		2003-2004 Ending Balance:	94.19
2004-2005		Beginning Balance:	153.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-18.90	
	TAXES PAID	-26.21	
		Amount Sub-total:	-45.10
		2004-2005 Ending Balance:	108.16
2005-2006		Beginning Balance:	216.04
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-15.88	
	TAXES PAID	-98.59	
		Amount Sub-total:	-114.45
		2005-2006 Ending Balance:	101.59
2006-2007		Beginning Balance:	1,325.44
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-50.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-1,045.24	
		Amount Sub-total:	-1,095.55
		2006-2007 Ending Balance:	229.89
2007-2008			Beginning Balance: 3,664.58
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-56.05	
	TAXES PAID	-2,137.72	
		Amount Sub-total:	-2,193.37
		2007-2008 Ending Balance:	1,471.21
2008-2009			Beginning Balance: 8,449.40
	DISCOUNTS	6.85	
	TAX ROLL DECREASES	-379.57	
	TAXES PAID	-3,685.19	
		Amount Sub-total:	-4,057.91
		2008-2009 Ending Balance:	4,391.49
2009-2010			Beginning Balance: 18,832.09
	DISCOUNTS	21.57	
	TAX ROLL DECREASES	-1,318.70	
	TAX ROLL INCREASES	1.02	
	TAXES PAID	-9,688.19	
		Amount Sub-total:	-10,984.30
		2009-2010 Ending Balance:	7,847.79
2010-2011			Beginning Balance:
	DISCOUNTS	-15,843.69	
	IMPOSED TAX LEVY	637,146.91	
	TAX ROLL DECREASES	-2,628.36	
	TAX ROLL INCREASES	468.57	
	TAXES PAID	-601,460.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
Amount Sub-total:			17,682.73
2010-2011 Ending Balance:			17,682.73
District:	7060	PENINSULA DRAINAGE DISTRICT 2	Balance: 32,151.77



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			Beginning Balance: 30.50
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.28
		1993-1994 Ending Balance:	30.22
<hr/>			
District:	7062	PENINSULA DRAINAGE DISTRICT 2 BONDS	Balance: 30.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.16
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1982-1983 Ending Balance:	0.11
1983-1984			Beginning Balance: 0.18
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.13
1984-1985			Beginning Balance: 0.18
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.07
1985-1986			Beginning Balance: -0.12
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1985-1986 Ending Balance:	-0.25
1986-1987			Beginning Balance: -0.08
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	-0.10
1991-1992			Beginning Balance: 0.82
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.82
1992-1993			Beginning Balance: 1.50
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	1.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	2.00
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.12
		1996-1997 Ending Balance:	1.88
1997-1998		Beginning Balance:	8.67
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.12
		1997-1998 Ending Balance:	8.55
1998-1999		Beginning Balance:	6.85
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.45
		1998-1999 Ending Balance:	6.40
1999-2000		Beginning Balance:	10.98
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.46
		1999-2000 Ending Balance:	10.52
2000-2001		Beginning Balance:	14.75
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.72	
		Amount Sub-total:	-0.89
		2000-2001 Ending Balance:	13.86
2001-2002		Beginning Balance:	19.91
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-0.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.07
		2001-2002 Ending Balance:	17.84
2002-2003		Beginning Balance:	24.34
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-1.73	
		Amount Sub-total:	-3.98
		2002-2003 Ending Balance:	20.36
2003-2004		Beginning Balance:	30.01
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-1.54	
		Amount Sub-total:	-2.40
		2003-2004 Ending Balance:	27.61
2004-2005		Beginning Balance:	39.19
	TAX ROLL DECREASES	-4.85	
	TAXES PAID	-6.71	
		Amount Sub-total:	-11.56
		2004-2005 Ending Balance:	27.63
2005-2006		Beginning Balance:	78.42
	TAX ROLL DECREASES	-5.77	
	TAXES PAID	-35.79	
		Amount Sub-total:	-41.56
		2005-2006 Ending Balance:	36.86
2006-2007		Beginning Balance:	411.14
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-15.64	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-324.21	
		Amount Sub-total:	-339.81
		2006-2007 Ending Balance:	71.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 1,016.86
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-15.54	
	TAXES PAID	-593.18	
		Amount Sub-total:	-608.62
		2007-2008 Ending Balance:	408.24
2008-2009			Beginning Balance: 2,229.27
	DISCOUNTS	1.82	
	TAX ROLL DECREASES	-100.15	
	TAXES PAID	-972.28	
		Amount Sub-total:	-1,070.61
		2008-2009 Ending Balance:	1,158.66
2009-2010			Beginning Balance: 4,949.68
	DISCOUNTS	5.66	
	TAX ROLL DECREASES	-346.60	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,546.38	
		Amount Sub-total:	-2,887.05
		2009-2010 Ending Balance:	2,062.63
2010-2011			Beginning Balance:
	DISCOUNTS	-3,831.03	
	IMPOSED TAX LEVY	154,062.56	
	TAX ROLL DECREASES	-635.51	
	TAX ROLL INCREASES	113.29	
	TAXES PAID	-145,433.59	
		Amount Sub-total:	4,275.72
		2010-2011 Ending Balance:	4,275.72
District: 7100 SANDY DRAINAGE DISTRICT			Balance: 8,150.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.93
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1982-1983 Ending Balance: 0.63
1983-1984			Beginning Balance: 0.74
	TAXES PAID	-0.30	
			Amount Sub-total: -0.30
			1983-1984 Ending Balance: 0.44
1984-1985			Beginning Balance: 3.49
	TAXES PAID	-0.68	
			Amount Sub-total: -0.68
			1984-1985 Ending Balance: 2.81
1985-1986			Beginning Balance: 2.48
	TAXES PAID	-0.75	
			Amount Sub-total: -0.75
			1985-1986 Ending Balance: 1.73
1986-1987			Beginning Balance: 1.85
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1986-1987 Ending Balance: 1.61
1987-1988			Beginning Balance: 2.49
			Amount Sub-total:
			1987-1988 Ending Balance: 2.49
1988-1989			Beginning Balance: 1.49
			Amount Sub-total:
			1988-1989 Ending Balance: 1.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.42
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1989-1990 Ending Balance: 1.37
1990-1991			Beginning Balance: 0.77
			Amount Sub-total:
			1990-1991 Ending Balance: 0.77
1991-1992			Beginning Balance: 1.59
			Amount Sub-total:
			1991-1992 Ending Balance: 1.59
1992-1993			Beginning Balance: 1.21
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 1.16
1993-1994			Beginning Balance: 22.40
	TAXES PAID	-0.21	
			Amount Sub-total: -0.21
			1993-1994 Ending Balance: 22.19
1994-1995			Beginning Balance: 3.32
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1994-1995 Ending Balance: 3.13
1995-1996			Beginning Balance: 4.88
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.28
		1995-1996 Ending Balance:	4.60
1996-1997		Beginning Balance:	6.67
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.43
		1996-1997 Ending Balance:	6.24
1997-1998		Beginning Balance:	27.94
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.37
		1997-1998 Ending Balance:	27.57
1998-1999		Beginning Balance:	12.59
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-0.47	
		Amount Sub-total:	-0.83
		1998-1999 Ending Balance:	11.76
1999-2000		Beginning Balance:	14.49
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.61
		1999-2000 Ending Balance:	13.88
2000-2001		Beginning Balance:	19.63
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.95	
		Amount Sub-total:	-1.18
		2000-2001 Ending Balance:	18.45
2001-2002		Beginning Balance:	26.74
	TAX ROLL DECREASES	-2.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.66	
		Amount Sub-total:	-2.76
		2001-2002 Ending Balance:	23.98
2002-2003		Beginning Balance:	34.28
	TAX ROLL DECREASES	-3.18	
	TAXES PAID	-2.43	
		Amount Sub-total:	-5.61
		2002-2003 Ending Balance:	28.67
2003-2004		Beginning Balance:	42.41
	TAX ROLL DECREASES	-1.21	
	TAXES PAID	-2.18	
		Amount Sub-total:	-3.39
		2003-2004 Ending Balance:	39.02
2004-2005		Beginning Balance:	55.57
	TAX ROLL DECREASES	-6.85	
	TAXES PAID	-9.50	
		Amount Sub-total:	-16.35
		2004-2005 Ending Balance:	39.22
2005-2006		Beginning Balance:	82.47
	TAX ROLL DECREASES	-6.07	
	TAXES PAID	-37.63	
		Amount Sub-total:	-43.70
		2005-2006 Ending Balance:	38.77
2006-2007		Beginning Balance:	552.53
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-21.04	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-435.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-456.66
		2006-2007 Ending Balance:	95.87
2007-2008		Beginning Balance:	1,366.29
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-20.91	
	TAXES PAID	-797.03	
		Amount Sub-total:	-817.79
		2007-2008 Ending Balance:	548.50
2008-2009		Beginning Balance:	2,995.20
	DISCOUNTS	2.43	
	TAX ROLL DECREASES	-134.56	
	TAXES PAID	-1,306.38	
		Amount Sub-total:	-1,438.51
		2008-2009 Ending Balance:	1,556.69
2009-2010		Beginning Balance:	6,597.34
	DISCOUNTS	7.54	
	TAX ROLL DECREASES	-461.97	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-3,394.03	
		Amount Sub-total:	-3,848.10
		2009-2010 Ending Balance:	2,749.24
2010-2011		Beginning Balance:	
	DISCOUNTS	-5,207.09	
	IMPOSED TAX LEVY	209,400.17	
	TAX ROLL DECREASES	-863.80	
	TAX ROLL INCREASES	154.00	
	TAXES PAID	-197,671.79	
		Amount Sub-total:	5,811.49
		2010-2011 Ending Balance:	5,811.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
District: 7150	SAUVIE ISLAND DRAINAGE DISTRICT		Balance: 11,055.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 306.09
	TAXES PAID	-107.94	
		Amount Sub-total:	-107.94
		1982-1983 Ending Balance:	198.15
1983-1984			Beginning Balance: 360.56
	TAXES PAID	-112.82	
		Amount Sub-total:	-112.82
		1983-1984 Ending Balance:	247.74
1984-1985			Beginning Balance: 910.32
	TAXES PAID	-278.01	
		Amount Sub-total:	-278.01
		1984-1985 Ending Balance:	632.31
1985-1986			Beginning Balance: 796.85
	TAXES PAID	-322.95	
		Amount Sub-total:	-322.95
		1985-1986 Ending Balance:	473.90
1986-1987			Beginning Balance: 508.11
	TAXES PAID	-110.74	
		Amount Sub-total:	-110.74
		1986-1987 Ending Balance:	397.37
1987-1988			Beginning Balance: 1,042.18
		Amount Sub-total:	
		1987-1988 Ending Balance:	1,042.18
1988-1989			Beginning Balance: 820.42
		Amount Sub-total:	
		1988-1989 Ending Balance:	820.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 827.46
	TAXES PAID	-39.29	
			Amount Sub-total: -39.29
			1989-1990 Ending Balance: 788.17
1990-1991			Beginning Balance: 847.89
			Amount Sub-total:
			1990-1991 Ending Balance: 847.89
1991-1992			Beginning Balance: 1,033.35
			Amount Sub-total:
			1991-1992 Ending Balance: 1,033.35
1992-1993			Beginning Balance: 1,112.03
	TAXES PAID	-33.03	
			Amount Sub-total: -33.03
			1992-1993 Ending Balance: 1,079.00
1993-1994			Beginning Balance: 23,749.29
	TAXES PAID	-216.02	
			Amount Sub-total: -216.02
			1993-1994 Ending Balance: 23,533.27
1994-1995			Beginning Balance: 2,706.26
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-169.60	
			Amount Sub-total: -169.96
			1994-1995 Ending Balance: 2,536.30
1995-1996			Beginning Balance: 2,790.14
	TAX ROLL DECREASES	-9.17	
	TAXES PAID	-148.00	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-157.17
		1995-1996 Ending Balance:	2,632.97
1996-1997		Beginning Balance:	4,062.63
	TAX ROLL DECREASES	-37.40	
	TAXES PAID	-219.20	
		Amount Sub-total:	-256.60
		1996-1997 Ending Balance:	3,806.03
1997-1998		Beginning Balance:	15,021.81
	TAX ROLL DECREASES	-28.52	
	TAXES PAID	-173.86	
		Amount Sub-total:	-202.38
		1997-1998 Ending Balance:	14,819.43
1998-1999		Beginning Balance:	10,559.01
	TAX ROLL DECREASES	-307.88	
	TAXES PAID	-393.17	
		Amount Sub-total:	-701.05
		1998-1999 Ending Balance:	9,857.96
1999-2000		Beginning Balance:	13,645.05
	TAX ROLL DECREASES	-290.47	
	TAXES PAID	-291.43	
		Amount Sub-total:	-581.90
		1999-2000 Ending Balance:	13,063.15
2000-2001		Beginning Balance:	19,467.42
	TAX ROLL DECREASES	-227.58	
	TAXES PAID	-940.40	
		Amount Sub-total:	-1,167.98
		2000-2001 Ending Balance:	18,299.44
2001-2002		Beginning Balance:	27,836.06
	TAX ROLL DECREASES	-2,190.71	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-702.07	
		Amount Sub-total:	-2,892.78
		2001-2002 Ending Balance:	24,943.28
2002-2003		Beginning Balance:	33,954.13
	TAX ROLL DECREASES	-3,151.14	
	TAXES PAID	-2,414.99	
		Amount Sub-total:	-5,566.13
		2002-2003 Ending Balance:	28,388.00
2003-2004		Beginning Balance:	42,715.09
	DISCOUNTS	3.30	
	TAX ROLL DECREASES	-1,221.09	
	TAXES PAID	-2,187.96	
		Amount Sub-total:	-3,405.75
		2003-2004 Ending Balance:	39,309.34
2004-2005		Beginning Balance:	58,114.11
	DISCOUNTS	3.13	
	TAX ROLL DECREASES	-7,170.87	
	TAXES PAID	-9,946.48	
		Amount Sub-total:	-17,114.22
		2004-2005 Ending Balance:	40,999.89
2005-2006		Beginning Balance:	84,981.43
	DISCOUNTS	6.86	
	TAX ROLL DECREASES	-6,249.30	
	TAXES PAID	-38,787.19	
		Amount Sub-total:	-45,029.63
		2005-2006 Ending Balance:	39,951.80
2006-2007		Beginning Balance:	539,926.95
	DISCOUNTS	27.60	
	TAX ROLL DECREASES	-20,545.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: **8010 MULTNOMAH CTY**

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	25.82	
	TAXES PAID	-425,773.95	
		Amount Sub-total:	-446,265.57
		2006-2007 Ending Balance:	93,661.38
2007-2008			Beginning Balance: 1,403,721.87
	DISCOUNTS	154.69	
	TAX ROLL DECREASES	-21,461.86	
	TAXES PAID	-818,846.24	
		Amount Sub-total:	-840,153.41
		2007-2008 Ending Balance:	563,568.46
2008-2009			Beginning Balance: 3,200,131.98
	DISCOUNTS	2,592.96	
	TAX ROLL DECREASES	-143,750.30	
	TAXES PAID	-1,395,739.96	
		Amount Sub-total:	-1,536,897.30
		2008-2009 Ending Balance:	1,663,234.68
2009-2010			Beginning Balance: 7,282,276.33
	DISCOUNTS	8,343.72	
	TAX ROLL DECREASES	-509,936.44	
	TAX ROLL INCREASES	394.61	
	TAXES PAID	-3,746,386.99	
		Amount Sub-total:	-4,247,585.10
		2009-2010 Ending Balance:	3,034,691.23
2010-2011			Beginning Balance:
	DISCOUNTS	-5,870,592.44	
	IMPOSED TAX LEVY	236,083,404.05	
	TAX ROLL DECREASES	-973,883.84	
	TAX ROLL INCREASES	173,621.86	
	TAXES PAID	-222,860,514.54	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	6,552,035.09
		2010-2011 Ending Balance:	6,552,035.09
District:	8010	MULTNOMAH CTY	Balance: 12,176,892.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.54
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1982-1983 Ending Balance: 0.45
1983-1984			Beginning Balance: 0.34
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1983-1984 Ending Balance: 0.23
1984-1985			Beginning Balance: 0.92
	TAXES PAID	-0.29	
			Amount Sub-total: -0.29
			1984-1985 Ending Balance: 0.63
1985-1986			Beginning Balance: 0.84
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1985-1986 Ending Balance: 0.59
1986-1987			Beginning Balance: 0.16
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1986-1987 Ending Balance: 0.09
1987-1988			Beginning Balance: 0.95
			Amount Sub-total:
			1987-1988 Ending Balance: 0.95
1988-1989			Beginning Balance: 0.70
			Amount Sub-total:
			1988-1989 Ending Balance: 0.70



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.05
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1989-1990 Ending Balance: 1.96
1990-1991			Beginning Balance: 2.01
			Amount Sub-total:
			1990-1991 Ending Balance: 2.01
1991-1992			Beginning Balance: 1.77
			Amount Sub-total:
			1991-1992 Ending Balance: 1.77
1992-1993			Beginning Balance: 1.45
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 1.41
1993-1994			Beginning Balance: 34.29
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1993-1994 Ending Balance: 33.98
1994-1995			Beginning Balance: 5.10
	TAXES PAID	-0.32	
			Amount Sub-total: -0.32
			1994-1995 Ending Balance: 4.78
1995-1996			Beginning Balance: 5.67
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.32
		1995-1996 Ending Balance:	5.35
1996-1997		Beginning Balance:	6.96
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.43
		1996-1997 Ending Balance:	6.53
1997-1998		Beginning Balance:	29.25
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.39
		1997-1998 Ending Balance:	28.86
1998-1999		Beginning Balance:	12.17
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.81
		1998-1999 Ending Balance:	11.36
1999-2000		Beginning Balance:	17.96
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.77
		1999-2000 Ending Balance:	17.19
2000-2001		Beginning Balance:	32.24
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.56	
		Amount Sub-total:	-1.94
		2000-2001 Ending Balance:	30.30
2001-2002		Beginning Balance:	33.19
	TAX ROLL DECREASES	-2.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.82	
		Amount Sub-total:	-3.43
		2001-2002 Ending Balance:	29.76
2002-2003		Beginning Balance:	25.58
	TAX ROLL DECREASES	-2.37	
	TAXES PAID	-1.82	
		Amount Sub-total:	-4.19
		2002-2003 Ending Balance:	21.39
2003-2004		Beginning Balance:	32.97
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-1.69	
		Amount Sub-total:	-2.63
		2003-2004 Ending Balance:	30.34
2004-2005		Beginning Balance:	44.13
	TAX ROLL DECREASES	-5.44	
	TAXES PAID	-7.52	
		Amount Sub-total:	-12.96
		2004-2005 Ending Balance:	31.17
2005-2006		Beginning Balance:	79.94
	TAX ROLL DECREASES	-5.87	
	TAXES PAID	-36.51	
		Amount Sub-total:	-42.38
		2005-2006 Ending Balance:	37.56
2006-2007		Beginning Balance:	528.81
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-20.14	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-417.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-437.13
		2006-2007 Ending Balance:	91.68
2007-2008		Beginning Balance:	1,436.43
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-21.98	
	TAXES PAID	-837.88	
		Amount Sub-total:	-859.71
		2007-2008 Ending Balance:	576.72
2008-2009		Beginning Balance:	2,970.60
	DISCOUNTS	2.41	
	TAX ROLL DECREASES	-133.45	
	TAXES PAID	-1,295.62	
		Amount Sub-total:	-1,426.66
		2008-2009 Ending Balance:	1,543.94
2009-2010		Beginning Balance:	11,137.37
	DISCOUNTS	12.76	
	TAX ROLL DECREASES	-779.91	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-5,729.61	
		Amount Sub-total:	-6,496.16
		2009-2010 Ending Balance:	4,641.21
2010-2011		Beginning Balance:	
	DISCOUNTS	-7,468.14	
	IMPOSED TAX LEVY	300,327.80	
	TAX ROLL DECREASES	-1,238.91	
	TAX ROLL INCREASES	220.87	
	TAXES PAID	-283,506.61	
		Amount Sub-total:	8,335.01
		2010-2011 Ending Balance:	8,335.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
District: 8020	MULTNOMAH CTY - ADV RECOVERY		Balance: 15,487.92



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance: 2,953.43
	DISCOUNTS	3.37	
	TAX ROLL DECREASES	-206.79	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-1,519.44	
		Amount Sub-total:	-1,722.70
		2009-2010 Ending Balance:	1,230.73
2010-2011			Beginning Balance:
	DISCOUNTS	-2,415.60	
	IMPOSED TAX LEVY	97,142.61	
	TAX ROLL DECREASES	-400.71	
	TAX ROLL INCREASES	71.45	
	TAXES PAID	-91,701.73	
		Amount Sub-total:	2,696.02
		2010-2011 Ending Balance:	2,696.02
District:	8025	MULTNOMAH COUNTY-TSCC ALLOCATION	Balance: 3,926.75



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.80
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1982-1983 Ending Balance: 0.54
1983-1984			Beginning Balance: 0.96
	TAXES PAID	-0.24	
			Amount Sub-total: -0.24
			1983-1984 Ending Balance: 0.72
1984-1985			Beginning Balance: 1.68
	TAXES PAID	-0.53	
			Amount Sub-total: -0.53
			1984-1985 Ending Balance: 1.15
1985-1986			Beginning Balance: 1.96
	TAXES PAID	-0.78	
			Amount Sub-total: -0.78
			1985-1986 Ending Balance: 1.18
1986-1987			Beginning Balance: 1.16
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1986-1987 Ending Balance: 0.90
1987-1988			Beginning Balance: 2.16
			Amount Sub-total:
			1987-1988 Ending Balance: 2.16
1988-1989			Beginning Balance: 2.19
			Amount Sub-total:
			1988-1989 Ending Balance: 2.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.95
	TAXES PAID	-0.08	
			Amount Sub-total: -0.08
			1989-1990 Ending Balance: 1.87
1990-1991			Beginning Balance: 1.35
			Amount Sub-total:
			1990-1991 Ending Balance: 1.35
1991-1992			Beginning Balance: 2.16
			Amount Sub-total:
			1991-1992 Ending Balance: 2.16
1992-1993			Beginning Balance: 1.75
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 1.70
1993-1994			Beginning Balance: 27.06
	TAXES PAID	-0.25	
			Amount Sub-total: -0.25
			1993-1994 Ending Balance: 26.81
1994-1995			Beginning Balance: 3.04
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1994-1995 Ending Balance: 2.85
1995-1996			Beginning Balance: 2.24
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.13
		1995-1996 Ending Balance:	2.11
1996-1997		Beginning Balance:	4.05
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.25
		1996-1997 Ending Balance:	3.80
1997-1998		Beginning Balance:	17.23
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.23
		1997-1998 Ending Balance:	17.00
1998-1999		Beginning Balance:	99.42
	TAX ROLL DECREASES	-2.90	
	TAXES PAID	-3.70	
		Amount Sub-total:	-6.60
		1998-1999 Ending Balance:	92.82
1999-2000		Beginning Balance:	81.37
	TAX ROLL DECREASES	-1.73	
	TAXES PAID	-1.74	
		Amount Sub-total:	-3.47
		1999-2000 Ending Balance:	77.90
2000-2001		Beginning Balance:	141.76
	TAX ROLL DECREASES	-1.66	
	TAXES PAID	-6.85	
		Amount Sub-total:	-8.51
		2000-2001 Ending Balance:	133.25
2001-2002		Beginning Balance:	175.08
	TAX ROLL DECREASES	-13.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.41	
		Amount Sub-total:	-18.18
		2001-2002 Ending Balance:	156.90
2002-2003		Beginning Balance:	152.53
	TAX ROLL DECREASES	-14.16	
	TAXES PAID	-10.85	
		Amount Sub-total:	-25.01
		2002-2003 Ending Balance:	127.52
2003-2004		Beginning Balance:	165.50
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.73	
	TAXES PAID	-8.49	
		Amount Sub-total:	-13.21
		2003-2004 Ending Balance:	152.29
2004-2005		Beginning Balance:	257.33
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-31.74	
	TAXES PAID	-44.03	
		Amount Sub-total:	-75.76
		2004-2005 Ending Balance:	181.57
2005-2006		Beginning Balance:	355.86
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-26.15	
	TAXES PAID	-162.42	
		Amount Sub-total:	-188.54
		2005-2006 Ending Balance:	167.32
2006-2007		Beginning Balance:	2,179.66
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-82.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-1,718.81	
		Amount Sub-total:	-1,801.54
		2006-2007 Ending Balance:	378.12
2007-2008		Beginning Balance:	6,217.51
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-95.08	
	TAXES PAID	-3,626.94	
		Amount Sub-total:	-3,721.33
		2007-2008 Ending Balance:	2,496.18
2008-2009		Beginning Balance:	12,910.34
	DISCOUNTS	10.46	
	TAX ROLL DECREASES	-579.92	
	TAXES PAID	-5,630.84	
		Amount Sub-total:	-6,200.30
		2008-2009 Ending Balance:	6,710.04
2009-2010		Beginning Balance:	30,568.33
	DISCOUNTS	35.00	
	TAX ROLL DECREASES	-2,140.54	
	TAX ROLL INCREASES	1.66	
	TAXES PAID	-15,725.99	
		Amount Sub-total:	-17,829.87
		2009-2010 Ending Balance:	12,738.46
2010-2011		Beginning Balance:	
	DISCOUNTS	-18,504.47	
	IMPOSED TAX LEVY	744,149.02	
	TAX ROLL DECREASES	-3,069.75	
	TAX ROLL INCREASES	547.27	
	TAXES PAID	-702,469.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	20,652.37
		2010-2011 Ending Balance:	20,652.37
District:	8030	PERSONAL & IND PROP PENALTIES	Balance: 44,133.23



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 13.83
	TAXES PAID	-4.82	
			Amount Sub-total: -4.82
			1982-1983 Ending Balance: 9.01
1983-1984			Beginning Balance: 15.05
	TAXES PAID	-4.73	
			Amount Sub-total: -4.73
			1983-1984 Ending Balance: 10.32
District: 8040 MULTNOMAH CTY - SPECIAL LEVY			Balance: 19.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	76.25
		Amount Sub-total:	
		1987-1988 Ending Balance:	76.25
1988-1989		Beginning Balance:	56.73
		Amount Sub-total:	
		1988-1989 Ending Balance:	56.73
1989-1990	TAXES PAID	-2.56	Beginning Balance: 53.97
		Amount Sub-total:	-2.56
		1989-1990 Ending Balance:	51.41
1990-1991		Beginning Balance:	149.71
		Amount Sub-total:	
		1990-1991 Ending Balance:	149.71
1991-1992		Beginning Balance:	172.21
		Amount Sub-total:	
		1991-1992 Ending Balance:	172.21
1992-1993	TAXES PAID	-5.18	Beginning Balance: 174.96
		Amount Sub-total:	-5.18
		1992-1993 Ending Balance:	169.78
1993-1994	TAXES PAID	-34.27	Beginning Balance: 3,768.94
		Amount Sub-total:	-34.27
		1993-1994 Ending Balance:	3,734.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1994-1995		Beginning Balance:	433.59
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-27.17	
		Amount Sub-total:	-27.22
		1994-1995 Ending Balance:	406.37
1995-1996		Beginning Balance:	451.32
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-23.93	
		Amount Sub-total:	-25.41
		1995-1996 Ending Balance:	425.91
1996-1997		Beginning Balance:	994.65
	TAX ROLL DECREASES	-9.15	
	TAXES PAID	-53.66	
		Amount Sub-total:	-62.81
		1996-1997 Ending Balance:	931.84
1997-1998		Beginning Balance:	4,308.10
	TAX ROLL DECREASES	-8.18	
	TAXES PAID	-49.85	
		Amount Sub-total:	-58.03
		1997-1998 Ending Balance:	4,250.07
District: 8050 MULTNOMAH CTY - CORRECTIONS		Balance:	10,424.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 276.77
	TAX ROLL DECREASES	-2.55	
	TAXES PAID	-14.93	
		Amount Sub-total:	-17.48
		1996-1997 Ending Balance:	259.29
1997-1998			Beginning Balance: 1,270.70
	TAX ROLL DECREASES	-2.41	
	TAXES PAID	-14.71	
		Amount Sub-total:	-17.12
		1997-1998 Ending Balance:	1,253.58
1998-1999			Beginning Balance: 578.76
	TAX ROLL DECREASES	-16.87	
	TAXES PAID	-21.54	
		Amount Sub-total:	-38.41
		1998-1999 Ending Balance:	540.35
District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS			Balance: 2,053.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.21
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.21
District: 8060 MULTNOMAH CTY - PUD #1		Balance:	0.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.37
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.37
District: 8070 MULTNOMAH CTY - PUD #2			Balance: 0.37



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985			Beginning Balance: 50.78
	TAXES PAID	-15.48	
		Amount Sub-total:	-15.48
		1984-1985 Ending Balance:	35.30
1985-1986			Beginning Balance: 41.77
	TAXES PAID	-16.91	
		Amount Sub-total:	-16.91
		1985-1986 Ending Balance:	24.86
1986-1987			Beginning Balance: 25.18
	TAXES PAID	-5.47	
		Amount Sub-total:	-5.47
		1986-1987 Ending Balance:	19.71
1987-1988			Beginning Balance: 121.60
		Amount Sub-total:	
		1987-1988 Ending Balance:	121.60
1988-1989			Beginning Balance: 90.45
		Amount Sub-total:	
		1988-1989 Ending Balance:	90.45
1989-1990			Beginning Balance: 86.05
	TAXES PAID	-4.09	
		Amount Sub-total:	-4.09
		1989-1990 Ending Balance:	81.96
1990-1991			Beginning Balance: 114.17
		Amount Sub-total:	
		1990-1991 Ending Balance:	114.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	131.49
		Amount Sub-total:	
		1991-1992 Ending Balance:	131.49
1992-1993		Beginning Balance:	133.55
	TAXES PAID	-3.95	
		Amount Sub-total:	-3.95
		1992-1993 Ending Balance:	129.60
1993-1994		Beginning Balance:	2,875.30
	TAXES PAID	-26.14	
		Amount Sub-total:	-26.14
		1993-1994 Ending Balance:	2,849.16
1994-1995		Beginning Balance:	330.79
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-20.73	
		Amount Sub-total:	-20.77
		1994-1995 Ending Balance:	310.02
1995-1996		Beginning Balance:	344.32
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-18.25	
		Amount Sub-total:	-19.38
		1995-1996 Ending Balance:	324.94
1996-1997		Beginning Balance:	571.61
	TAX ROLL DECREASES	-5.26	
	TAXES PAID	-30.84	
		Amount Sub-total:	-36.10
		1996-1997 Ending Balance:	535.51
1997-1998		Beginning Balance:	2,229.20
	TAX ROLL DECREASES	-4.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
	TAXES PAID	-25.79	
		Amount Sub-total:	-30.02
		1997-1998 Ending Balance:	2,199.18
District:	8100 MULTNOMAH CTY - LIBRARY	Balance:	6,967.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			Beginning Balance: 1,236.87
	TAX ROLL DECREASES	-36.06	
	TAXES PAID	-46.05	
		Amount Sub-total:	-82.11
		1998-1999 Ending Balance:	1,154.76
1999-2000			Beginning Balance: 1,621.68
	TAX ROLL DECREASES	-34.52	
	TAXES PAID	-34.61	
		Amount Sub-total:	-69.13
		1999-2000 Ending Balance:	1,552.55
2000-2001			Beginning Balance: 2,271.98
	TAX ROLL DECREASES	-26.56	
	TAXES PAID	-109.75	
		Amount Sub-total:	-136.31
		2000-2001 Ending Balance:	2,135.67
2001-2002			Beginning Balance: 3,240.34
	TAX ROLL DECREASES	-255.01	
	TAXES PAID	-81.72	
		Amount Sub-total:	-336.73
		2001-2002 Ending Balance:	2,903.61
2002-2003			Beginning Balance: 3,824.39
	TAX ROLL DECREASES	-354.92	
	TAXES PAID	-271.97	
		Amount Sub-total:	-626.89
		2002-2003 Ending Balance:	3,197.50
2003-2004			Beginning Balance: 5,554.33
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-158.77	
	TAXES PAID	-284.48	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-442.83
		2003-2004 Ending Balance:	5,111.50
2004-2005		Beginning Balance:	7,985.18
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-985.27	
	TAXES PAID	-1,366.62	
		Amount Sub-total:	-2,351.47
		2004-2005 Ending Balance:	5,633.71
2005-2006		Beginning Balance:	12,494.15
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-918.76	
	TAXES PAID	-5,702.65	
		Amount Sub-total:	-6,620.43
		2005-2006 Ending Balance:	5,873.72
2006-2007		Beginning Balance:	81,933.89
	DISCOUNTS	4.15	
	TAX ROLL DECREASES	-3,117.67	
	TAX ROLL INCREASES	3.92	
	TAXES PAID	-64,611.14	
		Amount Sub-total:	-67,720.74
		2006-2007 Ending Balance:	14,213.15
2007-2008		Beginning Balance:	256,373.93
	DISCOUNTS	28.22	
	TAX ROLL DECREASES	-3,919.73	
	TAXES PAID	-149,553.01	
		Amount Sub-total:	-153,444.52
		2007-2008 Ending Balance:	102,929.41
2008-2009		Beginning Balance:	588,361.45
	DISCOUNTS	476.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-26,429.23	
	TAXES PAID	-256,614.40	
		Amount Sub-total:	-282,566.93
		2008-2009 Ending Balance:	305,794.52
2009-2010		Beginning Balance:	1,304,789.15
	DISCOUNTS	1,494.93	
	TAX ROLL DECREASES	-91,366.93	
	TAX ROLL INCREASES	70.70	
	TAXES PAID	-671,252.35	
		Amount Sub-total:	-761,053.65
		2009-2010 Ending Balance:	543,735.50
2010-2011		Beginning Balance:	
	DISCOUNTS	-982,634.38	
	IMPOSED TAX LEVY	39,516,226.95	
	TAX ROLL DECREASES	-163,011.08	
	TAX ROLL INCREASES	29,061.28	
	TAXES PAID	-37,302,946.88	
		Amount Sub-total:	1,096,695.89
		2010-2011 Ending Balance:	1,096,695.89
District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP		Balance:	2,090,931.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			Beginning Balance: 550.63
	TAXES PAID	-5.01	
		Amount Sub-total:	-5.01
		1993-1994 Ending Balance:	545.62
1994-1995			Beginning Balance: 48.90
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.06	
		Amount Sub-total:	-3.07
		1994-1995 Ending Balance:	45.83
1995-1996			Beginning Balance: 91.22
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-4.84	
		Amount Sub-total:	-5.14
		1995-1996 Ending Balance:	86.08
1996-1997			Beginning Balance: 89.68
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-4.83	
		Amount Sub-total:	-5.66
		1996-1997 Ending Balance:	84.02
1997-1998			Beginning Balance: 349.55
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-4.04	
		Amount Sub-total:	-4.70
		1997-1998 Ending Balance:	344.85
1998-1999			Beginning Balance: 187.57
	TAX ROLL DECREASES	-5.47	
	TAXES PAID	-6.98	
		Amount Sub-total:	-12.45
		1998-1999 Ending Balance:	175.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
District: 8102	MULTNOMAH CTY - LIBRARY 1993 BONDS		Balance: 1,281.52



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	99.44
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-5.37	
		Amount Sub-total:	-6.29
		1996-1997 Ending Balance:	93.15
1997-1998		Beginning Balance:	1,083.21
	TAX ROLL DECREASES	-2.06	
	TAXES PAID	-12.53	
		Amount Sub-total:	-14.59
		1997-1998 Ending Balance:	1,068.62
1998-1999		Beginning Balance:	357.36
	TAX ROLL DECREASES	-10.42	
	TAXES PAID	-13.31	
		Amount Sub-total:	-23.73
		1998-1999 Ending Balance:	333.63
District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS		Balance:	1,495.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	1,007.00
	TAX ROLL DECREASES	-21.44	
	TAXES PAID	-21.50	
		Amount Sub-total:	-42.94
		1999-2000 Ending Balance:	964.06
2000-2001		Beginning Balance:	1,675.18
	TAX ROLL DECREASES	-19.58	
	TAXES PAID	-80.92	
		Amount Sub-total:	-100.50
		2000-2001 Ending Balance:	1,574.68
2001-2002		Beginning Balance:	1,780.54
	TAX ROLL DECREASES	-140.12	
	TAXES PAID	-44.90	
		Amount Sub-total:	-185.02
		2001-2002 Ending Balance:	1,595.52
2002-2003		Beginning Balance:	1,902.12
	TAX ROLL DECREASES	-176.52	
	TAXES PAID	-135.28	
		Amount Sub-total:	-311.80
		2002-2003 Ending Balance:	1,590.32
2003-2004		Beginning Balance:	1,768.61
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-50.55	
	TAXES PAID	-90.59	
		Amount Sub-total:	-141.01
		2003-2004 Ending Balance:	1,627.60
2004-2005		Beginning Balance:	2,487.14
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-306.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-425.67	
		Amount Sub-total:	-732.42
		2004-2005 Ending Balance:	1,754.72
2005-2006		Beginning Balance:	4,181.28
	DISCOUNTS	0.33	
	TAX ROLL DECREASES	-307.46	
	TAXES PAID	-1,908.46	
		Amount Sub-total:	-2,215.59
		2005-2006 Ending Balance:	1,965.69
2006-2007		Beginning Balance:	25,027.50
	DISCOUNTS	1.27	
	TAX ROLL DECREASES	-952.31	
	TAX ROLL INCREASES	1.20	
	TAXES PAID	-19,736.05	
		Amount Sub-total:	-20,685.89
		2006-2007 Ending Balance:	4,341.61
2007-2008		Beginning Balance:	60,810.18
	DISCOUNTS	6.70	
	TAX ROLL DECREASES	-929.75	
	TAXES PAID	-35,473.00	
		Amount Sub-total:	-36,396.05
		2007-2008 Ending Balance:	24,414.13
2008-2009		Beginning Balance:	121,311.30
	DISCOUNTS	98.27	
	TAX ROLL DECREASES	-5,449.31	
	TAXES PAID	-52,910.00	
		Amount Sub-total:	-58,261.04
		2008-2009 Ending Balance:	63,050.26
2009-2010		Beginning Balance:	291,679.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	334.18	
	TAX ROLL DECREASES	-20,424.63	
	TAX ROLL INCREASES	15.81	
	TAXES PAID	-150,055.19	
		Amount Sub-total:	-170,129.83
		2009-2010 Ending Balance:	121,549.41
2010-2011			Beginning Balance:
	DISCOUNTS	-211,242.74	
	IMPOSED TAX LEVY	8,495,037.51	
	TAX ROLL DECREASES	-35,043.47	
	TAX ROLL INCREASES	6,247.48	
	TAXES PAID	-8,019,235.57	
		Amount Sub-total:	235,763.21
		2010-2011 Ending Balance:	235,763.21
District:	8104 MULTNOMAH CTY - GEN. OB. BONDS		Balance: 460,191.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	131.77
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.76	
	TAXES PAID	-6.76	
		Amount Sub-total:	-10.51
		2003-2004 Ending Balance:	121.26
2004-2005		Beginning Balance:	157.98
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-19.50	
	TAXES PAID	-27.05	
		Amount Sub-total:	-46.54
		2004-2005 Ending Balance:	111.44
2005-2006		Beginning Balance:	302.13
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-22.21	
	TAXES PAID	-137.92	
		Amount Sub-total:	-160.11
		2005-2006 Ending Balance:	142.02
2006-2007		Beginning Balance:	1,219.95
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-46.39	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-961.99	
		Amount Sub-total:	-1,008.24
		2006-2007 Ending Balance:	211.71
2007-2008		Beginning Balance:	4,934.60
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-75.44	
	TAXES PAID	-2,878.54	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,953.44
		2007-2008 Ending Balance:	1,981.16
2008-2009		Beginning Balance:	5,894.42
	DISCOUNTS	4.74	
	TAX ROLL DECREASES	-264.78	
	TAXES PAID	-2,570.87	
		Amount Sub-total:	-2,830.91
		2008-2009 Ending Balance:	3,063.51
2009-2010		Beginning Balance:	10,830.25
	DISCOUNTS	12.38	
	TAX ROLL DECREASES	-758.40	
	TAX ROLL INCREASES	0.59	
	TAXES PAID	-5,571.63	
		Amount Sub-total:	-6,317.06
		2009-2010 Ending Balance:	4,513.19
2010-2011		Beginning Balance:	
	DISCOUNTS	-9,179.82	
	IMPOSED TAX LEVY	369,162.89	
	TAX ROLL DECREASES	-1,522.87	
	TAX ROLL INCREASES	271.50	
	TAXES PAID	-348,486.33	
		Amount Sub-total:	10,245.37
		2010-2011 Ending Balance:	10,245.37
District:	8105 MULTNOMAH CTY CANCEL/OMIT	Balance:	20,389.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985			Beginning Balance: 0.72
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		1984-1985 Ending Balance:	0.53
1985-1986			Beginning Balance: 0.53
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1985-1986 Ending Balance:	0.30
1986-1987			Beginning Balance: 0.37
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	0.30
1987-1988			Beginning Balance: 0.71
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.71
1988-1989			Beginning Balance: 0.27
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.27
District: 8150 DUNTHORPE RIVERDALE SERVICE DIST			Balance: 2.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.63
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1982-1983 Ending Balance: 0.44
1983-1984			Beginning Balance: 0.66
	TAXES PAID	-0.19	
			Amount Sub-total: -0.19
			1983-1984 Ending Balance: 0.47
1984-1985			Beginning Balance: 1.35
	TAXES PAID	-0.45	
			Amount Sub-total: -0.45
			1984-1985 Ending Balance: 0.90
1985-1986			Beginning Balance: 1.31
	TAXES PAID	-0.50	
			Amount Sub-total: -0.50
			1985-1986 Ending Balance: 0.81
1986-1987			Beginning Balance: 0.69
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1986-1987 Ending Balance: 0.53
1987-1988			Beginning Balance: 1.43
			Amount Sub-total:
			1987-1988 Ending Balance: 1.43
1988-1989			Beginning Balance: 1.13
			Amount Sub-total:
			1988-1989 Ending Balance: 1.13



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.11
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1989-1990 Ending Balance: 1.06
1990-1991			Beginning Balance: 0.96
			Amount Sub-total:
			1990-1991 Ending Balance: 0.96
1991-1992			Beginning Balance: 1.83
			Amount Sub-total:
			1991-1992 Ending Balance: 1.83
1992-1993			Beginning Balance: 1.70
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 1.65
1993-1994			Beginning Balance: 32.60
	TAXES PAID	-0.29	
			Amount Sub-total: -0.29
			1993-1994 Ending Balance: 32.31
1994-1995			Beginning Balance: 3.46
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1994-1995 Ending Balance: 3.26
1995-1996			Beginning Balance: 4.43
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.24
		1995-1996 Ending Balance:	4.19
1996-1997		Beginning Balance:	7.79
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.48
		1996-1997 Ending Balance:	7.31
1997-1998		Beginning Balance:	35.55
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.48
		1997-1998 Ending Balance:	35.07
1998-1999		Beginning Balance:	16.73
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-0.63	
		Amount Sub-total:	-1.12
		1998-1999 Ending Balance:	15.61
1999-2000		Beginning Balance:	21.37
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.91
		1999-2000 Ending Balance:	20.46
2000-2001		Beginning Balance:	28.90
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.40	
		Amount Sub-total:	-1.74
		2000-2001 Ending Balance:	27.16
2001-2002		Beginning Balance:	38.65
	TAX ROLL DECREASES	-3.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.97	
		Amount Sub-total:	-4.01
		2001-2002 Ending Balance:	34.64
2002-2003		Beginning Balance:	47.03
	TAX ROLL DECREASES	-4.36	
	TAXES PAID	-3.33	
		Amount Sub-total:	-7.69
		2002-2003 Ending Balance:	39.34
2003-2004		Beginning Balance:	78.04
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-4.02	
		Amount Sub-total:	-6.24
		2003-2004 Ending Balance:	71.80
2004-2005		Beginning Balance:	127.04
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-15.67	
	TAXES PAID	-21.73	
		Amount Sub-total:	-37.39
		2004-2005 Ending Balance:	89.65
2005-2006		Beginning Balance:	195.92
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-14.41	
	TAXES PAID	-89.40	
		Amount Sub-total:	-103.79
		2005-2006 Ending Balance:	92.13
2006-2007		Beginning Balance:	1,438.06
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-54.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-1,133.98	
		Amount Sub-total:	-1,188.53
		2006-2007 Ending Balance:	249.53
2007-2008			Beginning Balance: 3,995.52
	DISCOUNTS	0.44	
	TAX ROLL DECREASES	-61.09	
	TAXES PAID	-2,330.70	
		Amount Sub-total:	-2,391.35
		2007-2008 Ending Balance:	1,604.17
2008-2009			Beginning Balance: 10,090.03
	DISCOUNTS	8.19	
	TAX ROLL DECREASES	-453.26	
	TAXES PAID	-4,400.75	
		Amount Sub-total:	-4,845.82
		2008-2009 Ending Balance:	5,244.21
2009-2010			Beginning Balance: 24,307.18
	DISCOUNTS	27.86	
	TAX ROLL DECREASES	-1,702.07	
	TAX ROLL INCREASES	1.32	
	TAXES PAID	-12,504.83	
		Amount Sub-total:	-14,177.72
		2009-2010 Ending Balance:	10,129.46
2010-2011			Beginning Balance:
	DISCOUNTS	-19,942.84	
	IMPOSED TAX LEVY	801,994.21	
	TAX ROLL DECREASES	-3,308.35	
	TAX ROLL INCREASES	589.81	
	TAXES PAID	-757,075.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	22,257.82
		2010-2011 Ending Balance:	22,257.82
District:	8160	DUNTHORPE RIVERDALE SEWER	Balance: 39,969.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 9.34
	TAXES PAID	-3.26	
			Amount Sub-total: -3.26
			1982-1983 Ending Balance: 6.08
1983-1984			Beginning Balance: 12.52
	TAXES PAID	-3.86	
			Amount Sub-total: -3.86
			1983-1984 Ending Balance: 8.66
1984-1985			Beginning Balance: 28.19
	TAXES PAID	-8.62	
			Amount Sub-total: -8.62
			1984-1985 Ending Balance: 19.57
1985-1986			Beginning Balance: 21.22
	TAXES PAID	-8.60	
			Amount Sub-total: -8.60
			1985-1986 Ending Balance: 12.62
1986-1987			Beginning Balance: 10.93
	TAXES PAID	-2.37	
			Amount Sub-total: -2.37
			1986-1987 Ending Balance: 8.56
1987-1988			Beginning Balance: 12.22
			Amount Sub-total:
			1987-1988 Ending Balance: 12.22
1988-1989			Beginning Balance: 8.53
			Amount Sub-total:
			1988-1989 Ending Balance: 8.53



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 8.29
	TAXES PAID	-0.39	
			Amount Sub-total: -0.39
			1989-1990 Ending Balance: 7.90
1990-1991			Beginning Balance: 7.08
			Amount Sub-total:
			1990-1991 Ending Balance: 7.08
1991-1992			Beginning Balance: 7.57
			Amount Sub-total:
			1991-1992 Ending Balance: 7.57
1992-1993			Beginning Balance: 5.70
	TAXES PAID	-0.17	
			Amount Sub-total: -0.17
			1992-1993 Ending Balance: 5.53
1993-1994			Beginning Balance: 88.35
	TAXES PAID	-0.81	
			Amount Sub-total: -0.81
			1993-1994 Ending Balance: 87.54
1994-1995			Beginning Balance: 4.37
	TAXES PAID	-0.26	
			Amount Sub-total: -0.26
			1994-1995 Ending Balance: 4.11
1995-1996			Beginning Balance: 4.45
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.24
		1995-1996 Ending Balance:	4.21
1996-1997		Beginning Balance:	6.53
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.41
		1996-1997 Ending Balance:	6.12
1997-1998		Beginning Balance:	27.68
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.37
		1997-1998 Ending Balance:	27.31
1998-1999		Beginning Balance:	12.73
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.86
		1998-1999 Ending Balance:	11.87
1999-2000		Beginning Balance:	16.36
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.70
		1999-2000 Ending Balance:	15.66
2000-2001		Beginning Balance:	22.33
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-1.08	
		Amount Sub-total:	-1.34
		2000-2001 Ending Balance:	20.99
2001-2002		Beginning Balance:	37.59
	TAX ROLL DECREASES	-2.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.94	
		Amount Sub-total:	-3.90
		2001-2002 Ending Balance:	33.69
2002-2003		Beginning Balance:	45.58
	TAX ROLL DECREASES	-4.23	
	TAXES PAID	-3.23	
		Amount Sub-total:	-7.46
		2002-2003 Ending Balance:	38.12
2003-2004		Beginning Balance:	56.74
	TAX ROLL DECREASES	-1.62	
	TAXES PAID	-2.91	
		Amount Sub-total:	-4.53
		2003-2004 Ending Balance:	52.21
2004-2005		Beginning Balance:	91.91
	TAX ROLL DECREASES	-11.35	
	TAXES PAID	-15.72	
		Amount Sub-total:	-27.07
		2004-2005 Ending Balance:	64.84
2005-2006		Beginning Balance:	131.10
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.64	
	TAXES PAID	-59.85	
		Amount Sub-total:	-69.48
		2005-2006 Ending Balance:	61.62
2006-2007		Beginning Balance:	828.77
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-31.53	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-653.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-685.00
		2006-2007 Ending Balance:	143.77
2007-2008		Beginning Balance:	1,741.18
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-26.65	
	TAXES PAID	-1,015.65	
		Amount Sub-total:	-1,042.11
		2007-2008 Ending Balance:	699.07
2008-2009		Beginning Balance:	3,884.26
	DISCOUNTS	3.15	
	TAX ROLL DECREASES	-174.49	
	TAXES PAID	-1,694.11	
		Amount Sub-total:	-1,865.45
		2008-2009 Ending Balance:	2,018.81
2009-2010		Beginning Balance:	11,051.03
	DISCOUNTS	12.67	
	TAX ROLL DECREASES	-773.82	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-5,685.19	
		Amount Sub-total:	-6,445.74
		2009-2010 Ending Balance:	4,605.29
2010-2011		Beginning Balance:	
	DISCOUNTS	-9,292.85	
	IMPOSED TAX LEVY	373,708.47	
	TAX ROLL DECREASES	-1,541.58	
	TAX ROLL INCREASES	274.84	
	TAXES PAID	-352,777.27	
		Amount Sub-total:	10,371.61
		2010-2011 Ending Balance:	10,371.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
District: 8200	MID COUNTY LIGHTING SERVICE DIST		Balance: 18,371.16



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 3.27
	TAXES PAID	-1.12	
			Amount Sub-total: -1.12
			1982-1983 Ending Balance: 2.15
1983-1984			Beginning Balance: 3.81
	TAXES PAID	-1.20	
			Amount Sub-total: -1.20
			1983-1984 Ending Balance: 2.61
1984-1985			Beginning Balance: 4.23
	TAXES PAID	-1.31	
			Amount Sub-total: -1.31
			1984-1985 Ending Balance: 2.92
1985-1986			Beginning Balance: 2.93
	TAXES PAID	-1.18	
			Amount Sub-total: -1.18
			1985-1986 Ending Balance: 1.75
District: 8300	CITY OF PTLD-CENTRAL CTY SEWER CHG		Balance: 9.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.22
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1983-1984 Ending Balance:	0.20
1984-1985			Beginning Balance: 0.45
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1984-1985 Ending Balance:	0.31
District: 8310	CITY OF PTLD-CENTRAL CTY SEWER USE	Balance:	0.51



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.23
	TAXES PAID	-0.07	
			Amount Sub-total: -0.07
			1982-1983 Ending Balance: 0.16
1983-1984			Beginning Balance: 0.46
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			1983-1984 Ending Balance: 0.33
1984-1985			Beginning Balance: 1.95
	TAXES PAID	-0.59	
			Amount Sub-total: -0.59
			1984-1985 Ending Balance: 1.36
1985-1986			Beginning Balance: 1.34
	TAXES PAID	-0.53	
			Amount Sub-total: -0.53
			1985-1986 Ending Balance: 0.81
1986-1987			Beginning Balance: 0.15
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1986-1987 Ending Balance: 0.12
1987-1988			Beginning Balance: 0.18
			Amount Sub-total:
			1987-1988 Ending Balance: 0.18
District: 8350	CITY OF PTLD - WESTHILL SERV DIST 2		Balance: 2.96



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8400 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 0.19
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1986-1987 Ending Balance:	0.16
1987-1988			Beginning Balance: 0.52
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.52
1988-1989			Beginning Balance: 0.23
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.23
District: 8400 CLEAN WATER SERVICES			Balance: 0.91



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 0.43
	TAXES PAID	-0.10	
			Amount Sub-total: -0.10
			1986-1987 Ending Balance: 0.33
1987-1988			Beginning Balance: 1.08
			Amount Sub-total:
			1987-1988 Ending Balance: 1.08
1988-1989			Beginning Balance: 0.65
			Amount Sub-total:
			1988-1989 Ending Balance: 0.65
1989-1990			Beginning Balance: 0.87
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1989-1990 Ending Balance: 0.83
1990-1991			Beginning Balance: 0.97
			Amount Sub-total:
			1990-1991 Ending Balance: 0.97
District: 8402 CLEAN WATER SERVICES			Balance: 3.86