



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 9.23
	TAXES PAID	-3.56	
			<b>Amount Sub-total:</b> -3.56
			<b>1982-1983 Ending Balance:</b> 5.67
1983-1984			<b>Beginning Balance:</b> 8.09
	TAXES PAID	-0.80	
			<b>Amount Sub-total:</b> -0.80
			<b>1983-1984 Ending Balance:</b> 7.29
1984-1985			<b>Beginning Balance:</b> 48.39
	TAXES PAID	-15.26	
			<b>Amount Sub-total:</b> -15.26
			<b>1984-1985 Ending Balance:</b> 33.13
1985-1986			<b>Beginning Balance:</b> 47.64
	TAXES PAID	-13.59	
			<b>Amount Sub-total:</b> -13.59
			<b>1985-1986 Ending Balance:</b> 34.05
1986-1987			<b>Beginning Balance:</b> 22.40
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 22.40
1987-1988			<b>Beginning Balance:</b> 30.50
	TAXES PAID	-12.68	
			<b>Amount Sub-total:</b> -12.68
			<b>1987-1988 Ending Balance:</b> 17.82
1988-1989			<b>Beginning Balance:</b> 36.54
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 36.54



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	32.95
		Amount Sub-total:	
		1989-1990 Ending Balance:	32.95
1990-1991		Beginning Balance:	44.34
		Amount Sub-total:	
		1990-1991 Ending Balance:	44.34
1991-1992	TAXES PAID	-0.23	Beginning Balance: 16.75
		Amount Sub-total:	-0.23
		1991-1992 Ending Balance:	16.52
1992-1993	TAX ROLL DECREASES	-0.16	Beginning Balance: 13.85
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.55
		1992-1993 Ending Balance:	13.30
1993-1994	TAX ROLL DECREASES	-0.36	Beginning Balance: 16.36
	TAXES PAID	-0.63	
		Amount Sub-total:	-0.99
		1993-1994 Ending Balance:	15.37
1994-1995	TAXES PAID	-0.13	Beginning Balance: 37.97
		Amount Sub-total:	-0.13
		1994-1995 Ending Balance:	37.84
1995-1996	TAX ROLL DECREASES	-0.75	Beginning Balance: 57.32
	TAXES PAID	-4.75	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.50
		<b>1995-1996 Ending Balance:</b>	51.82
1996-1997		<b>Beginning Balance:</b>	76.34
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-8.35	
		<b>Amount Sub-total:</b>	-9.69
		<b>1996-1997 Ending Balance:</b>	66.65
1997-1998		<b>Beginning Balance:</b>	72.59
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-5.44	
		<b>Amount Sub-total:</b>	-6.11
		<b>1997-1998 Ending Balance:</b>	66.48
1998-1999		<b>Beginning Balance:</b>	142.75
	TAXES PAID	-7.61	
		<b>Amount Sub-total:</b>	-7.61
		<b>1998-1999 Ending Balance:</b>	135.14
1999-2000		<b>Beginning Balance:</b>	157.86
	TAX ROLL DECREASES	-7.36	
	TAXES PAID	-18.60	
		<b>Amount Sub-total:</b>	-25.96
		<b>1999-2000 Ending Balance:</b>	131.90
2000-2001		<b>Beginning Balance:</b>	192.31
	TAX ROLL DECREASES	-4.26	
	TAXES PAID	-17.30	
		<b>Amount Sub-total:</b>	-21.56
		<b>2000-2001 Ending Balance:</b>	170.75
2001-2002		<b>Beginning Balance:</b>	202.79
	TAX ROLL DECREASES	-5.93	
	TAXES PAID	-16.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-22.31
		<b>2001-2002 Ending Balance:</b>	180.48
2002-2003		<b>Beginning Balance:</b>	182.11
	TAX ROLL DECREASES	-4.65	
	TAXES PAID	-6.93	
		<b>Amount Sub-total:</b>	-11.58
		<b>2002-2003 Ending Balance:</b>	170.53
2003-2004		<b>Beginning Balance:</b>	218.58
	TAX ROLL DECREASES	-6.72	
	TAXES PAID	-32.52	
		<b>Amount Sub-total:</b>	-39.24
		<b>2003-2004 Ending Balance:</b>	179.34
2004-2005		<b>Beginning Balance:</b>	251.16
	TAX ROLL DECREASES	-9.78	
	TAXES PAID	-39.55	
		<b>Amount Sub-total:</b>	-49.33
		<b>2004-2005 Ending Balance:</b>	201.83
2005-2006		<b>Beginning Balance:</b>	322.56
	TAX ROLL DECREASES	-9.34	
	TAXES PAID	-41.37	
		<b>Amount Sub-total:</b>	-50.71
		<b>2005-2006 Ending Balance:</b>	271.85
2006-2007		<b>Beginning Balance:</b>	416.39
	TAX ROLL DECREASES	-13.78	
	TAXES PAID	-49.79	
		<b>Amount Sub-total:</b>	-63.57
		<b>2006-2007 Ending Balance:</b>	352.82
2007-2008		<b>Beginning Balance:</b>	573.18
	TAX ROLL DECREASES	-19.93	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-84.20	
		<b>Amount Sub-total:</b>	-104.13
		<b>2007-2008 Ending Balance:</b>	469.05
2008-2009		<b>Beginning Balance:</b>	1,210.35
	TAX ROLL DECREASES	-166.05	
	TAXES PAID	-334.65	
		<b>Amount Sub-total:</b>	-500.70
		<b>2008-2009 Ending Balance:</b>	709.65
2009-2010		<b>Beginning Balance:</b>	15,790.93
	DISCOUNTS	-0.05	
	TAX ROLL DECREASES	-236.89	
	TAXES PAID	-794.65	
		<b>Amount Sub-total:</b>	-1,031.59
		<b>2009-2010 Ending Balance:</b>	14,759.34
2010-2011		<b>Beginning Balance:</b>	23,903.65
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-224.04	
	TAXES PAID	-7,202.94	
		<b>Amount Sub-total:</b>	-7,426.59
		<b>2010-2011 Ending Balance:</b>	16,477.06
2011-2012		<b>Beginning Balance:</b>	47,249.05
	DISCOUNTS	4.50	
	TAX ROLL DECREASES	-996.34	
	TAX ROLL INCREASES	1.46	
	TAXES PAID	-14,343.41	
		<b>Amount Sub-total:</b>	-15,333.79
		<b>2011-2012 Ending Balance:</b>	31,915.26
2012-2013		<b>Beginning Balance:</b>	57,903.89
	DISCOUNTS	22.83	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,192.05	
	TAX ROLL INCREASES	1.51	
	TAXES PAID	-15,585.67	
		<b>Amount Sub-total:</b>	-16,753.38
		<b>2012-2013 Ending Balance:</b>	41,150.51
2013-2014			<b>Beginning Balance:</b> 102,692.62
	DISCOUNTS	131.85	
	TAX ROLL DECREASES	-5,966.18	
	TAX ROLL INCREASES	6.53	
	TAXES PAID	-40,323.14	
		<b>Amount Sub-total:</b>	-46,150.94
		<b>2013-2014 Ending Balance:</b>	56,541.68
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-107,821.40	
	IMPOSED TAX LEVY	4,203,801.10	
	TAX ROLL DECREASES	-37,649.13	
	TAX ROLL INCREASES	26,437.60	
	TAXES PAID	-3,985,841.23	
		<b>Amount Sub-total:</b>	98,926.94
		<b>2014-2015 Ending Balance:</b>	98,926.94
District:	1001 PORT OF PORTLAND		<b>Balance:</b> 263,246.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 8.12
	TAXES PAID	-3.06	
			<b>Amount Sub-total:</b> -3.06
			<b>1982-1983 Ending Balance:</b> 5.06
1983-1984			<b>Beginning Balance:</b> 2.36
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1983-1984 Ending Balance:</b> 2.15
1985-1986			<b>Beginning Balance:</b> 6.46
	TAXES PAID	-1.83	
			<b>Amount Sub-total:</b> -1.83
			<b>1985-1986 Ending Balance:</b> 4.63
1987-1988			<b>Beginning Balance:</b> 3.18
	TAXES PAID	-1.34	
			<b>Amount Sub-total:</b> -1.34
			<b>1987-1988 Ending Balance:</b> 1.84
1988-1989			<b>Beginning Balance:</b> 2.81
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 2.81
1989-1990			<b>Beginning Balance:</b> 1.83
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 1.83
1990-1991			<b>Beginning Balance:</b> 2.01
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 2.01



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 2.73
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1991-1992 Ending Balance:</b> 2.69
1992-1993			<b>Beginning Balance:</b> 0.73
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.02
			<b>1992-1993 Ending Balance:</b> 0.71
District:	1003	PORT OF PORTLAND BONDS 1963-73	<b>Balance:</b> 23.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 36.72
	TAXES PAID	-0.51	
		<b>Amount Sub-total:</b>	-0.51
		<b>1991-1992 Ending Balance:</b>	36.21
1992-1993			<b>Beginning Balance:</b> 21.17
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.83
		<b>1992-1993 Ending Balance:</b>	20.34
1993-1994			<b>Beginning Balance:</b> 19.96
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.79	
		<b>Amount Sub-total:</b>	-1.24
		<b>1993-1994 Ending Balance:</b>	18.72
1995-1996			<b>Beginning Balance:</b> 46.16
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-3.83	
		<b>Amount Sub-total:</b>	-4.43
		<b>1995-1996 Ending Balance:</b>	41.73
1996-1997			<b>Beginning Balance:</b> 20.88
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-2.30	
		<b>Amount Sub-total:</b>	-2.67
		<b>1996-1997 Ending Balance:</b>	18.21
1998-1999			<b>Beginning Balance:</b> 16.69
	TAXES PAID	-0.88	
		<b>Amount Sub-total:</b>	-0.88
		<b>1998-1999 Ending Balance:</b>	15.81
1999-2000			<b>Beginning Balance:</b> 12.12



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-1.41	
		<b>Amount Sub-total:</b>	-1.97
		<b>1999-2000 Ending Balance:</b>	10.15
2000-2001		<b>Beginning Balance:</b>	10.04
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.91	
		<b>Amount Sub-total:</b>	-1.13
		<b>2000-2001 Ending Balance:</b>	8.91
2001-2002		<b>Beginning Balance:</b>	1.84
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.18
		<b>2001-2002 Ending Balance:</b>	1.66
District: 1004	PORT OF PORTLAND BONDS		<b>Balance: 171.74</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.58
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.09
		<b>2003-2004 Ending Balance:</b>	0.49
2004-2005		<b>Beginning Balance:</b>	0.53
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.11
		<b>2004-2005 Ending Balance:</b>	0.42
2005-2006		<b>Beginning Balance:</b>	0.95
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.14
		<b>2005-2006 Ending Balance:</b>	0.81
2006-2007		<b>Beginning Balance:</b>	0.72
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.11
		<b>2006-2007 Ending Balance:</b>	0.61
2007-2008		<b>Beginning Balance:</b>	1.62
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.29
		<b>2007-2008 Ending Balance:</b>	1.33
2008-2009		<b>Beginning Balance:</b>	1.77
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.73
		<b>2008-2009 Ending Balance:</b>	1.04
2009-2010		<b>Beginning Balance:</b>	18.77
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.95	
		<b>Amount Sub-total:</b>	-1.23
		<b>2009-2010 Ending Balance:</b>	17.54
2010-2011		<b>Beginning Balance:</b>	30.11
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-9.10	
		<b>Amount Sub-total:</b>	-9.38
		<b>2010-2011 Ending Balance:</b>	20.73
2011-2012		<b>Beginning Balance:</b>	194.61
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-4.09	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-59.11	
		<b>Amount Sub-total:</b>	-63.17
		<b>2011-2012 Ending Balance:</b>	131.44
2012-2013		<b>Beginning Balance:</b>	241.57
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.96	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-65.04	
		<b>Amount Sub-total:</b>	-69.90
		<b>2012-2013 Ending Balance:</b>	171.67
2013-2014		<b>Beginning Balance:</b>	150.72
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-8.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-59.17	
		<b>Amount Sub-total:</b>	-67.74
		<b>2013-2014 Ending Balance:</b>	82.98
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-104.00	
	IMPOSED TAX LEVY	4,054.32	
	TAX ROLL DECREASES	-36.32	
	TAX ROLL INCREASES	25.49	
	TAXES PAID	-3,844.10	
		<b>Amount Sub-total:</b>	95.39
		<b>2014-2015 Ending Balance:</b>	95.39
District:	1005	PORT OF PORTLAND CANCEL & OMIT	<b>Balance: 524.45</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

**District: 1006 PORT OF PORTLAND UR PLAN CLOSURE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	169.10	
		<b>Amount Sub-total:</b>	169.10
		<b>2013-2014 Ending Balance:</b>	169.10
<b>District: 1006</b>	<b>PORT OF PORTLAND UR PLAN CLOSURE</b>	<b>Balance:</b>	<b>169.10</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 12.50
	TAXES PAID	-4.79	
			<b>Amount Sub-total:</b> -4.79
			<b>1982-1983 Ending Balance:</b> 7.71
1983-1984			<b>Beginning Balance:</b> 7.22
	TAXES PAID	-0.71	
			<b>Amount Sub-total:</b> -0.71
			<b>1983-1984 Ending Balance:</b> 6.51
1984-1985			<b>Beginning Balance:</b> 18.67
	TAXES PAID	-5.89	
			<b>Amount Sub-total:</b> -5.89
			<b>1984-1985 Ending Balance:</b> 12.78
1985-1986			<b>Beginning Balance:</b> 20.44
	TAXES PAID	-5.81	
			<b>Amount Sub-total:</b> -5.81
			<b>1985-1986 Ending Balance:</b> 14.63
1986-1987			<b>Beginning Balance:</b> 8.27
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 8.27
1987-1988			<b>Beginning Balance:</b> 19.74
	TAXES PAID	-8.25	
			<b>Amount Sub-total:</b> -8.25
			<b>1987-1988 Ending Balance:</b> 11.49
1988-1989			<b>Beginning Balance:</b> 31.61
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 31.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 35.85
			Amount Sub-total:
			1989-1990 Ending Balance: 35.85
1990-1991			Beginning Balance: 38.94
			Amount Sub-total:
			1990-1991 Ending Balance: 38.94
1991-1992			Beginning Balance: 22.56
	TAXES PAID	-0.31	
			Amount Sub-total: -0.31
			1991-1992 Ending Balance: 22.25
1992-1993			Beginning Balance: 18.81
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.53	
			Amount Sub-total: -0.74
			1992-1993 Ending Balance: 18.07
1993-1994			Beginning Balance: 22.22
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-0.85	
			Amount Sub-total: -1.34
			1993-1994 Ending Balance: 20.88
1994-1995			Beginning Balance: 51.69
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1994-1995 Ending Balance: 51.51
1995-1996			Beginning Balance: 77.88
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-6.47	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
<b>Amount Sub-total:</b>			-7.49
<b>1995-1996 Ending Balance:</b>			70.39
1996-1997			<b>Beginning Balance:</b> 103.66
	TAX ROLL DECREASES	-1.81	
	TAXES PAID	-11.33	
<b>Amount Sub-total:</b>			-13.14
<b>1996-1997 Ending Balance:</b>			90.52
1997-1998			<b>Beginning Balance:</b> 98.95
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-7.41	
<b>Amount Sub-total:</b>			-8.33
<b>1997-1998 Ending Balance:</b>			90.62
1998-1999			<b>Beginning Balance:</b> 194.64
	TAXES PAID	-10.34	
<b>Amount Sub-total:</b>			-10.34
<b>1998-1999 Ending Balance:</b>			184.30
1999-2000			<b>Beginning Balance:</b> 214.44
	TAX ROLL DECREASES	-10.00	
	TAXES PAID	-25.29	
<b>Amount Sub-total:</b>			-35.29
<b>1999-2000 Ending Balance:</b>			179.15
2000-2001			<b>Beginning Balance:</b> 261.65
	TAX ROLL DECREASES	-5.79	
	TAXES PAID	-23.52	
<b>Amount Sub-total:</b>			-29.31
<b>2000-2001 Ending Balance:</b>			232.34
2001-2002			<b>Beginning Balance:</b> 275.63
	TAX ROLL DECREASES	-8.06	
	TAXES PAID	-22.29	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-30.35
		<b>2001-2002 Ending Balance:</b>	245.28
2002-2003		<b>Beginning Balance:</b>	247.82
	TAX ROLL DECREASES	-6.32	
	TAXES PAID	-9.45	
		<b>Amount Sub-total:</b>	-15.77
		<b>2002-2003 Ending Balance:</b>	232.05
2003-2004		<b>Beginning Balance:</b>	296.21
	TAX ROLL DECREASES	-9.11	
	TAXES PAID	-44.07	
		<b>Amount Sub-total:</b>	-53.18
		<b>2003-2004 Ending Balance:</b>	243.03
2004-2005		<b>Beginning Balance:</b>	340.56
	TAX ROLL DECREASES	-13.26	
	TAXES PAID	-53.64	
		<b>Amount Sub-total:</b>	-66.90
		<b>2004-2005 Ending Balance:</b>	273.66
2005-2006		<b>Beginning Balance:</b>	438.70
	TAX ROLL DECREASES	-12.71	
	TAXES PAID	-56.24	
		<b>Amount Sub-total:</b>	-68.95
		<b>2005-2006 Ending Balance:</b>	369.75
2006-2007		<b>Beginning Balance:</b>	565.78
	TAX ROLL DECREASES	-18.72	
	TAXES PAID	-67.68	
		<b>Amount Sub-total:</b>	-86.40
		<b>2006-2007 Ending Balance:</b>	479.38
2007-2008		<b>Beginning Balance:</b>	779.68
	TAX ROLL DECREASES	-27.11	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-114.58	
		<b>Amount Sub-total:</b>	-141.69
		<b>2007-2008 Ending Balance:</b>	637.99
2008-2009		<b>Beginning Balance:</b>	1,644.79
	TAX ROLL DECREASES	-225.65	
	TAXES PAID	-454.73	
		<b>Amount Sub-total:</b>	-680.38
		<b>2008-2009 Ending Balance:</b>	964.41
2009-2010		<b>Beginning Balance:</b>	21,399.50
	DISCOUNTS	-0.07	
	TAX ROLL DECREASES	-321.04	
	TAXES PAID	-1,076.90	
		<b>Amount Sub-total:</b>	-1,398.01
		<b>2009-2010 Ending Balance:</b>	20,001.49
2010-2011		<b>Beginning Balance:</b>	32,415.77
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-303.82	
	TAXES PAID	-9,767.92	
		<b>Amount Sub-total:</b>	-10,071.22
		<b>2010-2011 Ending Balance:</b>	22,344.55
2011-2012		<b>Beginning Balance:</b>	64,202.25
	DISCOUNTS	6.10	
	TAX ROLL DECREASES	-1,353.84	
	TAX ROLL INCREASES	1.99	
	TAXES PAID	-19,489.90	
		<b>Amount Sub-total:</b>	-20,835.65
		<b>2011-2012 Ending Balance:</b>	43,366.60
2012-2013		<b>Beginning Balance:</b>	78,567.40
	DISCOUNTS	31.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,617.44	
	TAX ROLL INCREASES	2.05	
	TAXES PAID	-21,147.58	
		<b>Amount Sub-total:</b>	-22,731.96
		<b>2012-2013 Ending Balance:</b>	55,835.44
2013-2014		<b>Beginning Balance:</b>	139,020.55
	DISCOUNTS	178.53	
	TAX ROLL DECREASES	-8,076.75	
	TAX ROLL INCREASES	8.85	
	TAXES PAID	-54,587.56	
		<b>Amount Sub-total:</b>	-62,476.93
		<b>2013-2014 Ending Balance:</b>	76,543.62
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-146,499.86	
	IMPOSED TAX LEVY	5,711,819.33	
	TAX ROLL DECREASES	-51,154.86	
	TAX ROLL INCREASES	35,921.48	
	TAXES PAID	-5,415,671.31	
		<b>Amount Sub-total:</b>	134,414.78
		<b>2014-2015 Ending Balance:</b>	134,414.78
District: 1100 METRO		<b>Balance:</b>	<b>357,079.85</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1101 METRO LOCAL OPTION

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 84,992.75
	DISCOUNTS	109.14	
	TAX ROLL DECREASES	-4,937.87	
	TAX ROLL INCREASES	5.41	
	TAXES PAID	-33,373.06	
		<b>Amount Sub-total:</b>	-38,196.38
		<b>2013-2014 Ending Balance:</b>	46,796.37
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-105,792.67	
	IMPOSED TAX LEVY	4,124,703.59	
	TAX ROLL DECREASES	-36,940.73	
	TAX ROLL INCREASES	25,940.15	
	TAXES PAID	-3,910,844.79	
		<b>Amount Sub-total:</b>	97,065.55
		<b>2014-2015 Ending Balance:</b>	97,065.55
District:	1101	METRO LOCAL OPTION	<b>Balance:</b> 143,861.92



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 26.93
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.37
		<b>1991-1992 Ending Balance:</b>	26.56
1992-1993			<b>Beginning Balance:</b> 19.99
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.79
		<b>1992-1993 Ending Balance:</b>	19.20
1993-1994			<b>Beginning Balance:</b> 19.87
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.77	
		<b>Amount Sub-total:</b>	-1.21
		<b>1993-1994 Ending Balance:</b>	18.66
1994-1995			<b>Beginning Balance:</b> 44.90
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.15
		<b>1994-1995 Ending Balance:</b>	44.75
1995-1996			<b>Beginning Balance:</b> 211.82
	TAX ROLL DECREASES	-2.77	
	TAXES PAID	-17.60	
		<b>Amount Sub-total:</b>	-20.37
		<b>1995-1996 Ending Balance:</b>	191.45
1996-1997			<b>Beginning Balance:</b> 222.00
	TAX ROLL DECREASES	-3.88	
	TAXES PAID	-24.26	
		<b>Amount Sub-total:</b>	-28.14
		<b>1996-1997 Ending Balance:</b>	193.86
1997-1998			<b>Beginning Balance:</b> 303.15



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-22.70	
		<b>Amount Sub-total:</b>	-25.51
		<b>1997-1998 Ending Balance:</b>	277.64
1998-1999		<b>Beginning Balance:</b>	548.18
	TAXES PAID	-29.13	
		<b>Amount Sub-total:</b>	-29.13
		<b>1998-1999 Ending Balance:</b>	519.05
1999-2000		<b>Beginning Balance:</b>	523.91
	TAX ROLL DECREASES	-24.43	
	TAXES PAID	-61.83	
		<b>Amount Sub-total:</b>	-86.26
		<b>1999-2000 Ending Balance:</b>	437.65
2000-2001		<b>Beginning Balance:</b>	671.58
	TAX ROLL DECREASES	-14.86	
	TAXES PAID	-60.38	
		<b>Amount Sub-total:</b>	-75.24
		<b>2000-2001 Ending Balance:</b>	596.34
2001-2002		<b>Beginning Balance:</b>	660.41
	TAX ROLL DECREASES	-19.30	
	TAXES PAID	-53.39	
		<b>Amount Sub-total:</b>	-72.69
		<b>2001-2002 Ending Balance:</b>	587.72
2002-2003		<b>Beginning Balance:</b>	491.73
	TAX ROLL DECREASES	-12.54	
	TAXES PAID	-18.76	
		<b>Amount Sub-total:</b>	-31.30
		<b>2002-2003 Ending Balance:</b>	460.43
2003-2004		<b>Beginning Balance:</b>	612.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-18.83	
	TAXES PAID	-91.06	
		<b>Amount Sub-total:</b>	-109.89
		<b>2003-2004 Ending Balance:</b>	502.42
2004-2005		<b>Beginning Balance:</b>	679.01
	TAX ROLL DECREASES	-26.43	
	TAXES PAID	-106.94	
		<b>Amount Sub-total:</b>	-133.37
		<b>2004-2005 Ending Balance:</b>	545.64
2005-2006		<b>Beginning Balance:</b>	872.22
	TAX ROLL DECREASES	-25.26	
	TAXES PAID	-111.79	
		<b>Amount Sub-total:</b>	-137.05
		<b>2005-2006 Ending Balance:</b>	735.17
2006-2007		<b>Beginning Balance:</b>	1,086.37
	TAX ROLL DECREASES	-35.95	
	TAXES PAID	-129.91	
		<b>Amount Sub-total:</b>	-165.86
		<b>2006-2007 Ending Balance:</b>	920.51
2007-2008		<b>Beginning Balance:</b>	2,743.05
	TAX ROLL DECREASES	-95.38	
	TAXES PAID	-403.10	
		<b>Amount Sub-total:</b>	-498.48
		<b>2007-2008 Ending Balance:</b>	2,244.57
2008-2009		<b>Beginning Balance:</b>	5,265.45
	TAX ROLL DECREASES	-722.37	
	TAXES PAID	-1,455.77	
		<b>Amount Sub-total:</b>	-2,178.14
		<b>2008-2009 Ending Balance:</b>	3,087.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 77,690.08
	DISCOUNTS	-0.26	
	TAX ROLL DECREASES	-1,165.54	
	TAXES PAID	-3,909.57	
		<b>Amount Sub-total:</b>	-5,075.37
		<b>2009-2010 Ending Balance:</b>	72,614.71
2010-2011			<b>Beginning Balance:</b> 108,378.09
	DISCOUNTS	1.75	
	TAX ROLL DECREASES	-1,015.77	
	TAXES PAID	-32,657.83	
		<b>Amount Sub-total:</b>	-33,671.85
		<b>2010-2011 Ending Balance:</b>	74,706.24
2011-2012			<b>Beginning Balance:</b> 151,900.64
	DISCOUNTS	14.43	
	TAX ROLL DECREASES	-3,203.10	
	TAX ROLL INCREASES	4.70	
	TAXES PAID	-46,112.50	
		<b>Amount Sub-total:</b>	-49,296.47
		<b>2011-2012 Ending Balance:</b>	102,604.17
2012-2013			<b>Beginning Balance:</b> 264,727.82
	DISCOUNTS	104.45	
	TAX ROLL DECREASES	-5,449.90	
	TAX ROLL INCREASES	6.91	
	TAXES PAID	-71,255.43	
		<b>Amount Sub-total:</b>	-76,593.97
		<b>2012-2013 Ending Balance:</b>	188,133.85
2013-2014			<b>Beginning Balance:</b> 432,085.64
	DISCOUNTS	554.80	
	TAX ROLL DECREASES	-25,103.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	27.49	
	TAXES PAID	-169,661.96	
		<b>Amount Sub-total:</b>	-194,182.79
		<b>2013-2014 Ending Balance:</b>	237,902.85
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-432,951.24	
	IMPOSED TAX LEVY	16,880,147.65	
	TAX ROLL DECREASES	-151,178.09	
	TAX ROLL INCREASES	106,158.80	
	TAXES PAID	-16,004,941.03	
		<b>Amount Sub-total:</b>	397,236.09
		<b>2014-2015 Ending Balance:</b>	397,236.09
District:	1102	METRO BONDS	<b>Balance: 1,084,606.84</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 2.20
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.33	
		<b>Amount Sub-total:</b>	-0.40
		<b>2003-2004 Ending Balance:</b>	1.80
2004-2005			<b>Beginning Balance:</b> 2.15
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.44
		<b>2004-2005 Ending Balance:</b>	1.71
2005-2006			<b>Beginning Balance:</b> 3.79
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-0.61
		<b>2005-2006 Ending Balance:</b>	3.18
2006-2007			<b>Beginning Balance:</b> 3.05
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.47
		<b>2006-2007 Ending Balance:</b>	2.58
2007-2008			<b>Beginning Balance:</b> 9.56
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.42	
		<b>Amount Sub-total:</b>	-1.76
		<b>2007-2008 Ending Balance:</b>	7.80
2008-2009			<b>Beginning Balance:</b> 10.14
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-2.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.15
		<b>2008-2009 Ending Balance:</b>	5.99
2009-2010		<b>Beginning Balance:</b>	115.89
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-5.81	
		<b>Amount Sub-total:</b>	-7.55
		<b>2009-2010 Ending Balance:</b>	108.34
2010-2011		<b>Beginning Balance:</b>	170.86
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-51.50	
		<b>Amount Sub-total:</b>	-53.10
		<b>2010-2011 Ending Balance:</b>	117.76
2011-2012		<b>Beginning Balance:</b>	854.63
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-18.02	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-259.45	
		<b>Amount Sub-total:</b>	-277.36
		<b>2011-2012 Ending Balance:</b>	577.27
2012-2013		<b>Beginning Balance:</b>	1,381.86
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-28.45	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-371.97	
		<b>Amount Sub-total:</b>	-399.83
		<b>2012-2013 Ending Balance:</b>	982.03
2013-2014		<b>Beginning Balance:</b>	987.47
	DISCOUNTS	1.28	
	TAX ROLL DECREASES	-57.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-387.75	
		<b>Amount Sub-total:</b>	-443.77
		<b>2013-2014 Ending Balance:</b>	543.70
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-677.68	
	IMPOSED TAX LEVY	26,421.27	
	TAX ROLL DECREASES	-236.62	
	TAX ROLL INCREASES	166.17	
	TAXES PAID	-25,051.41	
		<b>Amount Sub-total:</b>	621.73
		<b>2014-2015 Ending Balance:</b>	621.73
District:	1105 METRO CANCEL & OMIT		<b>Balance: 2,973.89</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1106 METRO SVCE DIST UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.06	
		<b>Amount Sub-total:</b>	0.06
		<b>2006-2007 Ending Balance:</b>	0.06
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.40	
		<b>Amount Sub-total:</b>	0.40
		<b>2007-2008 Ending Balance:</b>	0.40
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1.08	
		<b>Amount Sub-total:</b>	1.08
		<b>2008-2009 Ending Balance:</b>	1.08
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	24.50	
		<b>Amount Sub-total:</b>	24.50
		<b>2009-2010 Ending Balance:</b>	24.50
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	38.80	
		<b>Amount Sub-total:</b>	38.80
		<b>2010-2011 Ending Balance:</b>	38.80
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	47.68	
		<b>Amount Sub-total:</b>	47.68
		<b>2011-2012 Ending Balance:</b>	47.68
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	62.38	
		<b>Amount Sub-total:</b>	62.38
		<b>2012-2013 Ending Balance:</b>	62.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1106 METRO SVCE DIST UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	211.00	
		<b>Amount Sub-total:</b>	211.00
		<b>2013-2014 Ending Balance:</b>	211.00
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	232.72	
		<b>Amount Sub-total:</b>	232.72
		<b>2014-2015 Ending Balance:</b>	232.72
District:	1106	METRO SVCE DIST UR PLAN CLOSURE	<b>Balance: 618.62</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 41.42
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-1.15	
		<b>Amount Sub-total:</b>	-1.62
		<b>1992-1993 Ending Balance:</b>	39.80
1993-1994			<b>Beginning Balance:</b> 45.12
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-1.74	
		<b>Amount Sub-total:</b>	-2.74
		<b>1993-1994 Ending Balance:</b>	42.38
1994-1995			<b>Beginning Balance:</b> 90.49
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.31
		<b>1994-1995 Ending Balance:</b>	90.18
1995-1996			<b>Beginning Balance:</b> 112.77
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-9.35	
		<b>Amount Sub-total:</b>	-10.83
		<b>1995-1996 Ending Balance:</b>	101.94
1996-1997			<b>Beginning Balance:</b> 140.14
	TAX ROLL DECREASES	-2.45	
	TAXES PAID	-15.31	
		<b>Amount Sub-total:</b>	-17.76
		<b>1996-1997 Ending Balance:</b>	122.38
1997-1998			<b>Beginning Balance:</b> 167.79
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	-12.58	
		<b>Amount Sub-total:</b>	-14.14
		<b>1997-1998 Ending Balance:</b>	153.65



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1998-1999			<b>Beginning Balance:</b> 312.55
	TAXES PAID	-16.61	
			<b>Amount Sub-total:</b> -16.61
			<b>1998-1999 Ending Balance:</b> 295.94
1999-2000			<b>Beginning Balance:</b> 323.13
	TAX ROLL DECREASES	-15.07	
	TAXES PAID	-38.13	
			<b>Amount Sub-total:</b> -53.20
			<b>1999-2000 Ending Balance:</b> 269.93
2000-2001			<b>Beginning Balance:</b> 370.94
	TAX ROLL DECREASES	-8.21	
	TAXES PAID	-33.35	
			<b>Amount Sub-total:</b> -41.56
			<b>2000-2001 Ending Balance:</b> 329.38
2001-2002			<b>Beginning Balance:</b> 398.69
	TAX ROLL DECREASES	-11.65	
	TAXES PAID	-32.24	
			<b>Amount Sub-total:</b> -43.89
			<b>2001-2002 Ending Balance:</b> 354.80
2002-2003			<b>Beginning Balance:</b> 326.18
	TAX ROLL DECREASES	-8.32	
	TAXES PAID	-12.44	
			<b>Amount Sub-total:</b> -20.76
			<b>2002-2003 Ending Balance:</b> 305.42
2003-2004			<b>Beginning Balance:</b> 342.00
	TAX ROLL DECREASES	-10.52	
	TAXES PAID	-50.85	
			<b>Amount Sub-total:</b> -61.37
			<b>2003-2004 Ending Balance:</b> 280.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 401.21
	TAX ROLL DECREASES	-15.61	
	TAXES PAID	-63.19	
		<b>Amount Sub-total:</b>	-78.80
		<b>2004-2005 Ending Balance:</b>	322.41
2005-2006			<b>Beginning Balance:</b> 554.07
	TAX ROLL DECREASES	-16.05	
	TAXES PAID	-71.02	
		<b>Amount Sub-total:</b>	-87.07
		<b>2005-2006 Ending Balance:</b>	467.00
2006-2007			<b>Beginning Balance:</b> 582.77
	TAX ROLL DECREASES	-19.28	
	TAXES PAID	-69.67	
		<b>Amount Sub-total:</b>	-88.95
		<b>2006-2007 Ending Balance:</b>	493.82
2007-2008			<b>Beginning Balance:</b> 705.98
	TAX ROLL DECREASES	-24.54	
	TAXES PAID	-103.70	
		<b>Amount Sub-total:</b>	-128.24
		<b>2007-2008 Ending Balance:</b>	577.74
2008-2009			<b>Beginning Balance:</b> 1,400.08
	TAX ROLL DECREASES	-192.07	
	TAXES PAID	-387.06	
		<b>Amount Sub-total:</b>	-579.13
		<b>2008-2009 Ending Balance:</b>	820.95
2009-2010			<b>Beginning Balance:</b> 19,647.84
	DISCOUNTS	-0.06	
	TAX ROLL DECREASES	-294.77	
	TAXES PAID	-988.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,283.56
		<b>2009-2010 Ending Balance:</b>	18,364.28
2010-2011		<b>Beginning Balance:</b>	30,375.99
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-284.70	
	TAXES PAID	-9,153.25	
		<b>Amount Sub-total:</b>	-9,437.46
		<b>2010-2011 Ending Balance:</b>	20,938.53
2011-2012		<b>Beginning Balance:</b>	40,552.66
	DISCOUNTS	3.85	
	TAX ROLL DECREASES	-855.11	
	TAX ROLL INCREASES	1.25	
	TAXES PAID	-12,310.59	
		<b>Amount Sub-total:</b>	-13,160.60
		<b>2011-2012 Ending Balance:</b>	27,392.06
District:	1152 TRI MET TRANSPORTATION BONDS	<b>Balance:</b>	<b>71,763.22</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.89
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.15
		<b>2003-2004 Ending Balance:</b>	0.74
2004-2005			<b>Beginning Balance:</b> 0.92
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.16
		<b>2004-2005 Ending Balance:</b>	0.76
2005-2006			<b>Beginning Balance:</b> 1.52
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.25
		<b>2005-2006 Ending Balance:</b>	1.27
2006-2007			<b>Beginning Balance:</b> 1.08
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.15
		<b>2006-2007 Ending Balance:</b>	0.93
2007-2008			<b>Beginning Balance:</b> 1.98
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.36
		<b>2007-2008 Ending Balance:</b>	1.62
2008-2009			<b>Beginning Balance:</b> 1.95
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.55	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.83
		<b>2008-2009 Ending Balance:</b>	1.12
2009-2010		<b>Beginning Balance:</b>	22.91
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.17	
		<b>Amount Sub-total:</b>	-1.51
		<b>2009-2010 Ending Balance:</b>	21.40
2010-2011		<b>Beginning Balance:</b>	36.67
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-11.03	
		<b>Amount Sub-total:</b>	-11.37
		<b>2010-2011 Ending Balance:</b>	25.30
2011-2012		<b>Beginning Balance:</b>	158.92
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.34	
	TAXES PAID	-48.24	
		<b>Amount Sub-total:</b>	-51.56
		<b>2011-2012 Ending Balance:</b>	107.36
District: 1155 TRI MET CANCEL & OMIT		<b>Balance:</b>	<b>160.50</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.14
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1982-1983 Ending Balance:</b> 0.11
1983-1984			<b>Beginning Balance:</b> 0.16
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.15
1984-1985			<b>Beginning Balance:</b> 0.32
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1984-1985 Ending Balance:</b> 0.27
1985-1986			<b>Beginning Balance:</b> 0.14
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1985-1986 Ending Balance:</b> 0.09
1986-1987			<b>Beginning Balance:</b> 0.23
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.23
1987-1988			<b>Beginning Balance:</b> 0.52
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1987-1988 Ending Balance:</b> 0.32
1988-1989			<b>Beginning Balance:</b> 0.54
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.54



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.65
			Amount Sub-total:
			1989-1990 Ending Balance: 0.65
1990-1991			Beginning Balance: 1.21
			Amount Sub-total:
			1990-1991 Ending Balance: 1.21
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.41
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.39
1992-1993	TAX ROLL DECREASES	-0.03	Beginning Balance: 2.69
	TAXES PAID	-0.08	
			Amount Sub-total: -0.11
			1992-1993 Ending Balance: 2.58
1993-1994	TAX ROLL DECREASES	-0.07	Beginning Balance: 3.25
	TAXES PAID	-0.12	
			Amount Sub-total: -0.19
			1993-1994 Ending Balance: 3.06
1994-1995	TAXES PAID	-0.03	Beginning Balance: 7.46
			Amount Sub-total: -0.03
			1994-1995 Ending Balance: 7.43
1995-1996	TAX ROLL DECREASES	-0.15	Beginning Balance: 11.22
	TAXES PAID	-0.91	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.06
		<b>1995-1996 Ending Balance:</b>	10.16
1996-1997		<b>Beginning Balance:</b>	22.81
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-2.49	
		<b>Amount Sub-total:</b>	-2.89
		<b>1996-1997 Ending Balance:</b>	19.92
1997-1998		<b>Beginning Balance:</b>	21.04
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-1.57	
		<b>Amount Sub-total:</b>	-1.77
		<b>1997-1998 Ending Balance:</b>	19.27
1998-1999		<b>Beginning Balance:</b>	40.85
	TAXES PAID	-2.18	
		<b>Amount Sub-total:</b>	-2.18
		<b>1998-1999 Ending Balance:</b>	38.67
1999-2000		<b>Beginning Balance:</b>	52.17
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-6.15	
		<b>Amount Sub-total:</b>	-8.59
		<b>1999-2000 Ending Balance:</b>	43.58
2000-2001		<b>Beginning Balance:</b>	69.21
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-6.21	
		<b>Amount Sub-total:</b>	-7.74
		<b>2000-2001 Ending Balance:</b>	61.47
2001-2002		<b>Beginning Balance:</b>	76.83
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-6.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.47
		<b>2001-2002 Ending Balance:</b>	68.36
2002-2003		<b>Beginning Balance:</b>	76.16
	TAX ROLL DECREASES	-1.94	
	TAXES PAID	-2.92	
		<b>Amount Sub-total:</b>	-4.86
		<b>2002-2003 Ending Balance:</b>	71.30
2003-2004		<b>Beginning Balance:</b>	96.53
	TAX ROLL DECREASES	-2.97	
	TAXES PAID	-14.33	
		<b>Amount Sub-total:</b>	-17.30
		<b>2003-2004 Ending Balance:</b>	79.23
2004-2005		<b>Beginning Balance:</b>	115.45
	TAX ROLL DECREASES	-4.49	
	TAXES PAID	-18.19	
		<b>Amount Sub-total:</b>	-22.68
		<b>2004-2005 Ending Balance:</b>	92.77
2005-2006		<b>Beginning Balance:</b>	156.03
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-20.01	
		<b>Amount Sub-total:</b>	-24.53
		<b>2005-2006 Ending Balance:</b>	131.50
2006-2007		<b>Beginning Balance:</b>	203.65
	TAX ROLL DECREASES	-6.74	
	TAXES PAID	-24.38	
		<b>Amount Sub-total:</b>	-31.12
		<b>2006-2007 Ending Balance:</b>	172.53
2007-2008		<b>Beginning Balance:</b>	287.22
	TAX ROLL DECREASES	-9.99	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-42.22	
		<b>Amount Sub-total:</b>	-52.21
		<b>2007-2008 Ending Balance:</b>	235.01
2008-2009			<b>Beginning Balance:</b> 632.29
	TAX ROLL DECREASES	-86.75	
	TAXES PAID	-174.82	
		<b>Amount Sub-total:</b>	-261.57
		<b>2008-2009 Ending Balance:</b>	370.72
2009-2010			<b>Beginning Balance:</b> 8,309.34
	DISCOUNTS	-0.03	
	TAX ROLL DECREASES	-124.65	
	TAXES PAID	-418.16	
		<b>Amount Sub-total:</b>	-542.84
		<b>2009-2010 Ending Balance:</b>	7,766.50
2010-2011			<b>Beginning Balance:</b> 12,559.15
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-117.72	
	TAXES PAID	-3,784.51	
		<b>Amount Sub-total:</b>	-3,902.03
		<b>2010-2011 Ending Balance:</b>	8,657.12
2011-2012			<b>Beginning Balance:</b> 24,967.86
	DISCOUNTS	2.38	
	TAX ROLL DECREASES	-526.51	
	TAX ROLL INCREASES	0.77	
	TAXES PAID	-7,579.49	
		<b>Amount Sub-total:</b>	-8,102.85
		<b>2011-2012 Ending Balance:</b>	16,865.01
2012-2013			<b>Beginning Balance:</b> 30,832.55
	DISCOUNTS	12.18	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-634.74	
	TAX ROLL INCREASES	0.81	
	TAXES PAID	-8,299.03	
		<b>Amount Sub-total:</b>	-8,920.78
		<b>2012-2013 Ending Balance:</b>	21,911.77
2013-2014		<b>Beginning Balance:</b>	56,038.37
	DISCOUNTS	71.94	
	TAX ROLL DECREASES	-3,255.67	
	TAX ROLL INCREASES	3.57	
	TAXES PAID	-22,003.92	
		<b>Amount Sub-total:</b>	-25,184.08
		<b>2013-2014 Ending Balance:</b>	30,854.29
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-56,790.51	
	IMPOSED TAX LEVY	2,214,180.88	
	TAX ROLL DECREASES	-19,830.14	
	TAX ROLL INCREASES	13,924.92	
	TAXES PAID	-2,099,379.41	
		<b>Amount Sub-total:</b>	52,105.74
		<b>2014-2015 Ending Balance:</b>	52,105.74
District:	2000	CITY OF FAIRVIEW	<b>Balance: 139,592.95</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 0.33
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.02
		<b>2002-2003 Ending Balance:</b>	0.31
2003-2004			<b>Beginning Balance:</b> 0.34
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2003-2004 Ending Balance:</b>	0.29
2004-2005			<b>Beginning Balance:</b> 0.12
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2004-2005 Ending Balance:</b>	0.07
2005-2006			<b>Beginning Balance:</b> 0.25
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.04
		<b>2005-2006 Ending Balance:</b>	0.21
2006-2007			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>2006-2007 Ending Balance:</b>	0.14
2007-2008			<b>Beginning Balance:</b> 1.19
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.17	
		<b>Amount Sub-total:</b>	-0.21
		<b>2007-2008 Ending Balance:</b>	0.98



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 1.03
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.43
		<b>2008-2009 Ending Balance:</b>	0.60
2009-2010			<b>Beginning Balance:</b> 25.62
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.30	
		<b>Amount Sub-total:</b>	-1.68
		<b>2009-2010 Ending Balance:</b>	23.94
2010-2011			<b>Beginning Balance:</b> 73.63
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-22.19	
		<b>Amount Sub-total:</b>	-22.88
		<b>2010-2011 Ending Balance:</b>	50.75
2011-2012			<b>Beginning Balance:</b> 109.73
	TAX ROLL DECREASES	-2.31	
	TAXES PAID	-33.32	
		<b>Amount Sub-total:</b>	-35.63
		<b>2011-2012 Ending Balance:</b>	74.10
2012-2013			<b>Beginning Balance:</b> 191.01
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.92	
	TAXES PAID	-51.44	
		<b>Amount Sub-total:</b>	-55.28
		<b>2012-2013 Ending Balance:</b>	135.73
2013-2014			<b>Beginning Balance:</b> 669.18
	DISCOUNTS	0.86	
	TAX ROLL DECREASES	-38.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-262.73	
		<b>Amount Sub-total:</b>	-300.70
		<b>2013-2014 Ending Balance:</b>	368.48
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-768.24	
	IMPOSED TAX LEVY	29,952.66	
	TAX ROLL DECREASES	-268.26	
	TAX ROLL INCREASES	188.36	
	TAXES PAID	-28,399.67	
		<b>Amount Sub-total:</b>	704.85
		<b>2014-2015 Ending Balance:</b>	704.85
District:	2003	CITY OF FAIRVIEW SEWER LIEN	<b>Balance:</b> 1,360.45



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.45
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.06
		<b>2003-2004 Ending Balance:</b>	0.39
2004-2005			<b>Beginning Balance:</b> 1.39
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.26
		<b>2004-2005 Ending Balance:</b>	1.13
2005-2006			<b>Beginning Balance:</b> 0.11
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>2005-2006 Ending Balance:</b>	0.10
2006-2007			<b>Beginning Balance:</b> 0.04
		<b>Amount Sub-total:</b>	
		<b>2006-2007 Ending Balance:</b>	0.04
2007-2008			<b>Beginning Balance:</b> 6.45
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.97	
		<b>Amount Sub-total:</b>	-1.20
		<b>2007-2008 Ending Balance:</b>	5.25
2008-2009			<b>Beginning Balance:</b> 4.39
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-1.23	
		<b>Amount Sub-total:</b>	-1.83
		<b>2008-2009 Ending Balance:</b>	2.56
2010-2011			<b>Beginning Balance:</b> 0.42



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.10
		<b>2010-2011 Ending Balance:</b>	0.32
2011-2012		<b>Beginning Balance:</b>	4.29
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.31	
		<b>Amount Sub-total:</b>	-1.40
		<b>2011-2012 Ending Balance:</b>	2.89
2012-2013		<b>Beginning Balance:</b>	161.06
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-43.39	
		<b>Amount Sub-total:</b>	-46.66
		<b>2012-2013 Ending Balance:</b>	114.40
2013-2014		<b>Beginning Balance:</b>	197.66
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-11.51	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-77.62	
		<b>Amount Sub-total:</b>	-88.87
		<b>2013-2014 Ending Balance:</b>	108.79
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-36.52	
	IMPOSED TAX LEVY	1,424.87	
	TAX ROLL DECREASES	-12.76	
	TAX ROLL INCREASES	8.96	
	TAXES PAID	-1,351.00	
		<b>Amount Sub-total:</b>	33.55
		<b>2014-2015 Ending Balance:</b>	33.55



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
District:	2005	CITY OF FAIRVIEW CANCEL & OMIT	Balance: 269.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 16.92
	TAXES PAID	-6.53	
		<b>Amount Sub-total:</b>	-6.53
		<b>1982-1983 Ending Balance:</b>	10.39
1983-1984			<b>Beginning Balance:</b> 10.72
	TAXES PAID	-1.06	
		<b>Amount Sub-total:</b>	-1.06
		<b>1983-1984 Ending Balance:</b>	9.66
1984-1985			<b>Beginning Balance:</b> 34.26
	TAXES PAID	-10.78	
		<b>Amount Sub-total:</b>	-10.78
		<b>1984-1985 Ending Balance:</b>	23.48
1985-1986			<b>Beginning Balance:</b> 39.87
	TAXES PAID	-11.37	
		<b>Amount Sub-total:</b>	-11.37
		<b>1985-1986 Ending Balance:</b>	28.50
1986-1987			<b>Beginning Balance:</b> 18.37
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	18.37
1987-1988			<b>Beginning Balance:</b> 36.01
	TAXES PAID	-15.01	
		<b>Amount Sub-total:</b>	-15.01
		<b>1987-1988 Ending Balance:</b>	21.00
1988-1989			<b>Beginning Balance:</b> 45.36
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	45.36



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 61.39
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 61.39
1990-1991			<b>Beginning Balance:</b> 76.92
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 76.92
1991-1992			<b>Beginning Balance:</b> 102.24
	TAXES PAID	-1.40	
			<b>Amount Sub-total:</b> -1.40
			<b>1991-1992 Ending Balance:</b> 100.84
1992-1993			<b>Beginning Balance:</b> 80.07
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-2.21	
			<b>Amount Sub-total:</b> -3.13
			<b>1992-1993 Ending Balance:</b> 76.94
1993-1994			<b>Beginning Balance:</b> 110.04
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-4.24	
			<b>Amount Sub-total:</b> -6.68
			<b>1993-1994 Ending Balance:</b> 103.36
1994-1995			<b>Beginning Balance:</b> 247.78
	TAXES PAID	-0.85	
			<b>Amount Sub-total:</b> -0.85
			<b>1994-1995 Ending Balance:</b> 246.93
1995-1996			<b>Beginning Balance:</b> 368.64
	TAX ROLL DECREASES	-4.83	
	TAXES PAID	-30.62	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-35.45
		<b>1995-1996 Ending Balance:</b>	333.19
1996-1997		<b>Beginning Balance:</b>	424.93
	TAX ROLL DECREASES	-7.44	
	TAXES PAID	-46.43	
		<b>Amount Sub-total:</b>	-53.87
		<b>1996-1997 Ending Balance:</b>	371.06
1997-1998		<b>Beginning Balance:</b>	435.40
	TAX ROLL DECREASES	-4.04	
	TAXES PAID	-32.60	
		<b>Amount Sub-total:</b>	-36.64
		<b>1997-1998 Ending Balance:</b>	398.76
1998-1999		<b>Beginning Balance:</b>	947.85
	TAXES PAID	-50.37	
		<b>Amount Sub-total:</b>	-50.37
		<b>1998-1999 Ending Balance:</b>	897.48
1999-2000		<b>Beginning Balance:</b>	1,049.13
	TAX ROLL DECREASES	-48.93	
	TAXES PAID	-123.85	
		<b>Amount Sub-total:</b>	-172.78
		<b>1999-2000 Ending Balance:</b>	876.35
2000-2001		<b>Beginning Balance:</b>	1,245.67
	TAX ROLL DECREASES	-27.57	
	TAXES PAID	-111.98	
		<b>Amount Sub-total:</b>	-139.55
		<b>2000-2001 Ending Balance:</b>	1,106.12
2001-2002		<b>Beginning Balance:</b>	1,378.03
	TAX ROLL DECREASES	-40.27	
	TAXES PAID	-111.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-151.70
		<b>2001-2002 Ending Balance:</b>	1,226.33
2002-2003		<b>Beginning Balance:</b>	1,155.38
	TAX ROLL DECREASES	-29.48	
	TAXES PAID	-44.08	
		<b>Amount Sub-total:</b>	-73.56
		<b>2002-2003 Ending Balance:</b>	1,081.82
2003-2004		<b>Beginning Balance:</b>	1,368.03
	TAX ROLL DECREASES	-42.07	
	TAXES PAID	-203.51	
		<b>Amount Sub-total:</b>	-245.58
		<b>2003-2004 Ending Balance:</b>	1,122.45
2004-2005		<b>Beginning Balance:</b>	1,583.48
	TAX ROLL DECREASES	-61.63	
	TAXES PAID	-249.37	
		<b>Amount Sub-total:</b>	-311.00
		<b>2004-2005 Ending Balance:</b>	1,272.48
2005-2006		<b>Beginning Balance:</b>	2,046.54
	TAX ROLL DECREASES	-59.28	
	TAXES PAID	-262.37	
		<b>Amount Sub-total:</b>	-321.65
		<b>2005-2006 Ending Balance:</b>	1,724.89
2006-2007		<b>Beginning Balance:</b>	2,627.93
	TAX ROLL DECREASES	-86.97	
	TAXES PAID	-314.29	
		<b>Amount Sub-total:</b>	-401.26
		<b>2006-2007 Ending Balance:</b>	2,226.67
2007-2008		<b>Beginning Balance:</b>	3,586.89
	TAX ROLL DECREASES	-124.72	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-527.07	
		<b>Amount Sub-total:</b>	-651.79
		<b>2007-2008 Ending Balance:</b>	2,935.10
2008-2009		<b>Beginning Balance:</b>	7,560.00
	TAX ROLL DECREASES	-1,037.15	
	TAXES PAID	-2,090.13	
		<b>Amount Sub-total:</b>	-3,127.28
		<b>2008-2009 Ending Balance:</b>	4,432.72
2009-2010		<b>Beginning Balance:</b>	98,710.62
	DISCOUNTS	-0.32	
	TAX ROLL DECREASES	-1,480.89	
	TAXES PAID	-4,967.40	
		<b>Amount Sub-total:</b>	-6,448.61
		<b>2009-2010 Ending Balance:</b>	92,262.01
2010-2011		<b>Beginning Balance:</b>	148,891.51
	DISCOUNTS	2.40	
	TAX ROLL DECREASES	-1,395.50	
	TAXES PAID	-44,865.85	
		<b>Amount Sub-total:</b>	-46,258.95
		<b>2010-2011 Ending Balance:</b>	102,632.56
2011-2012		<b>Beginning Balance:</b>	294,193.06
	DISCOUNTS	27.99	
	TAX ROLL DECREASES	-6,203.59	
	TAX ROLL INCREASES	9.10	
	TAXES PAID	-89,308.24	
		<b>Amount Sub-total:</b>	-95,474.74
		<b>2011-2012 Ending Balance:</b>	198,718.32
2012-2013		<b>Beginning Balance:</b>	359,022.62
	DISCOUNTS	141.68	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-7,391.12	
	TAX ROLL INCREASES	9.38	
	TAXES PAID	-96,636.28	
		<b>Amount Sub-total:</b>	-103,876.34
		<b>2012-2013 Ending Balance:</b>	255,146.28
2013-2014			<b>Beginning Balance:</b> 648,800.44
	DISCOUNTS	833.08	
	TAX ROLL DECREASES	-37,693.71	
	TAX ROLL INCREASES	41.28	
	TAXES PAID	-254,756.82	
		<b>Amount Sub-total:</b>	-291,576.17
		<b>2013-2014 Ending Balance:</b>	357,224.27
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-672,349.54	
	IMPOSED TAX LEVY	26,213,944.29	
	TAX ROLL DECREASES	-234,771.28	
	TAX ROLL INCREASES	164,858.81	
	TAXES PAID	-24,854,796.36	
		<b>Amount Sub-total:</b>	616,885.92
		<b>2014-2015 Ending Balance:</b>	616,885.92
District:	2050	CITY OF GRESHAM	<b>Balance: 1,643,697.92</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.21
1985-1986			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1985-1986 Ending Balance:</b> 0.14
1986-1987			<b>Beginning Balance:</b> 0.33
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.33
1988-1989			<b>Beginning Balance:</b> 0.17
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.17
1992-1993			<b>Beginning Balance:</b> 0.13
			<b>Amount Sub-total:</b>
			<b>1992-1993 Ending Balance:</b> 0.13
1993-1994			<b>Beginning Balance:</b> 0.20
			<b>Amount Sub-total:</b>
			<b>1993-1994 Ending Balance:</b> 0.20
1995-1996			<b>Beginning Balance:</b> 0.53
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-0.04
			<b>1995-1996 Ending Balance:</b>	0.49
1996-1997			<b>Beginning Balance:</b>	0.54
	TAX ROLL DECREASES	-0.01		
	TAXES PAID	-0.04		
			<b>Amount Sub-total:</b>	-0.05
			<b>1996-1997 Ending Balance:</b>	0.49
1997-1998			<b>Beginning Balance:</b>	0.87
	TAX ROLL DECREASES	-0.01		
	TAXES PAID	-0.05		
			<b>Amount Sub-total:</b>	-0.06
			<b>1997-1998 Ending Balance:</b>	0.81
1998-1999			<b>Beginning Balance:</b>	1.15
	TAXES PAID	-0.06		
			<b>Amount Sub-total:</b>	-0.06
			<b>1998-1999 Ending Balance:</b>	1.09
1999-2000			<b>Beginning Balance:</b>	1.45
	TAX ROLL DECREASES	-0.07		
	TAXES PAID	-0.17		
			<b>Amount Sub-total:</b>	-0.24
			<b>1999-2000 Ending Balance:</b>	1.21
2000-2001			<b>Beginning Balance:</b>	1.76
	TAX ROLL DECREASES	-0.04		
	TAXES PAID	-0.15		
			<b>Amount Sub-total:</b>	-0.19
			<b>2000-2001 Ending Balance:</b>	1.57
2001-2002			<b>Beginning Balance:</b>	2.69
	TAX ROLL DECREASES	-0.08		
	TAXES PAID	-0.19		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.27
		<b>2001-2002 Ending Balance:</b>	2.42
2002-2003		<b>Beginning Balance:</b>	3.61
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.22
		<b>2002-2003 Ending Balance:</b>	3.39
2003-2004		<b>Beginning Balance:</b>	4.95
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.74	
		<b>Amount Sub-total:</b>	-0.89
		<b>2003-2004 Ending Balance:</b>	4.06
2004-2005		<b>Beginning Balance:</b>	6.65
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-1.05	
		<b>Amount Sub-total:</b>	-1.31
		<b>2004-2005 Ending Balance:</b>	5.34
2005-2006		<b>Beginning Balance:</b>	7.81
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.00	
		<b>Amount Sub-total:</b>	-1.23
		<b>2005-2006 Ending Balance:</b>	6.58
2006-2007		<b>Beginning Balance:</b>	10.81
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.28	
		<b>Amount Sub-total:</b>	-1.64
		<b>2006-2007 Ending Balance:</b>	9.17
2007-2008		<b>Beginning Balance:</b>	16.25
	TAX ROLL DECREASES	-0.56	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.38	
		<b>Amount Sub-total:</b>	-2.94
		<b>2007-2008 Ending Balance:</b>	13.31
2008-2009		<b>Beginning Balance:</b>	46.62
	TAX ROLL DECREASES	-6.40	
	TAXES PAID	-12.90	
		<b>Amount Sub-total:</b>	-19.30
		<b>2008-2009 Ending Balance:</b>	27.32
2009-2010		<b>Beginning Balance:</b>	709.14
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-10.64	
	TAXES PAID	-35.69	
		<b>Amount Sub-total:</b>	-46.34
		<b>2009-2010 Ending Balance:</b>	662.80
2010-2011		<b>Beginning Balance:</b>	987.66
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.25	
	TAXES PAID	-297.61	
		<b>Amount Sub-total:</b>	-306.85
		<b>2010-2011 Ending Balance:</b>	680.81
2011-2012		<b>Beginning Balance:</b>	1,597.39
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-33.69	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-484.91	
		<b>Amount Sub-total:</b>	-518.40
		<b>2011-2012 Ending Balance:</b>	1,078.99
2012-2013		<b>Beginning Balance:</b>	2,458.27
	DISCOUNTS	0.97	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-50.60	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-661.70	
		<b>Amount Sub-total:</b>	-711.27
		<b>2012-2013 Ending Balance:</b>	1,747.00
2013-2014		<b>Beginning Balance:</b>	3,348.23
	DISCOUNTS	4.28	
	TAX ROLL DECREASES	-194.53	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-1,314.72	
		<b>Amount Sub-total:</b>	-1,504.75
		<b>2013-2014 Ending Balance:</b>	1,843.48
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,095.12	
	IMPOSED TAX LEVY	120,675.14	
	TAX ROLL DECREASES	-1,080.74	
	TAX ROLL INCREASES	758.93	
	TAXES PAID	-114,418.35	
		<b>Amount Sub-total:</b>	2,839.86
		<b>2014-2015 Ending Balance:</b>	2,839.86
District:	2051	CITY OF GRESHAM - DELQ SEWER	<b>Balance:</b> 8,931.37



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 5.22
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1991-1992 Ending Balance:</b> 5.15
1992-1993			<b>Beginning Balance:</b> 6.20
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.24
			<b>1992-1993 Ending Balance:</b> 5.96
1993-1994			<b>Beginning Balance:</b> 8.43
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.51
			<b>1993-1994 Ending Balance:</b> 7.92
1994-1995			<b>Beginning Balance:</b> 23.10
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1994-1995 Ending Balance:</b> 23.02
1995-1996			<b>Beginning Balance:</b> 34.87
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-2.90	
			<b>Amount Sub-total:</b> -3.36
			<b>1995-1996 Ending Balance:</b> 31.51
1996-1997			<b>Beginning Balance:</b> 45.03
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-4.92	
			<b>Amount Sub-total:</b> -5.71
			<b>1996-1997 Ending Balance:</b> 39.32
1997-1998			<b>Beginning Balance:</b> 51.67



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-3.87	
		<b>Amount Sub-total:</b>	-4.35
		<b>1997-1998 Ending Balance:</b>	47.32
1998-1999		<b>Beginning Balance:</b>	89.30
	TAXES PAID	-4.76	
		<b>Amount Sub-total:</b>	-4.76
		<b>1998-1999 Ending Balance:</b>	84.54
1999-2000		<b>Beginning Balance:</b>	85.55
	TAX ROLL DECREASES	-3.99	
	TAXES PAID	-10.08	
		<b>Amount Sub-total:</b>	-14.07
		<b>1999-2000 Ending Balance:</b>	71.48
2000-2001		<b>Beginning Balance:</b>	104.94
	TAX ROLL DECREASES	-2.32	
	TAXES PAID	-9.43	
		<b>Amount Sub-total:</b>	-11.75
		<b>2000-2001 Ending Balance:</b>	93.19
2001-2002		<b>Beginning Balance:</b>	122.56
	TAX ROLL DECREASES	-3.59	
	TAXES PAID	-9.91	
		<b>Amount Sub-total:</b>	-13.50
		<b>2001-2002 Ending Balance:</b>	109.06
2002-2003		<b>Beginning Balance:</b>	98.52
	TAX ROLL DECREASES	-2.52	
	TAXES PAID	-3.74	
		<b>Amount Sub-total:</b>	-6.26
		<b>2002-2003 Ending Balance:</b>	92.26
2003-2004		<b>Beginning Balance:</b>	68.64



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2.11	
	TAXES PAID	-10.22	
		<b>Amount Sub-total:</b>	-12.33
		<b>2003-2004 Ending Balance:</b>	56.31
2004-2005		<b>Beginning Balance:</b>	151.26
	TAX ROLL DECREASES	-5.89	
	TAXES PAID	-23.80	
		<b>Amount Sub-total:</b>	-29.69
		<b>2004-2005 Ending Balance:</b>	121.57
2005-2006		<b>Beginning Balance:</b>	106.54
	TAX ROLL DECREASES	-3.08	
	TAXES PAID	-13.65	
		<b>Amount Sub-total:</b>	-16.73
		<b>2005-2006 Ending Balance:</b>	89.81
2006-2007		<b>Beginning Balance:</b>	134.66
	TAX ROLL DECREASES	-4.46	
	TAXES PAID	-16.09	
		<b>Amount Sub-total:</b>	-20.55
		<b>2006-2007 Ending Balance:</b>	114.11
2007-2008		<b>Beginning Balance:</b>	81.09
	TAX ROLL DECREASES	-2.82	
	TAXES PAID	-11.92	
		<b>Amount Sub-total:</b>	-14.74
		<b>2007-2008 Ending Balance:</b>	66.35
2008-2009		<b>Beginning Balance:</b>	111.35
	TAX ROLL DECREASES	-15.28	
	TAXES PAID	-30.80	
		<b>Amount Sub-total:</b>	-46.08
		<b>2008-2009 Ending Balance:</b>	65.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
District:	2052	CITY OF GRESHAM BONDS	Balance: 1,124.15



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 9.57
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.39
		<b>1992-1993 Ending Balance:</b>	9.18
1993-1994			<b>Beginning Balance:</b> 10.81
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.67
		<b>1993-1994 Ending Balance:</b>	10.14
District:	2053	CITY OF GRESHAM - STORM WATER	<b>Balance:</b> 19.32



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 57.36
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-9.05	
		<b>Amount Sub-total:</b>	-11.28
		<b>2004-2005 Ending Balance:</b>	46.08
2005-2006			<b>Beginning Balance:</b> 91.28
	TAX ROLL DECREASES	-2.64	
	TAXES PAID	-11.69	
		<b>Amount Sub-total:</b>	-14.33
		<b>2005-2006 Ending Balance:</b>	76.95
2006-2007			<b>Beginning Balance:</b> 155.27
	TAX ROLL DECREASES	-5.14	
	TAXES PAID	-18.57	
		<b>Amount Sub-total:</b>	-23.71
		<b>2006-2007 Ending Balance:</b>	131.56
2007-2008			<b>Beginning Balance:</b> 245.85
	TAX ROLL DECREASES	-8.55	
	TAXES PAID	-36.13	
		<b>Amount Sub-total:</b>	-44.68
		<b>2007-2008 Ending Balance:</b>	201.17
2008-2009			<b>Beginning Balance:</b> 697.53
	TAX ROLL DECREASES	-95.69	
	TAXES PAID	-192.84	
		<b>Amount Sub-total:</b>	-288.53
		<b>2008-2009 Ending Balance:</b>	409.00
2009-2010			<b>Beginning Balance:</b> 10,140.32
	DISCOUNTS	-0.03	
	TAX ROLL DECREASES	-152.12	
	TAXES PAID	-510.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-662.47
		<b>2009-2010 Ending Balance:</b>	9,477.85
2010-2011		<b>Beginning Balance:</b>	17,246.85
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-161.65	
	TAXES PAID	-5,197.04	
		<b>Amount Sub-total:</b>	-5,358.41
		<b>2010-2011 Ending Balance:</b>	11,888.44
2011-2012		<b>Beginning Balance:</b>	34,238.04
	DISCOUNTS	3.26	
	TAX ROLL DECREASES	-721.99	
	TAX ROLL INCREASES	1.06	
	TAXES PAID	-10,393.64	
		<b>Amount Sub-total:</b>	-11,111.31
		<b>2011-2012 Ending Balance:</b>	23,126.73
2012-2013		<b>Beginning Balance:</b>	44,544.74
	DISCOUNTS	17.56	
	TAX ROLL DECREASES	-917.03	
	TAX ROLL INCREASES	1.16	
	TAXES PAID	-11,989.90	
		<b>Amount Sub-total:</b>	-12,888.21
		<b>2012-2013 Ending Balance:</b>	31,656.53
2013-2014		<b>Beginning Balance:</b>	89,133.53
	DISCOUNTS	114.44	
	TAX ROLL DECREASES	-5,178.46	
	TAX ROLL INCREASES	5.68	
	TAXES PAID	-34,998.98	
		<b>Amount Sub-total:</b>	-40,057.32
		<b>2013-2014 Ending Balance:</b>	49,076.21



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-94,592.00	
	IMPOSED TAX LEVY	3,688,005.85	
	TAX ROLL DECREASES	-33,029.68	
	TAX ROLL INCREASES	23,193.76	
	TAXES PAID	-3,496,789.10	
		<b>Amount Sub-total:</b>	86,788.83
		<b>2014-2015 Ending Balance:</b>	86,788.83
District:	2054	GRESHAM URBAN RENEWAL	<b>Balance: 212,879.35</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 9.58
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.43	
		<b>Amount Sub-total:</b>	-1.72
		<b>2003-2004 Ending Balance:</b>	7.86
2004-2005			<b>Beginning Balance:</b> 3.36
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.65
		<b>2004-2005 Ending Balance:</b>	2.71
2005-2006			<b>Beginning Balance:</b> 4.75
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.60	
		<b>Amount Sub-total:</b>	-0.74
		<b>2005-2006 Ending Balance:</b>	4.01
2006-2007			<b>Beginning Balance:</b> 11.85
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.40	
		<b>Amount Sub-total:</b>	-1.79
		<b>2006-2007 Ending Balance:</b>	10.06
2007-2008			<b>Beginning Balance:</b> 17.42
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-2.55	
		<b>Amount Sub-total:</b>	-3.15
		<b>2007-2008 Ending Balance:</b>	14.27
2008-2009			<b>Beginning Balance:</b> 5.70
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-1.59	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.37
		<b>2008-2009 Ending Balance:</b>	3.33
2009-2010		<b>Beginning Balance:</b>	55.12
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-2.76	
		<b>Amount Sub-total:</b>	-3.60
		<b>2009-2010 Ending Balance:</b>	51.52
2010-2011		<b>Beginning Balance:</b>	132.43
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-39.92	
		<b>Amount Sub-total:</b>	-41.18
		<b>2010-2011 Ending Balance:</b>	91.25
2011-2012		<b>Beginning Balance:</b>	558.80
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-11.78	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-169.64	
		<b>Amount Sub-total:</b>	-181.36
		<b>2011-2012 Ending Balance:</b>	377.44
2012-2013		<b>Beginning Balance:</b>	8,238.51
	DISCOUNTS	3.23	
	TAX ROLL DECREASES	-169.62	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-2,217.53	
		<b>Amount Sub-total:</b>	-2,383.70
		<b>2012-2013 Ending Balance:</b>	5,854.81
2013-2014		<b>Beginning Balance:</b>	701.33
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-40.75	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-275.37	
		<b>Amount Sub-total:</b>	-315.16
		<b>2013-2014 Ending Balance:</b>	386.17
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,119.22	
	IMPOSED TAX LEVY	43,638.06	
	TAX ROLL DECREASES	-390.80	
	TAX ROLL INCREASES	274.44	
	TAXES PAID	-41,375.51	
		<b>Amount Sub-total:</b>	1,026.97
		<b>2014-2015 Ending Balance:</b>	1,026.97
District:	2055	CITY OF GRESHAM CANCEL & OMIT	<b>Balance:</b> 7,830.40



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 1.77
	TAXES PAID	-0.66	
			<b>Amount Sub-total:</b> -0.66
			<b>1982-1983 Ending Balance:</b> 1.11
1983-1984			<b>Beginning Balance:</b> 1.17
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1983-1984 Ending Balance:</b> 1.08
1984-1985			<b>Beginning Balance:</b> 2.68
	TAXES PAID	-0.82	
			<b>Amount Sub-total:</b> -0.82
			<b>1984-1985 Ending Balance:</b> 1.86
1985-1986			<b>Beginning Balance:</b> 3.32
	TAXES PAID	-0.96	
			<b>Amount Sub-total:</b> -0.96
			<b>1985-1986 Ending Balance:</b> 2.36
1986-1987			<b>Beginning Balance:</b> 1.26
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.26
1987-1988			<b>Beginning Balance:</b> 1.84
	TAXES PAID	-0.81	
			<b>Amount Sub-total:</b> -0.81
			<b>1987-1988 Ending Balance:</b> 1.03
1988-1989			<b>Beginning Balance:</b> 2.29
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 2.29



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 3.21
			Amount Sub-total:
			1989-1990 Ending Balance: 3.21
1990-1991			Beginning Balance: 4.23
			Amount Sub-total:
			1990-1991 Ending Balance: 4.23
1991-1992			Beginning Balance: 6.44
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1991-1992 Ending Balance: 6.35
1992-1993			Beginning Balance: 5.03
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.14	
			Amount Sub-total: -0.20
			1992-1993 Ending Balance: 4.83
1993-1994			Beginning Balance: 5.30
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.20	
			Amount Sub-total: -0.32
			1993-1994 Ending Balance: 4.98
1994-1995			Beginning Balance: 11.71
	TAXES PAID	-0.04	
			Amount Sub-total: -0.04
			1994-1995 Ending Balance: 11.67
1995-1996			Beginning Balance: 18.10
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-1.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
<b>Amount Sub-total:</b>			-1.75
<b>1995-1996 Ending Balance:</b>			16.35
1996-1997			<b>Beginning Balance:</b> 25.50
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-2.78	
<b>Amount Sub-total:</b>			-3.23
<b>1996-1997 Ending Balance:</b>			22.27
1997-1998			<b>Beginning Balance:</b> 30.29
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-2.27	
<b>Amount Sub-total:</b>			-2.55
<b>1997-1998 Ending Balance:</b>			27.74
1998-1999			<b>Beginning Balance:</b> 56.64
	TAXES PAID	-3.01	
<b>Amount Sub-total:</b>			-3.01
<b>1998-1999 Ending Balance:</b>			53.63
1999-2000			<b>Beginning Balance:</b> 61.44
	TAX ROLL DECREASES	-2.87	
	TAXES PAID	-7.22	
<b>Amount Sub-total:</b>			-10.09
<b>1999-2000 Ending Balance:</b>			51.35
2000-2001			<b>Beginning Balance:</b> 73.63
	TAX ROLL DECREASES	-1.63	
	TAXES PAID	-6.62	
<b>Amount Sub-total:</b>			-8.25
<b>2000-2001 Ending Balance:</b>			65.38
2001-2002			<b>Beginning Balance:</b> 76.05
	TAX ROLL DECREASES	-2.22	
	TAXES PAID	-6.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.35
		<b>2001-2002 Ending Balance:</b>	67.70
2002-2003		<b>Beginning Balance:</b>	71.22
	TAX ROLL DECREASES	-1.81	
	TAXES PAID	-2.73	
		<b>Amount Sub-total:</b>	-4.54
		<b>2002-2003 Ending Balance:</b>	66.68
2003-2004		<b>Beginning Balance:</b>	85.99
	TAX ROLL DECREASES	-2.65	
	TAXES PAID	-12.81	
		<b>Amount Sub-total:</b>	-15.46
		<b>2003-2004 Ending Balance:</b>	70.53
2004-2005		<b>Beginning Balance:</b>	98.76
	TAX ROLL DECREASES	-3.84	
	TAXES PAID	-15.55	
		<b>Amount Sub-total:</b>	-19.39
		<b>2004-2005 Ending Balance:</b>	79.37
2005-2006		<b>Beginning Balance:</b>	126.67
	TAX ROLL DECREASES	-3.67	
	TAXES PAID	-16.25	
		<b>Amount Sub-total:</b>	-19.92
		<b>2005-2006 Ending Balance:</b>	106.75
2006-2007		<b>Beginning Balance:</b>	161.99
	TAX ROLL DECREASES	-5.36	
	TAXES PAID	-19.37	
		<b>Amount Sub-total:</b>	-24.73
		<b>2006-2007 Ending Balance:</b>	137.26
2007-2008		<b>Beginning Balance:</b>	219.95
	TAX ROLL DECREASES	-7.65	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-32.32	
		<b>Amount Sub-total:</b>	-39.97
		<b>2007-2008 Ending Balance:</b>	179.98
2008-2009		<b>Beginning Balance:</b>	460.07
	TAX ROLL DECREASES	-63.12	
	TAXES PAID	-127.16	
		<b>Amount Sub-total:</b>	-190.28
		<b>2008-2009 Ending Balance:</b>	269.79
2009-2010		<b>Beginning Balance:</b>	6,017.21
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-90.27	
	TAXES PAID	-302.78	
		<b>Amount Sub-total:</b>	-393.06
		<b>2009-2010 Ending Balance:</b>	5,624.15
2010-2011		<b>Beginning Balance:</b>	9,178.59
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-86.02	
	TAXES PAID	-2,765.80	
		<b>Amount Sub-total:</b>	-2,851.68
		<b>2010-2011 Ending Balance:</b>	6,326.91
2011-2012		<b>Beginning Balance:</b>	19,818.14
	DISCOUNTS	1.88	
	TAX ROLL DECREASES	-417.91	
	TAX ROLL INCREASES	0.61	
	TAXES PAID	-6,016.18	
		<b>Amount Sub-total:</b>	-6,431.60
		<b>2011-2012 Ending Balance:</b>	13,386.54
2012-2013		<b>Beginning Balance:</b>	24,412.64
	DISCOUNTS	9.63	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-502.59	
	TAX ROLL INCREASES	0.64	
	TAXES PAID	-6,571.02	
		<b>Amount Sub-total:</b>	-7,063.34
		<b>2012-2013 Ending Balance:</b>	17,349.30
2013-2014		<b>Beginning Balance:</b>	43,758.16
	DISCOUNTS	56.18	
	TAX ROLL DECREASES	-2,542.24	
	TAX ROLL INCREASES	2.79	
	TAXES PAID	-17,182.02	
		<b>Amount Sub-total:</b>	-19,665.29
		<b>2013-2014 Ending Balance:</b>	24,092.87
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-45,567.30	
	IMPOSED TAX LEVY	1,776,603.98	
	TAX ROLL DECREASES	-15,911.19	
	TAX ROLL INCREASES	11,173.02	
	TAXES PAID	-1,684,490.10	
		<b>Amount Sub-total:</b>	41,808.41
		<b>2014-2015 Ending Balance:</b>	41,808.41
District:	2100	CITY OF LAKE OSWEGO	<b>Balance: 109,849.22</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.60
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.60
1992-1993		Beginning Balance:	0.61
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.59
1993-1994		Beginning Balance:	0.71
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		1993-1994 Ending Balance:	0.68
1994-1995		Beginning Balance:	1.84
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.83
1995-1996		Beginning Balance:	2.33
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.22
		1995-1996 Ending Balance:	2.11
1996-1997		Beginning Balance:	2.98
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.37
		1996-1997 Ending Balance:	2.61
1997-1998		Beginning Balance:	4.67



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.38
		<b>1997-1998 Ending Balance:</b>	4.29
1998-1999		<b>Beginning Balance:</b>	9.60
	TAXES PAID	-0.51	
		<b>Amount Sub-total:</b>	-0.51
		<b>1998-1999 Ending Balance:</b>	9.09
1999-2000		<b>Beginning Balance:</b>	10.67
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-1.23	
		<b>Amount Sub-total:</b>	-1.72
		<b>1999-2000 Ending Balance:</b>	8.95
2000-2001		<b>Beginning Balance:</b>	11.99
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.09	
		<b>Amount Sub-total:</b>	-1.36
		<b>2000-2001 Ending Balance:</b>	10.63
2001-2002		<b>Beginning Balance:</b>	12.61
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.01	
		<b>Amount Sub-total:</b>	-1.37
		<b>2001-2002 Ending Balance:</b>	11.24
2002-2003		<b>Beginning Balance:</b>	11.52
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.41	
		<b>Amount Sub-total:</b>	-0.70
		<b>2002-2003 Ending Balance:</b>	10.82
2003-2004		<b>Beginning Balance:</b>	16.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-2.48	
		<b>Amount Sub-total:</b>	-2.99
		<b>2003-2004 Ending Balance:</b>	13.62
2004-2005		<b>Beginning Balance:</b>	19.10
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-3.03	
		<b>Amount Sub-total:</b>	-3.78
		<b>2004-2005 Ending Balance:</b>	15.32
2005-2006		<b>Beginning Balance:</b>	22.97
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-2.95	
		<b>Amount Sub-total:</b>	-3.61
		<b>2005-2006 Ending Balance:</b>	19.36
2006-2007		<b>Beginning Balance:</b>	26.32
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-3.14	
		<b>Amount Sub-total:</b>	-4.01
		<b>2006-2007 Ending Balance:</b>	22.31
2007-2008		<b>Beginning Balance:</b>	34.28
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-5.04	
		<b>Amount Sub-total:</b>	-6.23
		<b>2007-2008 Ending Balance:</b>	28.05
2008-2009		<b>Beginning Balance:</b>	71.10
	TAX ROLL DECREASES	-9.76	
	TAXES PAID	-19.67	
		<b>Amount Sub-total:</b>	-29.43
		<b>2008-2009 Ending Balance:</b>	41.67



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 845.26
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-12.69	
	TAXES PAID	-42.51	
		<b>Amount Sub-total:</b>	-55.21
		<b>2009-2010 Ending Balance:</b>	790.05
2010-2011			<b>Beginning Balance:</b> 1,214.16
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-11.38	
	TAXES PAID	-365.86	
		<b>Amount Sub-total:</b>	-377.22
		<b>2010-2011 Ending Balance:</b>	836.94
2011-2012			<b>Beginning Balance:</b> 2,632.82
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-55.50	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-799.25	
		<b>Amount Sub-total:</b>	-854.42
		<b>2011-2012 Ending Balance:</b>	1,778.40
2012-2013			<b>Beginning Balance:</b> 3,182.59
	DISCOUNTS	1.27	
	TAX ROLL DECREASES	-65.51	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-856.65	
		<b>Amount Sub-total:</b>	-920.81
		<b>2012-2013 Ending Balance:</b>	2,261.78
2013-2014			<b>Beginning Balance:</b> 5,278.45
	DISCOUNTS	6.75	
	TAX ROLL DECREASES	-306.65	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.33	
	TAXES PAID	-2,072.59	
		<b>Amount Sub-total:</b>	-2,372.16
		<b>2013-2014 Ending Balance:</b>	2,906.29
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-4,069.08	
	IMPOSED TAX LEVY	158,648.00	
	TAX ROLL DECREASES	-1,420.84	
	TAX ROLL INCREASES	997.73	
	TAXES PAID	-150,422.39	
		<b>Amount Sub-total:</b>	3,733.42
		<b>2014-2015 Ending Balance:</b>	3,733.42
District:	2102	CITY OF LAKE OSWEGO BONDS	<b>Balance:</b> 12,510.65



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992		<b>Beginning Balance:</b>	0.29
		<b>Amount Sub-total:</b>	
		<b>1991-1992 Ending Balance:</b>	0.29
1992-1993		<b>Beginning Balance:</b>	0.25
		<b>Amount Sub-total:</b>	
		<b>1992-1993 Ending Balance:</b>	0.25
1993-1994		<b>Beginning Balance:</b>	0.31
		<b>Amount Sub-total:</b>	
		<b>1993-1994 Ending Balance:</b>	0.31
1994-1995		<b>Beginning Balance:</b>	0.41
		<b>Amount Sub-total:</b>	
		<b>1994-1995 Ending Balance:</b>	0.41
1995-1996		<b>Beginning Balance:</b>	0.78
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.06
		<b>1995-1996 Ending Balance:</b>	0.72
1996-1997		<b>Beginning Balance:</b>	0.93
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.10
		<b>1996-1997 Ending Balance:</b>	0.83
2002-2003		<b>Beginning Balance:</b>	1.03
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.05
		<b>2002-2003 Ending Balance:</b>	0.98
2003-2004		<b>Beginning Balance:</b>	1.01
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.15
		<b>2003-2004 Ending Balance:</b>	0.86
2004-2005		<b>Beginning Balance:</b>	1.26
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.17	
		<b>Amount Sub-total:</b>	-0.22
		<b>2004-2005 Ending Balance:</b>	1.04
2005-2006		<b>Beginning Balance:</b>	1.55
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.25
		<b>2005-2006 Ending Balance:</b>	1.30
2006-2007		<b>Beginning Balance:</b>	1.94
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.30
		<b>2006-2007 Ending Balance:</b>	1.64
2007-2008		<b>Beginning Balance:</b>	2.98
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.55
		<b>2007-2008 Ending Balance:</b>	2.43
2008-2009		<b>Beginning Balance:</b>	6.12
	TAX ROLL DECREASES	-0.83	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.68	
		<b>Amount Sub-total:</b>	-2.51
		<b>2008-2009 Ending Balance:</b>	3.61
2009-2010		<b>Beginning Balance:</b>	93.98
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-4.72	
		<b>Amount Sub-total:</b>	-6.14
		<b>2009-2010 Ending Balance:</b>	87.84
2010-2011		<b>Beginning Balance:</b>	139.32
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-41.99	
		<b>Amount Sub-total:</b>	-43.30
		<b>2010-2011 Ending Balance:</b>	96.02
2011-2012		<b>Beginning Balance:</b>	277.89
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.86	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-84.34	
		<b>Amount Sub-total:</b>	-90.16
		<b>2011-2012 Ending Balance:</b>	187.73
2012-2013		<b>Beginning Balance:</b>	350.28
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-7.22	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-94.28	
		<b>Amount Sub-total:</b>	-101.36
		<b>2012-2013 Ending Balance:</b>	248.92
2013-2014		<b>Beginning Balance:</b>	878.81
	DISCOUNTS	1.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-51.04	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-345.06	
		<b>Amount Sub-total:</b>	-394.88
		<b>2013-2014 Ending Balance:</b>	483.93
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-850.76	
	IMPOSED TAX LEVY	33,170.26	
	TAX ROLL DECREASES	-297.06	
	TAX ROLL INCREASES	208.61	
	TAXES PAID	-31,450.45	
		<b>Amount Sub-total:</b>	780.60
		<b>2014-2015 Ending Balance:</b>	780.60
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	<b>Balance:</b> 1,899.71



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 1.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.10
		<b>1997-1998 Ending Balance:</b>	1.17
1998-1999			<b>Beginning Balance:</b> 2.51
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1998-1999 Ending Balance:</b>	2.38
<b>District:</b>	<b>2104</b>	<b>CITY OF LAKE OSWEGO UR SPECIAL LEVY</b>	<b>Balance: 3.55</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2005-2006		Beginning Balance:	-0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	-0.02
2006-2007		Beginning Balance:	0.99
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.13
		2006-2007 Ending Balance:	0.86
2007-2008		Beginning Balance:	0.01
		Amount Sub-total:	
		2007-2008 Ending Balance:	0.01
2008-2009		Beginning Balance:	0.03
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.03
2009-2010		Beginning Balance:	55.69
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-2.79	
		Amount Sub-total:	-3.63
		2009-2010 Ending Balance:	52.06
2010-2011		Beginning Balance:	3.66
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-1.11	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.14
		<b>2010-2011 Ending Balance:</b>	2.52
2011-2012		<b>Beginning Balance:</b>	5.40
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-1.66	
		<b>Amount Sub-total:</b>	-1.78
		<b>2011-2012 Ending Balance:</b>	3.62
2013-2014		<b>Beginning Balance:</b>	1.73
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.67	
		<b>Amount Sub-total:</b>	-0.77
		<b>2013-2014 Ending Balance:</b>	0.96
District:	2105	CITY OF LAKE OSWEGO CANCEL & OMIT	<b>Balance:</b> 60.07



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 498.43
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.66	
	TAXES PAID	-150.19	
		<b>Amount Sub-total:</b>	-154.84
		<b>2010-2011 Ending Balance:</b>	343.59
2011-2012			<b>Beginning Balance:</b> 1,296.14
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-27.33	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-393.50	
		<b>Amount Sub-total:</b>	-420.66
		<b>2011-2012 Ending Balance:</b>	875.48
2012-2013			<b>Beginning Balance:</b> 1,451.45
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-29.88	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-390.67	
		<b>Amount Sub-total:</b>	-419.94
		<b>2012-2013 Ending Balance:</b>	1,031.51
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-2,046.66	
	IMPOSED TAX LEVY	79,797.03	
	TAX ROLL DECREASES	-714.66	
	TAX ROLL INCREASES	501.84	
	TAXES PAID	-75,659.69	
		<b>Amount Sub-total:</b>	1,877.86
		<b>2014-2015 Ending Balance:</b>	1,877.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Type	Amount	Balance
District:	2130	CITY OF MAYWOOD PARK	Balance: 4,128.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.13
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.09
1983-1984			<b>Beginning Balance:</b> 0.09
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.09
1984-1985			<b>Beginning Balance:</b> 0.16
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1984-1985 Ending Balance:</b> 0.12
1985-1986			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1985-1986 Ending Balance:</b> 0.16
1986-1987			<b>Beginning Balance:</b> 0.07
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.07
1987-1988			<b>Beginning Balance:</b> 0.24
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1987-1988 Ending Balance:</b> 0.20
1988-1989			<b>Beginning Balance:</b> 0.11
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.11



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.25
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.25
1990-1991		Beginning Balance:	0.16
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.16
1991-1992		Beginning Balance:	0.27
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.27
1992-1993		Beginning Balance:	0.24
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.24
1993-1994		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.26
2002-2003		Beginning Balance:	3.02
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.20
		2002-2003 Ending Balance:	2.82
2003-2004		Beginning Balance:	4.89
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.88
		<b>2003-2004 Ending Balance:</b>	4.01
2004-2005		<b>Beginning Balance:</b>	5.26
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.80	
		<b>Amount Sub-total:</b>	-1.00
		<b>2004-2005 Ending Balance:</b>	4.26
2005-2006		<b>Beginning Balance:</b>	4.81
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.60	
		<b>Amount Sub-total:</b>	-0.74
		<b>2005-2006 Ending Balance:</b>	4.07
2006-2007		<b>Beginning Balance:</b>	6.13
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.72	
		<b>Amount Sub-total:</b>	-0.92
		<b>2006-2007 Ending Balance:</b>	5.21
2007-2008		<b>Beginning Balance:</b>	8.04
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.44
		<b>2007-2008 Ending Balance:</b>	6.60
2008-2009		<b>Beginning Balance:</b>	16.15
	TAX ROLL DECREASES	-2.21	
	TAXES PAID	-4.46	
		<b>Amount Sub-total:</b>	-6.67
		<b>2008-2009 Ending Balance:</b>	9.48
District: 2150 CITY OF MILWAUKIE		<b>Balance:</b>	<b>38.47</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993		Beginning Balance:	0.11
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.11
1993-1994		Beginning Balance:	0.09
		Amount Sub-total:	
		1993-1994 Ending Balance:	0.09
2002-2003		Beginning Balance:	0.06
		Amount Sub-total:	
		2002-2003 Ending Balance:	0.06
2003-2004		Beginning Balance:	0.26
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		2003-2004 Ending Balance:	0.23
2004-2005		Beginning Balance:	0.20
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2004-2005 Ending Balance:	0.15
2005-2006		Beginning Balance:	0.28
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.23
2006-2007		Beginning Balance:	0.35
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.04
		<b>2006-2007 Ending Balance:</b>	0.31
2007-2008		<b>Beginning Balance:</b>	0.86
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.16
		<b>2007-2008 Ending Balance:</b>	0.70
2008-2009		<b>Beginning Balance:</b>	1.77
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.69
		<b>2008-2009 Ending Balance:</b>	1.08
District:	2152	CITY OF MILWAUKIE BONDS	<b>Balance:</b> 2.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 286.47
	TAXES PAID	-110.77	
		<b>Amount Sub-total:</b>	-110.77
		<b>1982-1983 Ending Balance:</b>	175.70
1983-1984			<b>Beginning Balance:</b> 193.31
	TAXES PAID	-19.04	
		<b>Amount Sub-total:</b>	-19.04
		<b>1983-1984 Ending Balance:</b>	174.27
1984-1985			<b>Beginning Balance:</b> 533.79
	TAXES PAID	-168.09	
		<b>Amount Sub-total:</b>	-168.09
		<b>1984-1985 Ending Balance:</b>	365.70
1985-1986			<b>Beginning Balance:</b> 624.58
	TAXES PAID	-178.03	
		<b>Amount Sub-total:</b>	-178.03
		<b>1985-1986 Ending Balance:</b>	446.55
1986-1987			<b>Beginning Balance:</b> 279.54
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	279.54
1987-1988			<b>Beginning Balance:</b> 468.82
	TAXES PAID	-195.16	
		<b>Amount Sub-total:</b>	-195.16
		<b>1987-1988 Ending Balance:</b>	273.66
1988-1989			<b>Beginning Balance:</b> 545.59
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	545.59



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 761.82
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 761.82
1990-1991			<b>Beginning Balance:</b> 1,005.02
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 1,005.02
1991-1992	TAXES PAID	-15.65	<b>Beginning Balance:</b> 1,140.14
			<b>Amount Sub-total:</b> -15.65
			<b>1991-1992 Ending Balance:</b> 1,124.49
1992-1993	TAX ROLL DECREASES	-10.44	<b>Beginning Balance:</b> 912.27
	TAXES PAID	-25.20	
			<b>Amount Sub-total:</b> -35.64
			<b>1992-1993 Ending Balance:</b> 876.63
1993-1994	TAX ROLL DECREASES	-24.27	<b>Beginning Balance:</b> 1,093.24
	TAXES PAID	-42.18	
			<b>Amount Sub-total:</b> -66.45
			<b>1993-1994 Ending Balance:</b> 1,026.79
1994-1995	TAXES PAID	-8.89	<b>Beginning Balance:</b> 2,591.04
			<b>Amount Sub-total:</b> -8.89
			<b>1994-1995 Ending Balance:</b> 2,582.15
1995-1996	TAX ROLL DECREASES	-51.00	<b>Beginning Balance:</b> 3,896.11
	TAXES PAID	-323.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-374.58
		<b>1995-1996 Ending Balance:</b>	3,521.53
1996-1997		<b>Beginning Balance:</b>	5,307.74
	TAX ROLL DECREASES	-92.88	
	TAXES PAID	-580.05	
		<b>Amount Sub-total:</b>	-672.93
		<b>1996-1997 Ending Balance:</b>	4,634.81
1997-1998		<b>Beginning Balance:</b>	5,503.14
	TAX ROLL DECREASES	-50.99	
	TAXES PAID	-412.02	
		<b>Amount Sub-total:</b>	-463.01
		<b>1997-1998 Ending Balance:</b>	5,040.13
1998-1999		<b>Beginning Balance:</b>	10,770.08
	TAXES PAID	-572.33	
		<b>Amount Sub-total:</b>	-572.33
		<b>1998-1999 Ending Balance:</b>	10,197.75
1999-2000		<b>Beginning Balance:</b>	11,722.69
	TAX ROLL DECREASES	-546.71	
	TAXES PAID	-1,383.74	
		<b>Amount Sub-total:</b>	-1,930.45
		<b>1999-2000 Ending Balance:</b>	9,792.24
2000-2001		<b>Beginning Balance:</b>	14,517.41
	TAX ROLL DECREASES	-321.29	
	TAXES PAID	-1,305.13	
		<b>Amount Sub-total:</b>	-1,626.42
		<b>2000-2001 Ending Balance:</b>	12,890.99
2001-2002		<b>Beginning Balance:</b>	14,790.12
	TAX ROLL DECREASES	-432.24	
	TAXES PAID	-1,196.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,628.29
		<b>2001-2002 Ending Balance:</b>	13,161.83
2002-2003		<b>Beginning Balance:</b>	13,935.91
	TAX ROLL DECREASES	-355.53	
	TAXES PAID	-531.76	
		<b>Amount Sub-total:</b>	-887.29
		<b>2002-2003 Ending Balance:</b>	13,048.62
2003-2004		<b>Beginning Balance:</b>	17,745.67
	TAX ROLL DECREASES	-545.62	
	TAXES PAID	-2,639.63	
		<b>Amount Sub-total:</b>	-3,185.25
		<b>2003-2004 Ending Balance:</b>	14,560.42
2004-2005		<b>Beginning Balance:</b>	19,710.12
	TAX ROLL DECREASES	-767.10	
	TAXES PAID	-3,104.06	
		<b>Amount Sub-total:</b>	-3,871.16
		<b>2004-2005 Ending Balance:</b>	15,838.96
2005-2006		<b>Beginning Balance:</b>	25,101.29
	TAX ROLL DECREASES	-727.00	
	TAXES PAID	-3,217.98	
		<b>Amount Sub-total:</b>	-3,944.98
		<b>2005-2006 Ending Balance:</b>	21,156.31
2006-2007		<b>Beginning Balance:</b>	31,947.86
	TAX ROLL DECREASES	-1,057.29	
	TAXES PAID	-3,820.61	
		<b>Amount Sub-total:</b>	-4,877.90
		<b>2006-2007 Ending Balance:</b>	27,069.96
2007-2008		<b>Beginning Balance:</b>	44,684.68
	TAX ROLL DECREASES	-1,553.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-6,566.53	
		<b>Amount Sub-total:</b>	-8,120.34
		<b>2007-2008 Ending Balance:</b>	36,564.34
2008-2009		<b>Beginning Balance:</b>	97,988.35
	TAX ROLL DECREASES	-13,442.93	
	TAXES PAID	-27,091.36	
		<b>Amount Sub-total:</b>	-40,534.29
		<b>2008-2009 Ending Balance:</b>	57,454.06
2009-2010		<b>Beginning Balance:</b>	1,278,813.33
	DISCOUNTS	-4.11	
	TAX ROLL DECREASES	-19,185.19	
	TAXES PAID	-64,353.39	
		<b>Amount Sub-total:</b>	-83,542.69
		<b>2009-2010 Ending Balance:</b>	1,195,270.64
2010-2011		<b>Beginning Balance:</b>	1,938,824.93
	DISCOUNTS	31.34	
	TAX ROLL DECREASES	-18,171.69	
	TAXES PAID	-584,230.85	
		<b>Amount Sub-total:</b>	-602,371.20
		<b>2010-2011 Ending Balance:</b>	1,336,453.73
2011-2012		<b>Beginning Balance:</b>	3,746,853.41
	DISCOUNTS	356.40	
	TAX ROLL DECREASES	-79,009.21	
	TAX ROLL INCREASES	115.95	
	TAXES PAID	-1,137,432.50	
		<b>Amount Sub-total:</b>	-1,215,969.36
		<b>2011-2012 Ending Balance:</b>	2,530,884.05
2012-2013		<b>Beginning Balance:</b>	4,681,281.52
	DISCOUNTS	1,847.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-96,372.57	
	TAX ROLL INCREASES	122.26	
	TAXES PAID	-1,260,036.50	
		<b>Amount Sub-total:</b>	-1,354,439.64
		<b>2012-2013 Ending Balance:</b>	3,326,841.88
2013-2014			<b>Beginning Balance:</b> 8,441,508.90
	DISCOUNTS	10,839.21	
	TAX ROLL DECREASES	-490,431.17	
	TAX ROLL INCREASES	536.97	
	TAXES PAID	-3,314,627.29	
		<b>Amount Sub-total:</b>	-3,793,682.28
		<b>2013-2014 Ending Balance:</b>	4,647,826.62
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-8,791,438.60	
	IMPOSED TAX LEVY	342,765,581.34	
	TAX ROLL DECREASES	-3,069,797.99	
	TAX ROLL INCREASES	2,155,643.64	
	TAXES PAID	-324,993,775.26	
		<b>Amount Sub-total:</b>	8,066,213.13
		<b>2014-2015 Ending Balance:</b>	8,066,213.13
District:	2201	CITY OF PORTLAND	<b>Balance: 21,358,059.91</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 7.47
	TAXES PAID	-2.88	
			<b>Amount Sub-total:</b> -2.88
			<b>1982-1983 Ending Balance:</b> 4.59
1983-1984			<b>Beginning Balance:</b> 4.39
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1983-1984 Ending Balance:</b> 3.97
1984-1985			<b>Beginning Balance:</b> 11.63
	TAXES PAID	-3.66	
			<b>Amount Sub-total:</b> -3.66
			<b>1984-1985 Ending Balance:</b> 7.97
1985-1986			<b>Beginning Balance:</b> 14.47
	TAXES PAID	-4.12	
			<b>Amount Sub-total:</b> -4.12
			<b>1985-1986 Ending Balance:</b> 10.35
1986-1987			<b>Beginning Balance:</b> 4.76
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 4.76
1987-1988			<b>Beginning Balance:</b> 7.70
	TAXES PAID	-3.15	
			<b>Amount Sub-total:</b> -3.15
			<b>1987-1988 Ending Balance:</b> 4.55
1988-1989			<b>Beginning Balance:</b> 8.16
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 8.16



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	13.53
		Amount Sub-total:	
		1989-1990 Ending Balance:	13.53
1990-1991		Beginning Balance:	16.53
		Amount Sub-total:	
		1990-1991 Ending Balance:	16.53
1991-1992	TAXES PAID	-0.24	Beginning Balance: 17.55
		Amount Sub-total:	-0.24
		1991-1992 Ending Balance:	17.31
District: 2202	CITY OF PORTLAND - WACKER BONDS		Balance: 91.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.12
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1982-1983 Ending Balance:</b> 0.09
1983-1984			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.19
1984-1985			<b>Beginning Balance:</b> 0.48
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1984-1985 Ending Balance:</b> 0.32
1985-1986			<b>Beginning Balance:</b> 0.64
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1985-1986 Ending Balance:</b> 0.45
1986-1987			<b>Beginning Balance:</b> 0.30
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.30
1987-1988			<b>Beginning Balance:</b> 0.84
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1987-1988 Ending Balance:</b> 0.56
1988-1989			<b>Beginning Balance:</b> 0.76
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.76



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.24
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.24
1990-1991		Beginning Balance:	1.95
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.95
1991-1992		Beginning Balance:	2.65
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1991-1992 Ending Balance:	2.61
1992-1993		Beginning Balance:	2.10
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.08
		1992-1993 Ending Balance:	2.02
2004-2005		Beginning Balance:	120.59
	TAX ROLL DECREASES	-4.69	
	TAXES PAID	-18.99	
		Amount Sub-total:	-23.68
		2004-2005 Ending Balance:	96.91
2007-2008		Beginning Balance:	41.53
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-6.08	
		Amount Sub-total:	-7.52
		2007-2008 Ending Balance:	34.01
2008-2009		Beginning Balance:	61.09
	TAX ROLL DECREASES	-8.38	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.89	
		<b>Amount Sub-total:</b>	-25.27
		<b>2008-2009 Ending Balance:</b>	35.82
2009-2010		<b>Beginning Balance:</b>	1,117.92
	TAX ROLL DECREASES	-16.78	
	TAXES PAID	-56.26	
		<b>Amount Sub-total:</b>	-73.04
		<b>2009-2010 Ending Balance:</b>	1,044.88
2010-2011		<b>Beginning Balance:</b>	1,797.76
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-16.85	
	TAXES PAID	-541.71	
		<b>Amount Sub-total:</b>	-558.53
		<b>2010-2011 Ending Balance:</b>	1,239.23
2011-2012		<b>Beginning Balance:</b>	2,887.21
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-60.90	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-876.42	
		<b>Amount Sub-total:</b>	-936.94
		<b>2011-2012 Ending Balance:</b>	1,950.27
2012-2013		<b>Beginning Balance:</b>	7,310.49
	DISCOUNTS	2.88	
	TAX ROLL DECREASES	-150.51	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,967.74	
		<b>Amount Sub-total:</b>	-2,115.18
		<b>2012-2013 Ending Balance:</b>	5,195.31
2013-2014		<b>Beginning Balance:</b>	10,481.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
	DISCOUNTS	13.46	
	TAX ROLL DECREASES	-608.97	
	TAX ROLL INCREASES	0.67	
	TAXES PAID	-4,115.74	
		<b>Amount Sub-total:</b>	-4,710.58
		<b>2013-2014 Ending Balance:</b>	5,771.23
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-11,832.73	
	IMPOSED TAX LEVY	461,340.44	
	TAX ROLL DECREASES	-4,131.75	
	TAX ROLL INCREASES	2,901.35	
	TAXES PAID	-437,420.73	
		<b>Amount Sub-total:</b>	10,856.58
		<b>2014-2015 Ending Balance:</b>	10,856.58
District:	2203	CITY OF PORTLAND - DELQ SEWER	<b>Balance:</b> 26,234.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 25.66
	TAXES PAID	-9.96	
			<b>Amount Sub-total:</b> -9.96
			<b>1982-1983 Ending Balance:</b> 15.70
1983-1984			<b>Beginning Balance:</b> 17.09
	TAXES PAID	-1.68	
			<b>Amount Sub-total:</b> -1.68
			<b>1983-1984 Ending Balance:</b> 15.41
1984-1985			<b>Beginning Balance:</b> 52.26
	TAXES PAID	-16.46	
			<b>Amount Sub-total:</b> -16.46
			<b>1984-1985 Ending Balance:</b> 35.80
1985-1986			<b>Beginning Balance:</b> 69.56
	TAXES PAID	-19.82	
			<b>Amount Sub-total:</b> -19.82
			<b>1985-1986 Ending Balance:</b> 49.74
1986-1987			<b>Beginning Balance:</b> 35.61
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 35.61
1987-1988			<b>Beginning Balance:</b> 41.29
	TAXES PAID	-17.20	
			<b>Amount Sub-total:</b> -17.20
			<b>1987-1988 Ending Balance:</b> 24.09
1988-1989			<b>Beginning Balance:</b> 56.70
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 56.70



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	75.61
		Amount Sub-total:	
		1989-1990 Ending Balance:	75.61
1990-1991		Beginning Balance:	90.28
		Amount Sub-total:	
		1990-1991 Ending Balance:	90.28
District:	2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance: 398.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 33.86
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>1991-1992 Ending Balance:</b> 33.39
1992-1993			<b>Beginning Balance:</b> 24.80
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.70	
			<b>Amount Sub-total:</b> -0.98
			<b>1992-1993 Ending Balance:</b> 23.82
1993-1994			<b>Beginning Balance:</b> 27.82
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-1.06	
			<b>Amount Sub-total:</b> -1.68
			<b>1993-1994 Ending Balance:</b> 26.14
1994-1995			<b>Beginning Balance:</b> 57.66
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1994-1995 Ending Balance:</b> 57.46
1995-1996			<b>Beginning Balance:</b> 204.38
	TAX ROLL DECREASES	-2.68	
	TAXES PAID	-16.98	
			<b>Amount Sub-total:</b> -19.66
			<b>1995-1996 Ending Balance:</b> 184.72
1996-1997			<b>Beginning Balance:</b> 257.84
	TAX ROLL DECREASES	-4.51	
	TAXES PAID	-28.18	
			<b>Amount Sub-total:</b> -32.69
			<b>1996-1997 Ending Balance:</b> 225.15
1997-1998			<b>Beginning Balance:</b> 165.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-12.38	
		<b>Amount Sub-total:</b>	-13.91
		<b>1997-1998 Ending Balance:</b>	151.20
1998-1999		<b>Beginning Balance:</b>	334.87
	TAXES PAID	-17.79	
		<b>Amount Sub-total:</b>	-17.79
		<b>1998-1999 Ending Balance:</b>	317.08
1999-2000		<b>Beginning Balance:</b>	465.79
	TAX ROLL DECREASES	-21.72	
	TAXES PAID	-54.97	
		<b>Amount Sub-total:</b>	-76.69
		<b>1999-2000 Ending Balance:</b>	389.10
2000-2001		<b>Beginning Balance:</b>	580.04
	TAX ROLL DECREASES	-12.84	
	TAXES PAID	-52.15	
		<b>Amount Sub-total:</b>	-64.99
		<b>2000-2001 Ending Balance:</b>	515.05
2001-2002		<b>Beginning Balance:</b>	584.58
	TAX ROLL DECREASES	-17.08	
	TAXES PAID	-47.27	
		<b>Amount Sub-total:</b>	-64.35
		<b>2001-2002 Ending Balance:</b>	520.23
2002-2003		<b>Beginning Balance:</b>	433.06
	TAX ROLL DECREASES	-11.05	
	TAXES PAID	-16.54	
		<b>Amount Sub-total:</b>	-27.59
		<b>2002-2003 Ending Balance:</b>	405.47
2003-2004		<b>Beginning Balance:</b>	491.40



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-15.11	
	TAXES PAID	-73.08	
		<b>Amount Sub-total:</b>	-88.19
		<b>2003-2004 Ending Balance:</b>	403.21
2004-2005		<b>Beginning Balance:</b>	631.15
	TAX ROLL DECREASES	-24.56	
	TAXES PAID	-99.39	
		<b>Amount Sub-total:</b>	-123.95
		<b>2004-2005 Ending Balance:</b>	507.20
2005-2006		<b>Beginning Balance:</b>	824.04
	TAX ROLL DECREASES	-23.87	
	TAXES PAID	-105.65	
		<b>Amount Sub-total:</b>	-129.52
		<b>2005-2006 Ending Balance:</b>	694.52
2006-2007		<b>Beginning Balance:</b>	991.54
	TAX ROLL DECREASES	-32.81	
	TAXES PAID	-118.60	
		<b>Amount Sub-total:</b>	-151.41
		<b>2006-2007 Ending Balance:</b>	840.13
2007-2008		<b>Beginning Balance:</b>	1,247.30
	TAX ROLL DECREASES	-43.37	
	TAXES PAID	-183.31	
		<b>Amount Sub-total:</b>	-226.68
		<b>2007-2008 Ending Balance:</b>	1,020.62
2008-2009		<b>Beginning Balance:</b>	2,689.18
	TAX ROLL DECREASES	-368.94	
	TAXES PAID	-743.50	
		<b>Amount Sub-total:</b>	-1,112.44
		<b>2008-2009 Ending Balance:</b>	1,576.74



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 40,065.16
	DISCOUNTS	-0.14	
	TAX ROLL DECREASES	-601.07	
	TAXES PAID	-2,016.19	
		<b>Amount Sub-total:</b>	-2,617.40
		<b>2009-2010 Ending Balance:</b>	37,447.76
2010-2011			<b>Beginning Balance:</b> 54,130.25
	DISCOUNTS	0.87	
	TAX ROLL DECREASES	-507.34	
	TAXES PAID	-16,311.19	
		<b>Amount Sub-total:</b>	-16,817.66
		<b>2010-2011 Ending Balance:</b>	37,312.59
2011-2012			<b>Beginning Balance:</b> 135,189.24
	DISCOUNTS	12.85	
	TAX ROLL DECREASES	-2,850.70	
	TAX ROLL INCREASES	4.18	
	TAXES PAID	-41,039.37	
		<b>Amount Sub-total:</b>	-43,873.04
		<b>2011-2012 Ending Balance:</b>	91,316.20
2012-2013			<b>Beginning Balance:</b> 156,948.44
	DISCOUNTS	61.94	
	TAX ROLL DECREASES	-3,231.06	
	TAX ROLL INCREASES	4.10	
	TAXES PAID	-42,245.01	
		<b>Amount Sub-total:</b>	-45,410.03
		<b>2012-2013 Ending Balance:</b>	111,538.41
2013-2014			<b>Beginning Balance:</b> 279,147.93
	DISCOUNTS	358.44	
	TAX ROLL DECREASES	-16,217.80	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	17.76	
	TAXES PAID	-109,609.72	
		<b>Amount Sub-total:</b>	-125,451.32
		<b>2013-2014 Ending Balance:</b>	153,696.61
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-323,636.33	
	IMPOSED TAX LEVY	12,618,117.01	
	TAX ROLL DECREASES	-113,007.45	
	TAX ROLL INCREASES	79,355.00	
	TAXES PAID	-11,963,889.35	
		<b>Amount Sub-total:</b>	296,938.88
		<b>2014-2015 Ending Balance:</b>	296,938.88
District:	2206	CITY OF PORTLAND BONDS	<b>Balance: 736,141.68</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 0.37
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1987-1988 Ending Balance:	0.17
1988-1989			Beginning Balance: 2.00
		Amount Sub-total:	
		1988-1989 Ending Balance:	2.00
1989-1990			Beginning Balance: 6.80
		Amount Sub-total:	
		1989-1990 Ending Balance:	6.80
1990-1991			Beginning Balance: 14.10
		Amount Sub-total:	
		1990-1991 Ending Balance:	14.10
District: 2207	CITY OF PTLD - COLUMBIA S SHORE UR		Balance: 23.07



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	4.46
		Amount Sub-total:	
		1986-1987 Ending Balance:	4.46
1987-1988	TAXES PAID	-4.81	Beginning Balance: 11.56
		Amount Sub-total:	-4.81
		1987-1988 Ending Balance:	6.75
1988-1989		Beginning Balance:	17.15
		Amount Sub-total:	
		1988-1989 Ending Balance:	17.15
1989-1990		Beginning Balance:	19.86
		Amount Sub-total:	
		1989-1990 Ending Balance:	19.86
1990-1991		Beginning Balance:	30.84
		Amount Sub-total:	
		1990-1991 Ending Balance:	30.84
District: 2208	CITY OF PORTLAND - SO PARK BLKS	Balance:	79.06



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 0.98
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.41
		1987-1988 Ending Balance:	0.57
1988-1989			Beginning Balance: 0.49
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.49
1989-1990			Beginning Balance: 0.73
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.73
1990-1991			Beginning Balance: 8.71
		Amount Sub-total:	
		1990-1991 Ending Balance:	8.71
District: 2209	CITY OF PORTLAND - EASTSIDE U.R.		Balance: 10.50



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2210 CITY OF PORTLAND - CIVIC STADIUM

Tax Year	Type	Amount	Balance
1982-1983			
			<b>Beginning Balance:</b> 6.24
	TAXES PAID	-2.43	
			<b>Amount Sub-total:</b> -2.43
			<b>1982-1983 Ending Balance:</b> 3.81
<hr/>			
District:	2210	CITY OF PORTLAND - CIVIC STADIUM	<b>Balance:</b> 3.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 678.41
	TAX ROLL DECREASES	-20.86	
	TAXES PAID	-100.93	
		<b>Amount Sub-total:</b>	-121.79
		<b>2003-2004 Ending Balance:</b>	556.62
2004-2005			<b>Beginning Balance:</b> 838.81
	TAX ROLL DECREASES	-32.65	
	TAXES PAID	-132.10	
		<b>Amount Sub-total:</b>	-164.75
		<b>2004-2005 Ending Balance:</b>	674.06
2005-2006			<b>Beginning Balance:</b> 1,177.98
	TAX ROLL DECREASES	-34.12	
	TAXES PAID	-151.02	
		<b>Amount Sub-total:</b>	-185.14
		<b>2005-2006 Ending Balance:</b>	992.84
2006-2007			<b>Beginning Balance:</b> 1,582.48
	TAX ROLL DECREASES	-52.37	
	TAXES PAID	-189.25	
		<b>Amount Sub-total:</b>	-241.62
		<b>2006-2007 Ending Balance:</b>	1,340.86
2007-2008			<b>Beginning Balance:</b> 2,239.16
	TAX ROLL DECREASES	-77.86	
	TAXES PAID	-329.03	
		<b>Amount Sub-total:</b>	-406.89
		<b>2007-2008 Ending Balance:</b>	1,832.27
2009-2010			<b>Beginning Balance:</b> 59,957.56
	DISCOUNTS	-0.19	
	TAX ROLL DECREASES	-899.50	
	TAXES PAID	-3,017.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3,916.91
		<b>2009-2010 Ending Balance:</b>	56,040.65
2010-2011		<b>Beginning Balance:</b>	82,904.17
	DISCOUNTS	1.34	
	TAX ROLL DECREASES	-777.02	
	TAXES PAID	-24,981.72	
		<b>Amount Sub-total:</b>	-25,757.40
		<b>2010-2011 Ending Balance:</b>	57,146.77
2011-2012		<b>Beginning Balance:</b>	134,784.27
	DISCOUNTS	12.82	
	TAX ROLL DECREASES	-2,842.18	
	TAX ROLL INCREASES	4.17	
	TAXES PAID	-40,916.48	
		<b>Amount Sub-total:</b>	-43,741.67
		<b>2011-2012 Ending Balance:</b>	91,042.60
2012-2013		<b>Beginning Balance:</b>	150,794.69
	DISCOUNTS	59.51	
	TAX ROLL DECREASES	-3,104.39	
	TAX ROLL INCREASES	3.94	
	TAXES PAID	-40,588.63	
		<b>Amount Sub-total:</b>	-43,629.57
		<b>2012-2013 Ending Balance:</b>	107,165.12
2013-2014		<b>Beginning Balance:</b>	252,903.14
	DISCOUNTS	324.73	
	TAX ROLL DECREASES	-14,693.07	
	TAX ROLL INCREASES	16.08	
	TAXES PAID	-99,304.48	
		<b>Amount Sub-total:</b>	-113,656.74
		<b>2013-2014 Ending Balance:</b>	139,246.40



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-330,186.47	
	IMPOSED TAX LEVY	12,873,496.91	
	TAX ROLL DECREASES	-115,294.62	
	TAX ROLL INCREASES	80,961.09	
	TAXES PAID	-12,206,028.23	
		<b>Amount Sub-total:</b>	302,948.68
		<b>2014-2015 Ending Balance:</b>	302,948.68
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	<b>Balance: 758,986.87</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 656.72
	TAX ROLL DECREASES	-20.19	
	TAXES PAID	-97.68	
		<b>Amount Sub-total:</b>	-117.87
		<b>2003-2004 Ending Balance:</b>	538.85
2004-2005			<b>Beginning Balance:</b> 812.88
	TAX ROLL DECREASES	-31.63	
	TAXES PAID	-128.02	
		<b>Amount Sub-total:</b>	-159.65
		<b>2004-2005 Ending Balance:</b>	653.23
2005-2006			<b>Beginning Balance:</b> 1,141.58
	TAX ROLL DECREASES	-33.06	
	TAXES PAID	-146.33	
		<b>Amount Sub-total:</b>	-179.39
		<b>2005-2006 Ending Balance:</b>	962.19
2006-2007			<b>Beginning Balance:</b> 1,532.76
	TAX ROLL DECREASES	-50.73	
	TAXES PAID	-183.30	
		<b>Amount Sub-total:</b>	-234.03
		<b>2006-2007 Ending Balance:</b>	1,298.73
2007-2008			<b>Beginning Balance:</b> 2,169.51
	TAX ROLL DECREASES	-75.44	
	TAXES PAID	-318.82	
		<b>Amount Sub-total:</b>	-394.26
		<b>2007-2008 Ending Balance:</b>	1,775.25
<b>District:</b>	<b>2212</b>	<b>CITY OF PTLD PARK LOCAL OPTION</b>	<b>Balance:</b> <b>5,228.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 30.04
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-4.48	
		<b>Amount Sub-total:</b>	-5.40
		<b>2003-2004 Ending Balance:</b>	24.64
2004-2005			<b>Beginning Balance:</b> 46.18
	TAX ROLL DECREASES	-1.80	
	TAXES PAID	-7.26	
		<b>Amount Sub-total:</b>	-9.06
		<b>2004-2005 Ending Balance:</b>	37.12
2005-2006			<b>Beginning Balance:</b> 85.66
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-10.98	
		<b>Amount Sub-total:</b>	-13.46
		<b>2005-2006 Ending Balance:</b>	72.20
2006-2007			<b>Beginning Balance:</b> 51.32
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-7.86
		<b>2006-2007 Ending Balance:</b>	43.46
2007-2008			<b>Beginning Balance:</b> 104.92
	TAX ROLL DECREASES	-3.65	
	TAXES PAID	-15.43	
		<b>Amount Sub-total:</b>	-19.08
		<b>2007-2008 Ending Balance:</b>	85.84
2008-2009			<b>Beginning Balance:</b> 140.98
	TAX ROLL DECREASES	-19.34	
	TAXES PAID	-38.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-58.30
		<b>2008-2009 Ending Balance:</b>	82.68
2009-2010		<b>Beginning Balance:</b>	1,821.85
	DISCOUNTS	0.00	
	TAX ROLL DECREASES	-27.33	
	TAXES PAID	-91.67	
		<b>Amount Sub-total:</b>	-119.00
		<b>2009-2010 Ending Balance:</b>	1,702.85
2010-2011		<b>Beginning Balance:</b>	2,911.50
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-27.29	
	TAXES PAID	-877.33	
		<b>Amount Sub-total:</b>	-904.58
		<b>2010-2011 Ending Balance:</b>	2,006.92
2011-2012		<b>Beginning Balance:</b>	19,136.29
	DISCOUNTS	1.82	
	TAX ROLL DECREASES	-403.51	
	TAX ROLL INCREASES	0.59	
	TAXES PAID	-5,809.23	
		<b>Amount Sub-total:</b>	-6,210.33
		<b>2011-2012 Ending Balance:</b>	12,925.96
2012-2013		<b>Beginning Balance:</b>	7,784.53
	DISCOUNTS	3.07	
	TAX ROLL DECREASES	-160.27	
	TAX ROLL INCREASES	0.20	
	TAXES PAID	-2,095.32	
		<b>Amount Sub-total:</b>	-2,252.32
		<b>2012-2013 Ending Balance:</b>	5,532.21
2013-2014		<b>Beginning Balance:</b>	14,413.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	18.50	
	TAX ROLL DECREASES	-837.36	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-5,659.49	
		<b>Amount Sub-total:</b>	-6,477.43
		<b>2013-2014 Ending Balance:</b>	7,935.87
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-8,524.25	
	IMPOSED TAX LEVY	332,348.60	
	TAX ROLL DECREASES	-2,976.53	
	TAX ROLL INCREASES	2,090.14	
	TAXES PAID	-315,116.92	
		<b>Amount Sub-total:</b>	7,821.04
		<b>2014-2015 Ending Balance:</b>	7,821.04
District:	2215	CITY OF PORTLAND CANCEL & OMIT	<b>Balance:</b> 38,270.79



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1982-1983 Ending Balance:</b>	0.12
1983-1984			<b>Beginning Balance:</b> 0.10
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1983-1984 Ending Balance:</b>	0.09
1984-1985			<b>Beginning Balance:</b> 0.21
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1984-1985 Ending Balance:</b>	0.15
1985-1986			<b>Beginning Balance:</b> 0.26
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1985-1986 Ending Balance:</b>	0.20
1986-1987			<b>Beginning Balance:</b> 0.08
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.08
1990-1991			<b>Beginning Balance:</b> 0.32
		<b>Amount Sub-total:</b>	
		<b>1990-1991 Ending Balance:</b>	0.32
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.		<b>Balance:</b> 0.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 149.75
	TAXES PAID	-2.06	
		<b>Amount Sub-total:</b>	-2.06
		<b>1991-1992 Ending Balance:</b>	147.69
1995-1996			<b>Beginning Balance:</b> 56.97
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-4.73	
		<b>Amount Sub-total:</b>	-5.48
		<b>1995-1996 Ending Balance:</b>	51.49
1996-1997			<b>Beginning Balance:</b> 526.85
	TAX ROLL DECREASES	-9.22	
	TAXES PAID	-57.57	
		<b>Amount Sub-total:</b>	-66.79
		<b>1996-1997 Ending Balance:</b>	460.06
1997-1998			<b>Beginning Balance:</b> 1,116.73
	TAX ROLL DECREASES	-10.35	
	TAXES PAID	-83.61	
		<b>Amount Sub-total:</b>	-93.96
		<b>1997-1998 Ending Balance:</b>	1,022.77
1998-1999			<b>Beginning Balance:</b> 1,407.43
	TAXES PAID	-74.79	
		<b>Amount Sub-total:</b>	-74.79
		<b>1998-1999 Ending Balance:</b>	1,332.64
1999-2000			<b>Beginning Balance:</b> 1,651.08
	TAX ROLL DECREASES	-77.00	
	TAXES PAID	-194.90	
		<b>Amount Sub-total:</b>	-271.90
		<b>1999-2000 Ending Balance:</b>	1,379.18
2000-2001			<b>Beginning Balance:</b> 2,092.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-46.31	
	TAXES PAID	-188.12	
		<b>Amount Sub-total:</b>	-234.43
		<b>2000-2001 Ending Balance:</b>	1,857.92
2001-2002		<b>Beginning Balance:</b>	2,435.71
	TAX ROLL DECREASES	-71.19	
	TAXES PAID	-196.95	
		<b>Amount Sub-total:</b>	-268.14
		<b>2001-2002 Ending Balance:</b>	2,167.57
2002-2003		<b>Beginning Balance:</b>	2,447.70
	TAX ROLL DECREASES	-62.44	
	TAXES PAID	-93.40	
		<b>Amount Sub-total:</b>	-155.84
		<b>2002-2003 Ending Balance:</b>	2,291.86
2003-2004		<b>Beginning Balance:</b>	3,163.05
	TAX ROLL DECREASES	-97.25	
	TAXES PAID	-470.51	
		<b>Amount Sub-total:</b>	-567.76
		<b>2003-2004 Ending Balance:</b>	2,595.29
2004-2005		<b>Beginning Balance:</b>	3,886.45
	TAX ROLL DECREASES	-151.26	
	TAXES PAID	-612.07	
		<b>Amount Sub-total:</b>	-763.33
		<b>2004-2005 Ending Balance:</b>	3,123.12
2005-2006		<b>Beginning Balance:</b>	5,191.78
	TAX ROLL DECREASES	-150.37	
	TAXES PAID	-665.57	
		<b>Amount Sub-total:</b>	-815.94
		<b>2005-2006 Ending Balance:</b>	4,375.84



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b> 7,393.26
	TAX ROLL DECREASES	-244.67	
	TAXES PAID	-884.17	
	URBAN RENEWAL PLAN	-8.84	
		<b>Amount Sub-total:</b>	-1,137.68
		<b>2006-2007 Ending Balance:</b>	6,255.58
2007-2008			<b>Beginning Balance:</b> 11,651.33
	TAX ROLL DECREASES	-405.15	
	TAXES PAID	-1,712.19	
	URBAN RENEWAL PLAN	-51.03	
		<b>Amount Sub-total:</b>	-2,168.37
		<b>2007-2008 Ending Balance:</b>	9,482.96
2008-2009			<b>Beginning Balance:</b> 26,249.03
	TAX ROLL DECREASES	-3,601.07	
	TAXES PAID	-7,257.17	
	URBAN RENEWAL PLAN	-139.67	
		<b>Amount Sub-total:</b>	-10,997.91
		<b>2008-2009 Ending Balance:</b>	15,251.12
2009-2010			<b>Beginning Balance:</b> 387,674.13
	DISCOUNTS	-1.25	
	TAX ROLL DECREASES	-5,816.01	
	TAXES PAID	-19,508.81	
	URBAN RENEWAL PLAN	-3,197.79	
		<b>Amount Sub-total:</b>	-28,523.86
		<b>2009-2010 Ending Balance:</b>	359,150.27
2010-2011			<b>Beginning Balance:</b> 597,357.98
	DISCOUNTS	9.66	
	TAX ROLL DECREASES	-5,598.74	
	TAXES PAID	-180,003.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	URBAN RENEWAL PLAN	-5,063.85	
		<b>Amount Sub-total:</b>	-190,656.28
		<b>2010-2011 Ending Balance:</b>	406,701.70
2011-2012			<b>Beginning Balance:</b> 1,170,290.04
	DISCOUNTS	111.31	
	TAX ROLL DECREASES	-24,677.70	
	TAX ROLL INCREASES	36.22	
	TAXES PAID	-355,265.03	
	URBAN RENEWAL PLAN	-6,221.75	
		<b>Amount Sub-total:</b>	-386,016.95
		<b>2011-2012 Ending Balance:</b>	784,273.09
2012-2013			<b>Beginning Balance:</b> 1,449,495.24
	DISCOUNTS	571.97	
	TAX ROLL DECREASES	-29,840.45	
	TAX ROLL INCREASES	37.86	
	TAXES PAID	-390,153.19	
	URBAN RENEWAL PLAN	-8,139.48	
		<b>Amount Sub-total:</b>	-427,523.29
		<b>2012-2013 Ending Balance:</b>	1,021,971.95
2013-2014			<b>Beginning Balance:</b> 2,782,553.18
	DISCOUNTS	3,572.89	
	TAX ROLL DECREASES	-161,659.57	
	TAX ROLL INCREASES	177.00	
	TAXES PAID	-1,092,592.19	
	URBAN RENEWAL PLAN	-32,810.08	
		<b>Amount Sub-total:</b>	-1,283,311.95
		<b>2013-2014 Ending Balance:</b>	1,499,241.23
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-2,838,528.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	110,670,167.36	
	TAX ROLL DECREASES	-991,158.60	
	TAX ROLL INCREASES	696,001.74	
	TAXES PAID	-104,932,109.45	
	URBAN RENEWAL PLAN	-42,005.15	
		<b>Amount Sub-total:</b>	2,562,367.08
		<b>2014-2015 Ending Balance:</b>	2,562,367.08
District:	2222	CITY OF PORTLAND - URBAN RENEWAL	<b>Balance:</b> 6,685,500.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 12.32
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.92	
		<b>Amount Sub-total:</b>	-1.03
		<b>1997-1998 Ending Balance:</b>	11.29
1998-1999			<b>Beginning Balance:</b> 670.94
	TAXES PAID	-35.65	
		<b>Amount Sub-total:</b>	-35.65
		<b>1998-1999 Ending Balance:</b>	635.29
1999-2000			<b>Beginning Balance:</b> 564.36
	TAX ROLL DECREASES	-26.33	
	TAXES PAID	-66.63	
		<b>Amount Sub-total:</b>	-92.96
		<b>1999-2000 Ending Balance:</b>	471.40
2000-2001			<b>Beginning Balance:</b> 863.72
	TAX ROLL DECREASES	-19.12	
	TAXES PAID	-77.66	
		<b>Amount Sub-total:</b>	-96.78
		<b>2000-2001 Ending Balance:</b>	766.94
2001-2002			<b>Beginning Balance:</b> 922.52
	TAX ROLL DECREASES	-26.96	
	TAXES PAID	-74.60	
		<b>Amount Sub-total:</b>	-101.56
		<b>2001-2002 Ending Balance:</b>	820.96
2002-2003			<b>Beginning Balance:</b> 903.11
	TAX ROLL DECREASES	-23.04	
	TAXES PAID	-34.44	
		<b>Amount Sub-total:</b>	-57.48
		<b>2002-2003 Ending Balance:</b>	845.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1,055.06
	TAX ROLL DECREASES	-32.45	
	TAXES PAID	-156.96	
		<b>Amount Sub-total:</b>	-189.41
		<b>2003-2004 Ending Balance:</b>	865.65
2004-2005			<b>Beginning Balance:</b> 1,173.60
	TAX ROLL DECREASES	-45.67	
	TAXES PAID	-184.82	
		<b>Amount Sub-total:</b>	-230.49
		<b>2004-2005 Ending Balance:</b>	943.11
2005-2006			<b>Beginning Balance:</b> 1,466.22
	TAX ROLL DECREASES	-42.46	
	TAXES PAID	-187.95	
		<b>Amount Sub-total:</b>	-230.41
		<b>2005-2006 Ending Balance:</b>	1,235.81
2006-2007			<b>Beginning Balance:</b> 1,817.80
	TAX ROLL DECREASES	-60.16	
	TAXES PAID	-217.39	
		<b>Amount Sub-total:</b>	-277.55
		<b>2006-2007 Ending Balance:</b>	1,540.25
2007-2008			<b>Beginning Balance:</b> 2,380.86
	TAX ROLL DECREASES	-82.79	
	TAXES PAID	-349.85	
		<b>Amount Sub-total:</b>	-432.64
		<b>2007-2008 Ending Balance:</b>	1,948.22
2008-2009			<b>Beginning Balance:</b> 4,817.34
	TAX ROLL DECREASES	-660.89	
	TAXES PAID	-1,331.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,992.77
		<b>2008-2009 Ending Balance:</b>	2,824.57
2009-2010		<b>Beginning Balance:</b>	60,803.85
	DISCOUNTS	-0.20	
	TAX ROLL DECREASES	-912.19	
	TAXES PAID	-3,059.81	
		<b>Amount Sub-total:</b>	-3,972.20
		<b>2009-2010 Ending Balance:</b>	56,831.65
2010-2011		<b>Beginning Balance:</b>	89,615.99
	DISCOUNTS	1.45	
	TAX ROLL DECREASES	-839.92	
	TAXES PAID	-27,004.20	
		<b>Amount Sub-total:</b>	-27,842.67
		<b>2010-2011 Ending Balance:</b>	61,773.32
2011-2012		<b>Beginning Balance:</b>	172,276.86
	DISCOUNTS	16.40	
	TAX ROLL DECREASES	-3,632.76	
	TAX ROLL INCREASES	5.33	
	TAXES PAID	-52,298.14	
		<b>Amount Sub-total:</b>	-55,909.17
		<b>2011-2012 Ending Balance:</b>	116,367.69
2012-2013		<b>Beginning Balance:</b>	206,246.27
	DISCOUNTS	81.38	
	TAX ROLL DECREASES	-4,245.94	
	TAX ROLL INCREASES	5.39	
	TAXES PAID	-55,514.26	
		<b>Amount Sub-total:</b>	-59,673.43
		<b>2012-2013 Ending Balance:</b>	146,572.84
2013-2014		<b>Beginning Balance:</b>	350,868.15



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	DISCOUNTS	450.54	
	TAX ROLL DECREASES	-20,384.59	
	TAX ROLL INCREASES	22.32	
	TAXES PAID	-137,771.24	
		<b>Amount Sub-total:</b>	-157,682.97
		<b>2013-2014 Ending Balance:</b>	193,185.18
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-354,651.14	
	IMPOSED TAX LEVY	13,827,339.65	
	TAX ROLL DECREASES	-123,837.22	
	TAX ROLL INCREASES	86,959.77	
	TAXES PAID	-13,110,415.86	
		<b>Amount Sub-total:</b>	325,395.20
		<b>2014-2015 Ending Balance:</b>	325,395.20
District:	2223	CITY OF PORTLAND - UR SPECIAL LEVY	<b>Balance: 913,035.00</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2226 CITY OF PORTLAND UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	3.29	
		<b>Amount Sub-total:</b>	3.29
		<b>2006-2007 Ending Balance:</b>	3.29
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	18.97	
		<b>Amount Sub-total:</b>	18.97
		<b>2007-2008 Ending Balance:</b>	18.97
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	51.90	
		<b>Amount Sub-total:</b>	51.90
		<b>2008-2009 Ending Balance:</b>	51.90
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,188.44	
		<b>Amount Sub-total:</b>	1,188.44
		<b>2009-2010 Ending Balance:</b>	1,188.44
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,881.96	
		<b>Amount Sub-total:</b>	1,881.96
		<b>2010-2011 Ending Balance:</b>	1,881.96
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	2,312.30	
		<b>Amount Sub-total:</b>	2,312.30
		<b>2011-2012 Ending Balance:</b>	2,312.30
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	3,025.02	
		<b>Amount Sub-total:</b>	3,025.02
		<b>2012-2013 Ending Balance:</b>	3,025.02



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2226 CITY OF PORTLAND UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	12,132.34	
		<b>Amount Sub-total:</b>	12,132.34
		<b>2013-2014 Ending Balance:</b>	12,132.34
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	15,475.58	
		<b>Amount Sub-total:</b>	15,475.58
		<b>2014-2015 Ending Balance:</b>	15,475.58
District:	2226	CITY OF PORTLAND UR PLAN CLOSURE	<b>Balance: 36,089.80</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2230 CITY OF PORTLAND - ARTS CENTER UR

Tax Year	Type	Amount	Balance
1982-1983			
			<b>Beginning Balance:</b> 13.21
	TAXES PAID	-5.12	
			<b>Amount Sub-total:</b> -5.12
			<b>1982-1983 Ending Balance:</b> 8.09
<hr/>			
District:	2230	CITY OF PORTLAND - ARTS CENTER UR	<b>Balance:</b> 8.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 1.69
	TAXES PAID	-0.66	
			<b>Amount Sub-total:</b> -0.66
			<b>1982-1983 Ending Balance:</b> 1.03
1983-1984			<b>Beginning Balance:</b> 1.09
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1983-1984 Ending Balance:</b> 0.99
1984-1985			<b>Beginning Balance:</b> 3.02
	TAXES PAID	-0.92	
			<b>Amount Sub-total:</b> -0.92
			<b>1984-1985 Ending Balance:</b> 2.10
1985-1986			<b>Beginning Balance:</b> 3.35
	TAXES PAID	-0.95	
			<b>Amount Sub-total:</b> -0.95
			<b>1985-1986 Ending Balance:</b> 2.40
1986-1987			<b>Beginning Balance:</b> 1.40
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.40
1987-1988			<b>Beginning Balance:</b> 3.12
	TAXES PAID	-1.32	
			<b>Amount Sub-total:</b> -1.32
			<b>1987-1988 Ending Balance:</b> 1.80
1988-1989			<b>Beginning Balance:</b> 3.88
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 3.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.67
			Amount Sub-total:
			1989-1990 Ending Balance: 4.67
1990-1991			Beginning Balance: 5.92
			Amount Sub-total:
			1990-1991 Ending Balance: 5.92
1991-1992			Beginning Balance: 6.66
	TAXES PAID	-0.09	
			Amount Sub-total: -0.09
			1991-1992 Ending Balance: 6.57
1992-1993			Beginning Balance: 11.47
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.32	
			Amount Sub-total: -0.45
			1992-1993 Ending Balance: 11.02
1993-1994			Beginning Balance: 14.49
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.56	
			Amount Sub-total: -0.88
			1993-1994 Ending Balance: 13.61
1994-1995			Beginning Balance: 32.00
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1994-1995 Ending Balance: 31.89
1995-1996			Beginning Balance: 47.50
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-3.95	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.57
		<b>1995-1996 Ending Balance:</b>	42.93
1996-1997		<b>Beginning Balance:</b>	65.17
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-7.12	
		<b>Amount Sub-total:</b>	-8.26
		<b>1996-1997 Ending Balance:</b>	56.91
1997-1998		<b>Beginning Balance:</b>	69.09
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-5.16	
		<b>Amount Sub-total:</b>	-5.80
		<b>1997-1998 Ending Balance:</b>	63.29
1998-1999		<b>Beginning Balance:</b>	134.15
	TAXES PAID	-7.12	
		<b>Amount Sub-total:</b>	-7.12
		<b>1998-1999 Ending Balance:</b>	127.03
1999-2000		<b>Beginning Balance:</b>	150.69
	TAX ROLL DECREASES	-7.03	
	TAXES PAID	-17.79	
		<b>Amount Sub-total:</b>	-24.82
		<b>1999-2000 Ending Balance:</b>	125.87
2000-2001		<b>Beginning Balance:</b>	193.85
	TAX ROLL DECREASES	-4.29	
	TAXES PAID	-17.43	
		<b>Amount Sub-total:</b>	-21.72
		<b>2000-2001 Ending Balance:</b>	172.13
2001-2002		<b>Beginning Balance:</b>	194.90
	TAX ROLL DECREASES	-5.69	
	TAXES PAID	-15.76	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-21.45
		<b>2001-2002 Ending Balance:</b>	173.45
2002-2003		<b>Beginning Balance:</b>	180.08
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-6.84	
		<b>Amount Sub-total:</b>	-11.43
		<b>2002-2003 Ending Balance:</b>	168.65
2003-2004		<b>Beginning Balance:</b>	219.56
	TAX ROLL DECREASES	-6.75	
	TAXES PAID	-32.67	
		<b>Amount Sub-total:</b>	-39.42
		<b>2003-2004 Ending Balance:</b>	180.14
2004-2005		<b>Beginning Balance:</b>	251.28
	TAX ROLL DECREASES	-9.77	
	TAXES PAID	-39.55	
		<b>Amount Sub-total:</b>	-49.32
		<b>2004-2005 Ending Balance:</b>	201.96
2005-2006		<b>Beginning Balance:</b>	332.27
	TAX ROLL DECREASES	-9.62	
	TAXES PAID	-42.60	
		<b>Amount Sub-total:</b>	-52.22
		<b>2005-2006 Ending Balance:</b>	280.05
2006-2007		<b>Beginning Balance:</b>	440.04
	TAX ROLL DECREASES	-14.56	
	TAXES PAID	-52.64	
		<b>Amount Sub-total:</b>	-67.20
		<b>2006-2007 Ending Balance:</b>	372.84
2007-2008		<b>Beginning Balance:</b>	616.84
	TAX ROLL DECREASES	-21.45	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-90.64	
		<b>Amount Sub-total:</b>	-112.09
		<b>2007-2008 Ending Balance:</b>	504.75
2008-2009		<b>Beginning Balance:</b>	1,298.76
	TAX ROLL DECREASES	-178.19	
	TAXES PAID	-359.10	
		<b>Amount Sub-total:</b>	-537.29
		<b>2008-2009 Ending Balance:</b>	761.47
2009-2010		<b>Beginning Balance:</b>	17,090.10
	DISCOUNTS	-0.06	
	TAX ROLL DECREASES	-256.39	
	TAXES PAID	-860.05	
		<b>Amount Sub-total:</b>	-1,116.50
		<b>2009-2010 Ending Balance:</b>	15,973.60
2010-2011		<b>Beginning Balance:</b>	25,986.60
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-243.54	
	TAXES PAID	-7,830.58	
		<b>Amount Sub-total:</b>	-8,073.70
		<b>2010-2011 Ending Balance:</b>	17,912.90
2011-2012		<b>Beginning Balance:</b>	51,393.00
	DISCOUNTS	4.88	
	TAX ROLL DECREASES	-1,083.73	
	TAX ROLL INCREASES	1.59	
	TAXES PAID	-15,601.36	
		<b>Amount Sub-total:</b>	-16,678.62
		<b>2011-2012 Ending Balance:</b>	34,714.38
2012-2013		<b>Beginning Balance:</b>	61,902.85
	DISCOUNTS	24.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,274.37	
	TAX ROLL INCREASES	1.62	
	TAXES PAID	-16,662.07	
		<b>Amount Sub-total:</b>	-17,910.38
		<b>2012-2013 Ending Balance:</b>	43,992.47
2013-2014			<b>Beginning Balance:</b> 113,096.70
	DISCOUNTS	145.21	
	TAX ROLL DECREASES	-6,570.64	
	TAX ROLL INCREASES	7.19	
	TAXES PAID	-44,408.33	
		<b>Amount Sub-total:</b>	-50,826.57
		<b>2013-2014 Ending Balance:</b>	62,270.13
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-123,446.93	
	IMPOSED TAX LEVY	4,813,017.99	
	TAX ROLL DECREASES	-43,105.23	
	TAX ROLL INCREASES	30,268.96	
	TAXES PAID	-4,563,471.30	
		<b>Amount Sub-total:</b>	113,263.49
		<b>2014-2015 Ending Balance:</b>	113,263.49
District:	2250	CITY OF TROUTDALE	<b>Balance:</b> 291,445.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992		<b>Beginning Balance:</b>	0.14
		<b>Amount Sub-total:</b>	
		<b>1991-1992 Ending Balance:</b>	0.14
1992-1993		<b>Beginning Balance:</b>	0.03
		<b>Amount Sub-total:</b>	
		<b>1992-1993 Ending Balance:</b>	0.03
1993-1994		<b>Beginning Balance:</b>	0.48
	TAX ROLL DECREASES	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1993-1994 Ending Balance:</b>	0.47
1994-1995		<b>Beginning Balance:</b>	1.56
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1994-1995 Ending Balance:</b>	1.55
1995-1996		<b>Beginning Balance:</b>	1.65
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.14
		<b>1995-1996 Ending Balance:</b>	1.51
1996-1997		<b>Beginning Balance:</b>	2.47
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.29
		<b>1996-1997 Ending Balance:</b>	2.18
1997-1998		<b>Beginning Balance:</b>	2.28
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.19
		<b>1997-1998 Ending Balance:</b>	2.09
1998-1999		<b>Beginning Balance:</b>	4.16
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.23
		<b>1998-1999 Ending Balance:</b>	3.93
1999-2000		<b>Beginning Balance:</b>	29.68
	TAX ROLL DECREASES	-1.39	
	TAXES PAID	-3.49	
		<b>Amount Sub-total:</b>	-4.88
		<b>1999-2000 Ending Balance:</b>	24.80
2000-2001		<b>Beginning Balance:</b>	36.19
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-3.26	
		<b>Amount Sub-total:</b>	-4.06
		<b>2000-2001 Ending Balance:</b>	32.13
2001-2002		<b>Beginning Balance:</b>	49.10
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	-3.96	
		<b>Amount Sub-total:</b>	-5.39
		<b>2001-2002 Ending Balance:</b>	43.71
2002-2003		<b>Beginning Balance:</b>	31.21
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-1.19	
		<b>Amount Sub-total:</b>	-1.99
		<b>2002-2003 Ending Balance:</b>	29.22
2003-2004		<b>Beginning Balance:</b>	34.14
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-5.10	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.15
		<b>2003-2004 Ending Balance:</b>	27.99
2004-2005		<b>Beginning Balance:</b>	46.06
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-7.26	
		<b>Amount Sub-total:</b>	-9.05
		<b>2004-2005 Ending Balance:</b>	37.01
2005-2006		<b>Beginning Balance:</b>	68.95
	TAX ROLL DECREASES	-2.00	
	TAXES PAID	-8.84	
		<b>Amount Sub-total:</b>	-10.84
		<b>2005-2006 Ending Balance:</b>	58.11
2006-2007		<b>Beginning Balance:</b>	81.21
	TAX ROLL DECREASES	-2.68	
	TAXES PAID	-9.69	
		<b>Amount Sub-total:</b>	-12.37
		<b>2006-2007 Ending Balance:</b>	68.84
2007-2008		<b>Beginning Balance:</b>	108.44
	TAX ROLL DECREASES	-3.77	
	TAXES PAID	-15.92	
		<b>Amount Sub-total:</b>	-19.69
		<b>2007-2008 Ending Balance:</b>	88.75
2008-2009		<b>Beginning Balance:</b>	220.49
	TAX ROLL DECREASES	-30.25	
	TAXES PAID	-60.96	
		<b>Amount Sub-total:</b>	-91.21
		<b>2008-2009 Ending Balance:</b>	129.28
2009-2010		<b>Beginning Balance:</b>	2,827.82
	DISCOUNTS	0.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-42.43	
	TAXES PAID	-142.30	
		<b>Amount Sub-total:</b>	-184.73
		<b>2009-2010 Ending Balance:</b>	2,643.09
2010-2011			<b>Beginning Balance:</b> 4,639.44
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-43.47	
	TAXES PAID	-1,398.04	
		<b>Amount Sub-total:</b>	-1,441.43
		<b>2010-2011 Ending Balance:</b>	3,198.01
2011-2012			<b>Beginning Balance:</b> 15,925.33
	DISCOUNTS	1.51	
	TAX ROLL DECREASES	-335.82	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-4,834.44	
		<b>Amount Sub-total:</b>	-5,168.26
		<b>2011-2012 Ending Balance:</b>	10,757.07
2012-2013			<b>Beginning Balance:</b> 21,754.62
	DISCOUNTS	8.59	
	TAX ROLL DECREASES	-447.86	
	TAX ROLL INCREASES	0.57	
	TAXES PAID	-5,855.56	
		<b>Amount Sub-total:</b>	-6,294.26
		<b>2012-2013 Ending Balance:</b>	15,460.36
2013-2014			<b>Beginning Balance:</b> 38,968.89
	DISCOUNTS	50.02	
	TAX ROLL DECREASES	-2,264.01	
	TAX ROLL INCREASES	2.47	
	TAXES PAID	-15,301.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-17,512.96
		<b>2013-2014 Ending Balance:</b>	21,455.93
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-37,174.97	
	IMPOSED TAX LEVY	1,449,398.89	
	TAX ROLL DECREASES	-12,980.76	
	TAX ROLL INCREASES	9,115.24	
	TAXES PAID	-1,374,250.03	
		<b>Amount Sub-total:</b>	34,108.37
		<b>2014-2015 Ending Balance:</b>	34,108.37
District:	2252	CITY OF TROUTDALE BONDS	<b>Balance: 88,174.57</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			<b>Beginning Balance:</b> 3.72
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.69
		<b>2007-2008 Ending Balance:</b>	3.03
2008-2009			<b>Beginning Balance:</b> 11.00
	TAX ROLL DECREASES	-1.51	
	TAXES PAID	-3.03	
		<b>Amount Sub-total:</b>	-4.54
		<b>2008-2009 Ending Balance:</b>	6.46
2009-2010			<b>Beginning Balance:</b> 160.82
	TAX ROLL DECREASES	-2.42	
	TAXES PAID	-8.11	
		<b>Amount Sub-total:</b>	-10.53
		<b>2009-2010 Ending Balance:</b>	150.29
2010-2011			<b>Beginning Balance:</b> 306.32
	TAX ROLL DECREASES	-2.87	
	TAXES PAID	-92.33	
		<b>Amount Sub-total:</b>	-95.20
		<b>2010-2011 Ending Balance:</b>	211.12
2011-2012			<b>Beginning Balance:</b> 958.78
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-20.22	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-291.03	
		<b>Amount Sub-total:</b>	-311.12
		<b>2011-2012 Ending Balance:</b>	647.66
2012-2013			<b>Beginning Balance:</b> 1,699.36
	DISCOUNTS	0.68	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-34.98	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-457.41	
		<b>Amount Sub-total:</b>	-491.67
		<b>2012-2013 Ending Balance:</b>	1,207.69
2013-2014		<b>Beginning Balance:</b>	3,918.33
	DISCOUNTS	5.05	
	TAX ROLL DECREASES	-227.64	
	TAX ROLL INCREASES	0.25	
	TAXES PAID	-1,538.59	
		<b>Amount Sub-total:</b>	-1,760.93
		<b>2013-2014 Ending Balance:</b>	2,157.40
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,653.26	
	IMPOSED TAX LEVY	181,424.82	
	TAX ROLL DECREASES	-1,624.84	
	TAX ROLL INCREASES	1,140.97	
	TAXES PAID	-172,018.26	
		<b>Amount Sub-total:</b>	4,269.43
		<b>2014-2015 Ending Balance:</b>	4,269.43
District:	2253	CITY OF TROUTDALE URBAN	<b>Balance:</b> 8,653.08



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 5.62
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.84	
		<b>Amount Sub-total:</b>	-1.02
		<b>2003-2004 Ending Balance:</b>	4.60
2004-2005			<b>Beginning Balance:</b> 1.41
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.26
		<b>2004-2005 Ending Balance:</b>	1.15
2005-2006			<b>Beginning Balance:</b> 4.27
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.55	
		<b>Amount Sub-total:</b>	-0.67
		<b>2005-2006 Ending Balance:</b>	3.60
2006-2007			<b>Beginning Balance:</b> 1.96
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.27
		<b>2006-2007 Ending Balance:</b>	1.69
2007-2008			<b>Beginning Balance:</b> 8.87
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-1.30	
		<b>Amount Sub-total:</b>	-1.61
		<b>2007-2008 Ending Balance:</b>	7.26
2008-2009			<b>Beginning Balance:</b> 13.68
	TAX ROLL DECREASES	-1.88	
	TAXES PAID	-3.78	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.66
		<b>2008-2009 Ending Balance:</b>	8.02
2009-2010		<b>Beginning Balance:</b>	8.01
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.42	
		<b>Amount Sub-total:</b>	-0.53
		<b>2009-2010 Ending Balance:</b>	7.48
2010-2011		<b>Beginning Balance:</b>	5.23
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-1.60	
		<b>Amount Sub-total:</b>	-1.65
		<b>2010-2011 Ending Balance:</b>	3.58
2011-2012		<b>Beginning Balance:</b>	25.53
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-7.76	
		<b>Amount Sub-total:</b>	-8.29
		<b>2011-2012 Ending Balance:</b>	17.24
2012-2013		<b>Beginning Balance:</b>	8.48
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-2.29	
		<b>Amount Sub-total:</b>	-2.46
		<b>2012-2013 Ending Balance:</b>	6.02
2013-2014		<b>Beginning Balance:</b>	42.81
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-16.81	
		<b>Amount Sub-total:</b>	-19.26
		<b>2013-2014 Ending Balance:</b>	23.55
2014-2015		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	DISCOUNTS	-7.96	
	IMPOSED TAX LEVY	309.75	
	TAX ROLL DECREASES	-2.77	
	TAX ROLL INCREASES	1.94	
	TAXES PAID	-293.72	
		<b>Amount Sub-total:</b>	7.24
		<b>2014-2015 Ending Balance:</b>	7.24
District:	2255 CITY OF TROUTDALE		<b>Balance: 91.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1982-1983 Ending Balance:</b> 0.10
1983-1984			<b>Beginning Balance:</b> 0.23
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1983-1984 Ending Balance:</b> 0.21
1984-1985			<b>Beginning Balance:</b> 0.50
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1984-1985 Ending Balance:</b> 0.32
1985-1986			<b>Beginning Balance:</b> 0.67
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1985-1986 Ending Balance:</b> 0.49
1986-1987			<b>Beginning Balance:</b> 0.28
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.28
1987-1988			<b>Beginning Balance:</b> 0.52
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1987-1988 Ending Balance:</b> 0.33
1988-1989			<b>Beginning Balance:</b> 0.44
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.59
			Amount Sub-total:
			1989-1990 Ending Balance: 0.59
1990-1991			Beginning Balance: 1.12
			Amount Sub-total:
			1990-1991 Ending Balance: 1.12
1991-1992			Beginning Balance: 1.14
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.12
1992-1993			Beginning Balance: 2.21
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
			Amount Sub-total: -0.08
			1992-1993 Ending Balance: 2.13
1993-1994			Beginning Balance: 2.53
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.18
			1993-1994 Ending Balance: 2.35
1994-1995			Beginning Balance: 5.68
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1994-1995 Ending Balance: 5.66
1995-1996			Beginning Balance: 8.49
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.81
		<b>1995-1996 Ending Balance:</b>	7.68
1996-1997		<b>Beginning Balance:</b>	10.87
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.18	
		<b>Amount Sub-total:</b>	-1.37
		<b>1996-1997 Ending Balance:</b>	9.50
1997-1998		<b>Beginning Balance:</b>	10.86
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.82	
		<b>Amount Sub-total:</b>	-0.92
		<b>1997-1998 Ending Balance:</b>	9.94
1998-1999		<b>Beginning Balance:</b>	19.70
	TAXES PAID	-1.04	
		<b>Amount Sub-total:</b>	-1.04
		<b>1998-1999 Ending Balance:</b>	18.66
1999-2000		<b>Beginning Balance:</b>	21.54
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-2.55	
		<b>Amount Sub-total:</b>	-3.55
		<b>1999-2000 Ending Balance:</b>	17.99
2000-2001		<b>Beginning Balance:</b>	29.48
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-2.64	
		<b>Amount Sub-total:</b>	-3.29
		<b>2000-2001 Ending Balance:</b>	26.19
2001-2002		<b>Beginning Balance:</b>	34.88
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-2.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.83
		<b>2001-2002 Ending Balance:</b>	31.05
2002-2003		<b>Beginning Balance:</b>	31.40
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-1.20	
		<b>Amount Sub-total:</b>	-2.00
		<b>2002-2003 Ending Balance:</b>	29.40
2003-2004		<b>Beginning Balance:</b>	43.41
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-6.46	
		<b>Amount Sub-total:</b>	-7.80
		<b>2003-2004 Ending Balance:</b>	35.61
2004-2005		<b>Beginning Balance:</b>	49.50
	TAX ROLL DECREASES	-1.93	
	TAXES PAID	-7.80	
		<b>Amount Sub-total:</b>	-9.73
		<b>2004-2005 Ending Balance:</b>	39.77
2005-2006		<b>Beginning Balance:</b>	66.79
	TAX ROLL DECREASES	-1.93	
	TAXES PAID	-8.56	
		<b>Amount Sub-total:</b>	-10.49
		<b>2005-2006 Ending Balance:</b>	56.30
2006-2007		<b>Beginning Balance:</b>	86.69
	TAX ROLL DECREASES	-2.87	
	TAXES PAID	-10.38	
		<b>Amount Sub-total:</b>	-13.25
		<b>2006-2007 Ending Balance:</b>	73.44
2007-2008		<b>Beginning Balance:</b>	123.10
	TAX ROLL DECREASES	-4.28	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-18.10	
		<b>Amount Sub-total:</b>	-22.38
		<b>2007-2008 Ending Balance:</b>	100.72
2008-2009		<b>Beginning Balance:</b>	258.65
	TAX ROLL DECREASES	-35.47	
	TAXES PAID	-71.49	
		<b>Amount Sub-total:</b>	-106.96
		<b>2008-2009 Ending Balance:</b>	151.69
2009-2010		<b>Beginning Balance:</b>	3,168.79
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-47.55	
	TAXES PAID	-159.45	
		<b>Amount Sub-total:</b>	-207.01
		<b>2009-2010 Ending Balance:</b>	2,961.78
2010-2011		<b>Beginning Balance:</b>	4,770.92
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-44.72	
	TAXES PAID	-1,437.63	
		<b>Amount Sub-total:</b>	-1,482.27
		<b>2010-2011 Ending Balance:</b>	3,288.65
2011-2012		<b>Beginning Balance:</b>	9,318.37
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-196.51	
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-2,828.78	
		<b>Amount Sub-total:</b>	-3,024.12
		<b>2011-2012 Ending Balance:</b>	6,294.25
2012-2013		<b>Beginning Balance:</b>	11,319.30
	DISCOUNTS	4.47	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-233.03	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-3,046.77	
		<b>Amount Sub-total:</b>	-3,275.03
		<b>2012-2013 Ending Balance:</b>	8,044.27
2013-2014		<b>Beginning Balance:</b>	20,080.13
	DISCOUNTS	25.78	
	TAX ROLL DECREASES	-1,166.62	
	TAX ROLL INCREASES	1.28	
	TAXES PAID	-7,884.60	
		<b>Amount Sub-total:</b>	-9,024.16
		<b>2013-2014 Ending Balance:</b>	11,055.97
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-20,346.27	
	IMPOSED TAX LEVY	793,272.29	
	TAX ROLL DECREASES	-7,104.51	
	TAX ROLL INCREASES	4,988.87	
	TAXES PAID	-752,142.47	
		<b>Amount Sub-total:</b>	18,667.91
		<b>2014-2015 Ending Balance:</b>	18,667.91
District:	2300	CITY OF WOOD VILLAGE	<b>Balance:</b> 50,935.91



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2302 CITY OF WOOD VILLAGE BONDS

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



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b> 279.29
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.88	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-84.78	
		<b>Amount Sub-total:</b>	-90.62
		<b>2011-2012 Ending Balance:</b>	188.67
2012-2013			<b>Beginning Balance:</b> 200.20
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.14	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-53.92	
		<b>Amount Sub-total:</b>	-57.97
		<b>2012-2013 Ending Balance:</b>	142.23
2013-2014			<b>Beginning Balance:</b> 1,140.38
	DISCOUNTS	1.47	
	TAX ROLL DECREASES	-66.27	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-447.78	
		<b>Amount Sub-total:</b>	-512.50
		<b>2013-2014 Ending Balance:</b>	627.88
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,583.36	
	IMPOSED TAX LEVY	61,732.51	
	TAX ROLL DECREASES	-552.85	
	TAX ROLL INCREASES	388.22	
	TAXES PAID	-58,531.79	
		<b>Amount Sub-total:</b>	1,452.73
		<b>2014-2015 Ending Balance:</b>	1,452.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Type	Amount	Balance
District:	2303	CITY OF WOOD VILLAGE URBAN RENEWAL	Balance: 2,411.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.76
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.13
		2004-2005 Ending Balance:	0.63
2005-2006		Beginning Balance:	0.01
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.01
2006-2007		Beginning Balance:	0.14
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2006-2007 Ending Balance:	0.13
2009-2010		Beginning Balance:	3.35
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.21
		2009-2010 Ending Balance:	3.14
2010-2011		Beginning Balance:	0.57
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		2010-2011 Ending Balance:	0.41
2011-2012		Beginning Balance:	27.74
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-8.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-9.04
		<b>2011-2012 Ending Balance:</b>	18.70
2013-2014		<b>Beginning Balance:</b>	9.89
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-3.91	
		<b>Amount Sub-total:</b>	-4.48
		<b>2013-2014 Ending Balance:</b>	5.41
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-1.48	
	IMPOSED TAX LEVY	57.46	
	TAX ROLL DECREASES	-0.51	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-54.47	
		<b>Amount Sub-total:</b>	1.36
		<b>2014-2015 Ending Balance:</b>	1.36
District:	2305 CITY OF WOOD VILLAGE CANCEL/OMIT	<b>Balance:</b>	<b>29.84</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 71.66
	TAXES PAID	-27.70	
			<b>Amount Sub-total:</b> -27.70
			<b>1982-1983 Ending Balance:</b> 43.96
1983-1984			<b>Beginning Balance:</b> 49.05
	TAXES PAID	-4.83	
			<b>Amount Sub-total:</b> -4.83
			<b>1983-1984 Ending Balance:</b> 44.22
1984-1985			<b>Beginning Balance:</b> 136.86
	TAXES PAID	-43.09	
			<b>Amount Sub-total:</b> -43.09
			<b>1984-1985 Ending Balance:</b> 93.77
1985-1986			<b>Beginning Balance:</b> 156.86
	TAXES PAID	-44.71	
			<b>Amount Sub-total:</b> -44.71
			<b>1985-1986 Ending Balance:</b> 112.15
1986-1987			<b>Beginning Balance:</b> 67.58
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 67.58
1987-1988			<b>Beginning Balance:</b> 110.54
	TAXES PAID	-45.97	
			<b>Amount Sub-total:</b> -45.97
			<b>1987-1988 Ending Balance:</b> 64.57
1988-1989			<b>Beginning Balance:</b> 134.87
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 134.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1989-1990		<b>Beginning Balance:</b>	167.03
		<b>Amount Sub-total:</b>	
		<b>1989-1990 Ending Balance:</b>	167.03
1990-1991		<b>Beginning Balance:</b>	213.43
		<b>Amount Sub-total:</b>	
		<b>1990-1991 Ending Balance:</b>	213.43
1997-1998		<b>Beginning Balance:</b>	466.89
	TAX ROLL DECREASES	-4.33	
	TAXES PAID	-34.95	
		<b>Amount Sub-total:</b>	-39.28
		<b>1997-1998 Ending Balance:</b>	427.61
1998-1999		<b>Beginning Balance:</b>	920.38
	TAXES PAID	-48.90	
		<b>Amount Sub-total:</b>	-48.90
		<b>1998-1999 Ending Balance:</b>	871.48
1999-2000		<b>Beginning Balance:</b>	1,013.48
	TAX ROLL DECREASES	-47.26	
	TAXES PAID	-119.63	
		<b>Amount Sub-total:</b>	-166.89
		<b>1999-2000 Ending Balance:</b>	846.59
2000-2001		<b>Beginning Balance:</b>	1,237.76
	TAX ROLL DECREASES	-27.39	
	TAXES PAID	-111.28	
		<b>Amount Sub-total:</b>	-138.67
		<b>2000-2001 Ending Balance:</b>	1,099.09
2001-2002		<b>Beginning Balance:</b>	1,300.46
	TAX ROLL DECREASES	-38.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAXES PAID	-105.16	
		<b>Amount Sub-total:</b>	-143.17
		<b>2001-2002 Ending Balance:</b>	1,157.29
2002-2003		<b>Beginning Balance:</b>	1,187.50
	TAX ROLL DECREASES	-30.29	
	TAXES PAID	-45.33	
		<b>Amount Sub-total:</b>	-75.62
		<b>2002-2003 Ending Balance:</b>	1,111.88
2003-2004		<b>Beginning Balance:</b>	1,430.62
	TAX ROLL DECREASES	-43.99	
	TAXES PAID	-212.80	
		<b>Amount Sub-total:</b>	-256.79
		<b>2003-2004 Ending Balance:</b>	1,173.83
2004-2005		<b>Beginning Balance:</b>	1,638.19
	TAX ROLL DECREASES	-63.76	
	TAXES PAID	-257.99	
		<b>Amount Sub-total:</b>	-321.75
		<b>2004-2005 Ending Balance:</b>	1,316.44
2005-2006		<b>Beginning Balance:</b>	2,124.14
	TAX ROLL DECREASES	-61.52	
	TAXES PAID	-272.32	
		<b>Amount Sub-total:</b>	-333.84
		<b>2005-2006 Ending Balance:</b>	1,790.30
2006-2007		<b>Beginning Balance:</b>	2,713.21
	TAX ROLL DECREASES	-89.79	
	TAXES PAID	-324.46	
		<b>Amount Sub-total:</b>	-414.25
		<b>2006-2007 Ending Balance:</b>	2,298.96
2007-2008		<b>Beginning Balance:</b>	3,735.99



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-129.91	
	TAXES PAID	-549.01	
		<b>Amount Sub-total:</b>	-678.92
		<b>2007-2008 Ending Balance:</b>	3,057.07
2008-2009		<b>Beginning Balance:</b>	7,910.91
	TAX ROLL DECREASES	-1,085.29	
	TAXES PAID	-2,187.16	
		<b>Amount Sub-total:</b>	-3,272.45
		<b>2008-2009 Ending Balance:</b>	4,638.46
2009-2010		<b>Beginning Balance:</b>	103,354.47
	DISCOUNTS	-0.33	
	TAX ROLL DECREASES	-1,550.56	
	TAXES PAID	-5,201.09	
		<b>Amount Sub-total:</b>	-6,751.98
		<b>2009-2010 Ending Balance:</b>	96,602.49
2010-2011		<b>Beginning Balance:</b>	157,006.48
	DISCOUNTS	2.54	
	TAX ROLL DECREASES	-1,471.55	
	TAXES PAID	-47,311.17	
		<b>Amount Sub-total:</b>	-48,780.18
		<b>2010-2011 Ending Balance:</b>	108,226.30
2011-2012		<b>Beginning Balance:</b>	312,106.49
	DISCOUNTS	29.68	
	TAX ROLL DECREASES	-6,581.35	
	TAX ROLL INCREASES	9.66	
	TAXES PAID	-94,746.21	
		<b>Amount Sub-total:</b>	-101,288.22
		<b>2011-2012 Ending Balance:</b>	210,818.27
2012-2013		<b>Beginning Balance:</b>	386,064.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	DISCOUNTS	152.34	
	TAX ROLL DECREASES	-7,947.82	
	TAX ROLL INCREASES	10.08	
	TAXES PAID	-103,914.93	
		<b>Amount Sub-total:</b>	-111,700.33
		<b>2012-2013 Ending Balance:</b>	274,363.95
2013-2014			<b>Beginning Balance:</b> 704,307.43
	DISCOUNTS	904.38	
	TAX ROLL DECREASES	-40,918.54	
	TAX ROLL INCREASES	44.81	
	TAXES PAID	-276,552.05	
		<b>Amount Sub-total:</b>	-316,521.40
		<b>2013-2014 Ending Balance:</b>	387,786.03
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-732,435.99	
	IMPOSED TAX LEVY	28,556,629.22	
	TAX ROLL DECREASES	-255,752.30	
	TAX ROLL INCREASES	179,591.89	
	TAXES PAID	-27,076,017.09	
		<b>Amount Sub-total:</b>	672,015.73
		<b>2014-2015 Ending Balance:</b>	672,015.73
District:	3100 MULTNOMAH ESD		<b>Balance:</b> 1,770,543.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 179.35
	TAXES PAID	-2.46	
			<b>Amount Sub-total:</b> -2.46
			<b>1991-1992 Ending Balance:</b> 176.89
1992-1993			<b>Beginning Balance:</b> 122.22
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-3.37	
			<b>Amount Sub-total:</b> -4.77
			<b>1992-1993 Ending Balance:</b> 117.45
1993-1994			<b>Beginning Balance:</b> 117.78
	TAX ROLL DECREASES	-2.62	
	TAXES PAID	-4.54	
			<b>Amount Sub-total:</b> -7.16
			<b>1993-1994 Ending Balance:</b> 110.62
1994-1995			<b>Beginning Balance:</b> 205.98
	TAXES PAID	-0.71	
			<b>Amount Sub-total:</b> -0.71
			<b>1994-1995 Ending Balance:</b> 205.27
1995-1996			<b>Beginning Balance:</b> 215.21
	TAX ROLL DECREASES	-2.82	
	TAXES PAID	-17.88	
			<b>Amount Sub-total:</b> -20.70
			<b>1995-1996 Ending Balance:</b> 194.51
1996-1997			<b>Beginning Balance:</b> 307.55
	TAX ROLL DECREASES	-5.38	
	TAXES PAID	-33.61	
			<b>Amount Sub-total:</b> -38.99
			<b>1996-1997 Ending Balance:</b> 268.56



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
District: 3101	MULTNOMAH ESD - ELEM		Balance: 1,073.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 88.74
	TAXES PAID	-1.22	
		<b>Amount Sub-total:</b>	-1.22
		<b>1991-1992 Ending Balance:</b>	87.52
1992-1993			<b>Beginning Balance:</b> 60.23
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-1.68	
		<b>Amount Sub-total:</b>	-2.37
		<b>1992-1993 Ending Balance:</b>	57.86
1993-1994			<b>Beginning Balance:</b> 58.25
	TAX ROLL DECREASES	-1.29	
	TAXES PAID	-2.25	
		<b>Amount Sub-total:</b>	-3.54
		<b>1993-1994 Ending Balance:</b>	54.71
1994-1995			<b>Beginning Balance:</b> 101.74
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.35
		<b>1994-1995 Ending Balance:</b>	101.39
1995-1996			<b>Beginning Balance:</b> 107.60
	TAX ROLL DECREASES	-1.41	
	TAXES PAID	-8.94	
		<b>Amount Sub-total:</b>	-10.35
		<b>1995-1996 Ending Balance:</b>	97.25
1996-1997			<b>Beginning Balance:</b> 153.81
	TAX ROLL DECREASES	-2.69	
	TAXES PAID	-16.82	
		<b>Amount Sub-total:</b>	-19.51
		<b>1996-1997 Ending Balance:</b>	134.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
District:	3103	MULTNOMAH ESD - HIGH	Balance: 533.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	3.57
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.63
		<b>2003-2004 Ending Balance:</b>	2.94
2004-2005		<b>Beginning Balance:</b>	3.65
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.57	
		<b>Amount Sub-total:</b>	-0.71
		<b>2004-2005 Ending Balance:</b>	2.94
2005-2006		<b>Beginning Balance:</b>	6.11
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.77	
		<b>Amount Sub-total:</b>	-0.95
		<b>2005-2006 Ending Balance:</b>	5.16
2006-2007		<b>Beginning Balance:</b>	4.93
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.60	
		<b>Amount Sub-total:</b>	-0.77
		<b>2006-2007 Ending Balance:</b>	4.16
2007-2008		<b>Beginning Balance:</b>	10.38
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.52	
		<b>Amount Sub-total:</b>	-1.88
		<b>2007-2008 Ending Balance:</b>	8.50
2008-2009		<b>Beginning Balance:</b>	11.55
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-3.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.80
		<b>2008-2009 Ending Balance:</b>	6.75
2009-2010		<b>Beginning Balance:</b>	122.19
	TAX ROLL DECREASES	-1.84	
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-8.00
		<b>2009-2010 Ending Balance:</b>	114.19
2010-2011		<b>Beginning Balance:</b>	194.62
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-58.65	
		<b>Amount Sub-total:</b>	-60.48
		<b>2010-2011 Ending Balance:</b>	134.14
2011-2012		<b>Beginning Balance:</b>	1,244.80
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-26.24	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-377.89	
		<b>Amount Sub-total:</b>	-403.96
		<b>2011-2012 Ending Balance:</b>	840.84
2012-2013		<b>Beginning Balance:</b>	1,396.69
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-28.76	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-375.94	
		<b>Amount Sub-total:</b>	-404.11
		<b>2012-2013 Ending Balance:</b>	992.58
2013-2014		<b>Beginning Balance:</b>	976.29
	DISCOUNTS	1.26	
	TAX ROLL DECREASES	-56.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-383.34	
		<b>Amount Sub-total:</b>	-438.73
		<b>2013-2014 Ending Balance:</b>	537.56
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-654.69	
	IMPOSED TAX LEVY	25,525.08	
	TAX ROLL DECREASES	-228.59	
	TAX ROLL INCREASES	160.53	
	TAXES PAID	-24,201.63	
		<b>Amount Sub-total:</b>	600.70
		<b>2014-2015 Ending Balance:</b>	600.70
District:	3105	MULTNOMAH ESD CANCEL/OMIT	<b>Balance:</b> 3,250.46



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3106 MULTNOMAH ESD UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.20	
			<b>Amount Sub-total:</b> 0.20
			<b>2006-2007 Ending Balance:</b> 0.20
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1.17	
			<b>Amount Sub-total:</b> 1.17
			<b>2007-2008 Ending Balance:</b> 1.17
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	3.21	
			<b>Amount Sub-total:</b> 3.21
			<b>2008-2009 Ending Balance:</b> 3.21
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	73.51	
			<b>Amount Sub-total:</b> 73.51
			<b>2009-2010 Ending Balance:</b> 73.51
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	116.41	
			<b>Amount Sub-total:</b> 116.41
			<b>2010-2011 Ending Balance:</b> 116.41
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	143.03	
			<b>Amount Sub-total:</b> 143.03
			<b>2011-2012 Ending Balance:</b> 143.03
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	187.11	
			<b>Amount Sub-total:</b> 187.11
			<b>2012-2013 Ending Balance:</b> 187.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 3106 MULTNOMAH ESD UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	738.49	
		<b>Amount Sub-total:</b>	738.49
		<b>2013-2014 Ending Balance:</b>	738.49
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	930.86	
		<b>Amount Sub-total:</b>	930.86
		<b>2014-2015 Ending Balance:</b>	930.86
District: 3106	MULTNOMAH ESD UR PLAN CLOSURE		<b>Balance: 2,193.99</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 632.63
	TAXES PAID	-244.67	
		<b>Amount Sub-total:</b>	-244.67
		<b>1982-1983 Ending Balance:</b>	387.96
1983-1984			<b>Beginning Balance:</b> 394.15
	TAXES PAID	-38.84	
		<b>Amount Sub-total:</b>	-38.84
		<b>1983-1984 Ending Balance:</b>	355.31
1984-1985			<b>Beginning Balance:</b> 1,094.82
	TAXES PAID	-344.78	
		<b>Amount Sub-total:</b>	-344.78
		<b>1984-1985 Ending Balance:</b>	750.04
1985-1986			<b>Beginning Balance:</b> 1,253.49
	TAXES PAID	-357.29	
		<b>Amount Sub-total:</b>	-357.29
		<b>1985-1986 Ending Balance:</b>	896.20
1986-1987			<b>Beginning Balance:</b> 538.89
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	538.89
1987-1988			<b>Beginning Balance:</b> 880.25
	TAXES PAID	-366.54	
		<b>Amount Sub-total:</b>	-366.54
		<b>1987-1988 Ending Balance:</b>	513.71
1988-1989			<b>Beginning Balance:</b> 1,082.09
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	1,082.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 1,341.96
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 1,341.96
1990-1991			<b>Beginning Balance:</b> 1,714.98
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 1,714.98
1991-1992			<b>Beginning Balance:</b> 2,159.42
	TAXES PAID	-29.65	
			<b>Amount Sub-total:</b> -29.65
			<b>1991-1992 Ending Balance:</b> 2,129.77
1992-1993			<b>Beginning Balance:</b> 1,451.68
	TAX ROLL DECREASES	-16.62	
	TAXES PAID	-40.11	
			<b>Amount Sub-total:</b> -56.73
			<b>1992-1993 Ending Balance:</b> 1,394.95
1993-1994			<b>Beginning Balance:</b> 1,384.34
	TAX ROLL DECREASES	-30.73	
	TAXES PAID	-53.41	
			<b>Amount Sub-total:</b> -84.14
			<b>1993-1994 Ending Balance:</b> 1,300.20
1994-1995			<b>Beginning Balance:</b> 2,417.61
	TAXES PAID	-8.30	
			<b>Amount Sub-total:</b> -8.30
			<b>1994-1995 Ending Balance:</b> 2,409.31
1995-1996			<b>Beginning Balance:</b> 2,544.75
	TAX ROLL DECREASES	-33.31	
	TAXES PAID	-211.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-244.66
		<b>1995-1996 Ending Balance:</b>	2,300.09
1996-1997		<b>Beginning Balance:</b>	3,628.70
	TAX ROLL DECREASES	-63.50	
	TAXES PAID	-396.55	
		<b>Amount Sub-total:</b>	-460.05
		<b>1996-1997 Ending Balance:</b>	3,168.65
1997-1998		<b>Beginning Balance:</b>	3,718.57
	TAX ROLL DECREASES	-34.46	
	TAXES PAID	-278.41	
		<b>Amount Sub-total:</b>	-312.87
		<b>1997-1998 Ending Balance:</b>	3,405.70
1998-1999		<b>Beginning Balance:</b>	7,191.96
	TAXES PAID	-382.17	
		<b>Amount Sub-total:</b>	-382.17
		<b>1998-1999 Ending Balance:</b>	6,809.79
1999-2000		<b>Beginning Balance:</b>	7,876.19
	TAX ROLL DECREASES	-367.33	
	TAXES PAID	-929.69	
		<b>Amount Sub-total:</b>	-1,297.02
		<b>1999-2000 Ending Balance:</b>	6,579.17
2000-2001		<b>Beginning Balance:</b>	9,554.61
	TAX ROLL DECREASES	-211.46	
	TAXES PAID	-858.95	
		<b>Amount Sub-total:</b>	-1,070.41
		<b>2000-2001 Ending Balance:</b>	8,484.20
2001-2002		<b>Beginning Balance:</b>	9,945.94
	TAX ROLL DECREASES	-290.67	
	TAXES PAID	-804.31	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,094.98
		<b>2001-2002 Ending Balance:</b>	8,850.96
2002-2003		<b>Beginning Balance:</b>	9,218.86
	TAX ROLL DECREASES	-235.19	
	TAXES PAID	-351.76	
		<b>Amount Sub-total:</b>	-586.95
		<b>2002-2003 Ending Balance:</b>	8,631.91
2003-2004		<b>Beginning Balance:</b>	11,026.69
	TAX ROLL DECREASES	-339.04	
	TAXES PAID	-1,640.22	
		<b>Amount Sub-total:</b>	-1,979.26
		<b>2003-2004 Ending Balance:</b>	9,047.43
2004-2005		<b>Beginning Balance:</b>	12,783.01
	TAX ROLL DECREASES	-497.50	
	TAXES PAID	-2,013.13	
		<b>Amount Sub-total:</b>	-2,510.63
		<b>2004-2005 Ending Balance:</b>	10,272.38
2005-2006		<b>Beginning Balance:</b>	15,017.75
	TAX ROLL DECREASES	-434.95	
	TAXES PAID	-1,925.29	
		<b>Amount Sub-total:</b>	-2,360.24
		<b>2005-2006 Ending Balance:</b>	12,657.51
2006-2007		<b>Beginning Balance:</b>	21,074.38
	TAX ROLL DECREASES	-697.44	
	TAXES PAID	-2,520.25	
		<b>Amount Sub-total:</b>	-3,217.69
		<b>2006-2007 Ending Balance:</b>	17,856.69
2007-2008		<b>Beginning Balance:</b>	29,085.00
	TAX ROLL DECREASES	-1,011.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-4,274.11	
		<b>Amount Sub-total:</b>	-5,285.47
		<b>2007-2008 Ending Balance:</b>	23,799.53
2008-2009		<b>Beginning Balance:</b>	61,673.83
	TAX ROLL DECREASES	-8,460.99	
	TAXES PAID	-17,051.29	
		<b>Amount Sub-total:</b>	-25,512.28
		<b>2008-2009 Ending Balance:</b>	36,161.55
2009-2010		<b>Beginning Balance:</b>	808,652.75
	DISCOUNTS	-2.60	
	TAX ROLL DECREASES	-12,131.68	
	TAXES PAID	-40,693.61	
		<b>Amount Sub-total:</b>	-52,827.89
		<b>2009-2010 Ending Balance:</b>	755,824.86
2010-2011		<b>Beginning Balance:</b>	1,232,547.22
	DISCOUNTS	19.93	
	TAX ROLL DECREASES	-11,552.09	
	TAXES PAID	-371,406.45	
		<b>Amount Sub-total:</b>	-382,938.61
		<b>2010-2011 Ending Balance:</b>	849,608.61
2011-2012		<b>Beginning Balance:</b>	2,464,994.31
	DISCOUNTS	234.47	
	TAX ROLL DECREASES	-51,978.86	
	TAX ROLL INCREASES	76.28	
	TAXES PAID	-748,298.50	
		<b>Amount Sub-total:</b>	-799,966.61
		<b>2011-2012 Ending Balance:</b>	1,665,027.70
2012-2013		<b>Beginning Balance:</b>	3,074,775.06
	DISCOUNTS	1,213.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-63,299.76	
	TAX ROLL INCREASES	80.30	
	TAXES PAID	-827,621.42	
		<b>Amount Sub-total:</b>	-889,627.62
		<b>2012-2013 Ending Balance:</b>	2,185,147.44
2013-2014			<b>Beginning Balance:</b> 5,616,699.50
	DISCOUNTS	7,212.02	
	TAX ROLL DECREASES	-326,316.60	
	TAX ROLL INCREASES	357.29	
	TAXES PAID	-2,205,442.84	
		<b>Amount Sub-total:</b>	-2,524,190.13
		<b>2013-2014 Ending Balance:</b>	3,092,509.37
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-5,803,490.61	
	IMPOSED TAX LEVY	226,269,774.23	
	TAX ROLL DECREASES	-2,026,465.15	
	TAX ROLL INCREASES	1,423,004.61	
	TAXES PAID	-214,538,075.46	
		<b>Amount Sub-total:</b>	5,324,747.62
		<b>2014-2015 Ending Balance:</b>	5,324,747.62
District:	4010	PORTLAND SCHOOL DIST #1JT	<b>Balance:</b> 14,045,706.53



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			<b>Beginning Balance:</b> 958.19
	TAX ROLL DECREASES	-21.21	
	TAXES PAID	-86.15	
		<b>Amount Sub-total:</b>	-107.36
		<b>2000-2001 Ending Balance:</b>	850.83
2001-2002			<b>Beginning Balance:</b> 1,083.83
	TAX ROLL DECREASES	-31.67	
	TAXES PAID	-87.64	
		<b>Amount Sub-total:</b>	-119.31
		<b>2001-2002 Ending Balance:</b>	964.52
2002-2003			<b>Beginning Balance:</b> 1,052.13
	TAX ROLL DECREASES	-26.84	
	TAXES PAID	-40.14	
		<b>Amount Sub-total:</b>	-66.98
		<b>2002-2003 Ending Balance:</b>	985.15
2003-2004			<b>Beginning Balance:</b> 1,290.41
	TAX ROLL DECREASES	-39.68	
	TAXES PAID	-191.95	
		<b>Amount Sub-total:</b>	-231.63
		<b>2003-2004 Ending Balance:</b>	1,058.78
2004-2005			<b>Beginning Balance:</b> 1,467.59
	TAX ROLL DECREASES	-57.11	
	TAXES PAID	-231.10	
		<b>Amount Sub-total:</b>	-288.21
		<b>2004-2005 Ending Balance:</b>	1,179.38
2007-2008			<b>Beginning Balance:</b> 6,051.79
	TAX ROLL DECREASES	-210.44	
	TAXES PAID	-889.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,099.76
		<b>2007-2008 Ending Balance:</b>	4,952.03
2008-2009		<b>Beginning Balance:</b>	12,823.06
	TAX ROLL DECREASES	-1,759.19	
	TAXES PAID	-3,545.26	
		<b>Amount Sub-total:</b>	-5,304.45
		<b>2008-2009 Ending Balance:</b>	7,518.61
2009-2010		<b>Beginning Balance:</b>	165,687.89
	DISCOUNTS	-0.54	
	TAX ROLL DECREASES	-2,485.71	
	TAXES PAID	-8,337.86	
		<b>Amount Sub-total:</b>	-10,824.11
		<b>2009-2010 Ending Balance:</b>	154,863.78
2010-2011		<b>Beginning Balance:</b>	245,590.11
	DISCOUNTS	3.98	
	TAX ROLL DECREASES	-2,301.80	
	TAXES PAID	-74,004.26	
		<b>Amount Sub-total:</b>	-76,302.08
		<b>2010-2011 Ending Balance:</b>	169,288.03
2011-2012		<b>Beginning Balance:</b>	668,354.50
	DISCOUNTS	63.56	
	TAX ROLL DECREASES	-14,093.47	
	TAX ROLL INCREASES	20.68	
	TAXES PAID	-202,892.41	
		<b>Amount Sub-total:</b>	-216,901.64
		<b>2011-2012 Ending Balance:</b>	451,452.86
2012-2013		<b>Beginning Balance:</b>	777,833.34
	DISCOUNTS	306.92	
	TAX ROLL DECREASES	-16,013.09	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	20.31	
	TAXES PAID	-209,365.43	
		<b>Amount Sub-total:</b>	-225,051.29
		<b>2012-2013 Ending Balance:</b>	552,782.05
2013-2014			<b>Beginning Balance:</b> 1,486,738.93
	DISCOUNTS	1,909.02	
	TAX ROLL DECREASES	-86,375.92	
	TAX ROLL INCREASES	94.58	
	TAXES PAID	-583,780.16	
		<b>Amount Sub-total:</b>	-668,152.48
		<b>2013-2014 Ending Balance:</b>	818,586.45
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,658,006.05	
	IMPOSED TAX LEVY	64,643,277.35	
	TAX ROLL DECREASES	-578,943.20	
	TAX ROLL INCREASES	406,539.85	
	TAXES PAID	-61,291,634.55	
		<b>Amount Sub-total:</b>	1,521,233.40
		<b>2014-2015 Ending Balance:</b>	1,521,233.40
District:	4011	PORTLAND SCHL DIST #1JT LOCAL OPT	<b>Balance:</b> 3,685,715.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 535.41
	TAX ROLL DECREASES	-9.37	
	TAXES PAID	-58.52	
		<b>Amount Sub-total:</b>	-67.89
		<b>1996-1997 Ending Balance:</b>	467.52
1997-1998			<b>Beginning Balance:</b> 936.23
	TAX ROLL DECREASES	-8.68	
	TAXES PAID	-70.10	
		<b>Amount Sub-total:</b>	-78.78
		<b>1997-1998 Ending Balance:</b>	857.45
1998-1999			<b>Beginning Balance:</b> 1,401.86
	TAXES PAID	-74.50	
		<b>Amount Sub-total:</b>	-74.50
		<b>1998-1999 Ending Balance:</b>	1,327.36
1999-2000			<b>Beginning Balance:</b> 1,613.26
	TAX ROLL DECREASES	-75.23	
	TAXES PAID	-190.43	
		<b>Amount Sub-total:</b>	-265.66
		<b>1999-2000 Ending Balance:</b>	1,347.60
2000-2001			<b>Beginning Balance:</b> 1,839.20
	TAX ROLL DECREASES	-40.70	
	TAXES PAID	-165.34	
		<b>Amount Sub-total:</b>	-206.04
		<b>2000-2001 Ending Balance:</b>	1,633.16
2001-2002			<b>Beginning Balance:</b> 1,945.55
	TAX ROLL DECREASES	-56.86	
	TAXES PAID	-157.33	
		<b>Amount Sub-total:</b>	-214.19
		<b>2001-2002 Ending Balance:</b>	1,731.36



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 2,206.38
	TAX ROLL DECREASES	-56.29	
	TAXES PAID	-84.20	
		<b>Amount Sub-total:</b>	-140.49
		<b>2002-2003 Ending Balance:</b>	2,065.89
2003-2004			<b>Beginning Balance:</b> 2,540.85
	TAX ROLL DECREASES	-78.13	
	TAXES PAID	-377.95	
		<b>Amount Sub-total:</b>	-456.08
		<b>2003-2004 Ending Balance:</b>	2,084.77
2004-2005			<b>Beginning Balance:</b> 2,841.66
	TAX ROLL DECREASES	-110.60	
	TAXES PAID	-447.56	
		<b>Amount Sub-total:</b>	-558.16
		<b>2004-2005 Ending Balance:</b>	2,283.50
2013-2014			<b>Beginning Balance:</b> 1,187,781.69
	DISCOUNTS	1,525.16	
	TAX ROLL DECREASES	-69,007.24	
	TAX ROLL INCREASES	75.55	
	TAXES PAID	-466,392.18	
		<b>Amount Sub-total:</b>	-533,798.71
		<b>2013-2014 Ending Balance:</b>	653,982.98
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,219,712.05	
	IMPOSED TAX LEVY	47,554,824.78	
	TAX ROLL DECREASES	-425,899.55	
	TAX ROLL INCREASES	299,071.03	
	TAXES PAID	-45,089,188.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	1,119,095.34
		2014-2015 Ending Balance:	1,119,095.34
District:	4012	PORTLAND PUBLIC SCHOOLS BONDS	Balance: 1,786,876.93



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 23.04
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-3.41	
		<b>Amount Sub-total:</b>	-4.11
		<b>2003-2004 Ending Balance:</b>	18.93
2004-2005			<b>Beginning Balance:</b> 35.27
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-5.55	
		<b>Amount Sub-total:</b>	-6.92
		<b>2004-2005 Ending Balance:</b>	28.35
2005-2006			<b>Beginning Balance:</b> 42.20
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-5.42	
		<b>Amount Sub-total:</b>	-6.64
		<b>2005-2006 Ending Balance:</b>	35.56
2006-2007			<b>Beginning Balance:</b> 27.21
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-3.27	
		<b>Amount Sub-total:</b>	-4.17
		<b>2006-2007 Ending Balance:</b>	23.04
2007-2008			<b>Beginning Balance:</b> 77.00
	TAX ROLL DECREASES	-2.67	
	TAXES PAID	-11.29	
		<b>Amount Sub-total:</b>	-13.96
		<b>2007-2008 Ending Balance:</b>	63.04
2008-2009			<b>Beginning Balance:</b> 112.24
	TAX ROLL DECREASES	-15.40	
	TAXES PAID	-31.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-46.44
		<b>2008-2009 Ending Balance:</b>	65.80
2009-2010		<b>Beginning Balance:</b>	1,251.25
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-18.77	
	TAXES PAID	-62.96	
		<b>Amount Sub-total:</b>	-81.74
		<b>2009-2010 Ending Balance:</b>	1,169.51
2010-2011		<b>Beginning Balance:</b>	1,912.00
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-17.92	
	TAXES PAID	-576.13	
		<b>Amount Sub-total:</b>	-594.02
		<b>2010-2011 Ending Balance:</b>	1,317.98
2011-2012		<b>Beginning Balance:</b>	10,121.00
	DISCOUNTS	0.97	
	TAX ROLL DECREASES	-213.42	
	TAX ROLL INCREASES	0.31	
	TAXES PAID	-3,072.43	
		<b>Amount Sub-total:</b>	-3,284.57
		<b>2011-2012 Ending Balance:</b>	6,836.43
2012-2013		<b>Beginning Balance:</b>	3,731.31
	DISCOUNTS	1.45	
	TAX ROLL DECREASES	-76.81	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-1,004.29	
		<b>Amount Sub-total:</b>	-1,079.55
		<b>2012-2013 Ending Balance:</b>	2,651.76
2013-2014		<b>Beginning Balance:</b>	13,587.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
	DISCOUNTS	17.47	
	TAX ROLL DECREASES	-789.39	
	TAX ROLL INCREASES	0.86	
	TAXES PAID	-5,335.17	
		<b>Amount Sub-total:</b>	-6,106.23
		<b>2013-2014 Ending Balance:</b>	7,481.19
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-8,100.51	
	IMPOSED TAX LEVY	315,827.19	
	TAX ROLL DECREASES	-2,828.53	
	TAX ROLL INCREASES	1,986.23	
	TAXES PAID	-299,452.10	
		<b>Amount Sub-total:</b>	7,432.28
		<b>2014-2015 Ending Balance:</b>	7,432.28
District:	4015	PORTLAND SCHL DIST#1JT CANCEL/OMIT	<b>Balance: 27,123.87</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4016 PORTLAND SCH DIST UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	2.54	
			<b>Amount Sub-total:</b> 2.54
			<b>2006-2007 Ending Balance:</b> 2.54
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	14.66	
			<b>Amount Sub-total:</b> 14.66
			<b>2007-2008 Ending Balance:</b> 14.66
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	40.14	
			<b>Amount Sub-total:</b> 40.14
			<b>2008-2009 Ending Balance:</b> 40.14
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	918.91	
			<b>Amount Sub-total:</b> 918.91
			<b>2009-2010 Ending Balance:</b> 918.91
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,455.13	
			<b>Amount Sub-total:</b> 1,455.13
			<b>2010-2011 Ending Balance:</b> 1,455.13
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,787.86	
			<b>Amount Sub-total:</b> 1,787.86
			<b>2011-2012 Ending Balance:</b> 1,787.86
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	2,338.93	
			<b>Amount Sub-total:</b> 2,338.93
			<b>2012-2013 Ending Balance:</b> 2,338.93



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4016 PORTLAND SCH DIST UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	9,494.88	
		<b>Amount Sub-total:</b>	9,494.88
		<b>2013-2014 Ending Balance:</b>	9,494.88
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	12,217.56	
		<b>Amount Sub-total:</b>	12,217.56
		<b>2014-2015 Ending Balance:</b>	12,217.56
District:	4016	PORTLAND SCH DIST UR PLAN CLOSURE	<b>Balance:</b> 28,270.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 42.76
	TAXES PAID	-7.08	
			<b>Amount Sub-total:</b> -7.08
			<b>1982-1983 Ending Balance:</b> 35.68
1983-1984			<b>Beginning Balance:</b> 12.25
	TAXES PAID	-1.21	
			<b>Amount Sub-total:</b> -1.21
			<b>1983-1984 Ending Balance:</b> 11.04
1984-1985			<b>Beginning Balance:</b> 33.63
	TAXES PAID	-10.62	
			<b>Amount Sub-total:</b> -10.62
			<b>1984-1985 Ending Balance:</b> 23.01
1985-1986			<b>Beginning Balance:</b> 40.13
	TAXES PAID	-11.43	
			<b>Amount Sub-total:</b> -11.43
			<b>1985-1986 Ending Balance:</b> 28.70
1986-1987			<b>Beginning Balance:</b> 15.97
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 15.97
1987-1988			<b>Beginning Balance:</b> 24.77
	TAXES PAID	-10.29	
			<b>Amount Sub-total:</b> -10.29
			<b>1987-1988 Ending Balance:</b> 14.48
1988-1989			<b>Beginning Balance:</b> 28.87
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 28.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	45.29
		Amount Sub-total:	
		1989-1990 Ending Balance:	45.29
1990-1991		Beginning Balance:	57.93
		Amount Sub-total:	
		1990-1991 Ending Balance:	57.93
1991-1992	TAXES PAID	-1.02	Beginning Balance: 73.87
		Amount Sub-total:	-1.02
		1991-1992 Ending Balance:	72.85
1992-1993	TAX ROLL DECREASES	-0.57	Beginning Balance: 49.82
	TAXES PAID	-1.37	
		Amount Sub-total:	-1.94
		1992-1993 Ending Balance:	47.88
1993-1994	TAX ROLL DECREASES	-1.07	Beginning Balance: 48.40
	TAXES PAID	-1.86	
		Amount Sub-total:	-2.93
		1993-1994 Ending Balance:	45.47
District: 4021	GRESHAM-BARLOW SCHL DIST #10	Balance:	427.17



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 1.16
	TAXES PAID	-0.41	
		<b>Amount Sub-total:</b>	-0.41
		<b>1982-1983 Ending Balance:</b>	0.75
1983-1984			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1983-1984 Ending Balance:</b>	0.18
1992-1993			<b>Beginning Balance:</b> 2.15
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.08
		<b>1992-1993 Ending Balance:</b>	2.07
1993-1994			<b>Beginning Balance:</b> 2.59
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.17
		<b>1993-1994 Ending Balance:</b>	2.42
District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS			<b>Balance:</b> 5.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 36.02
	TAXES PAID	-13.92	
			<b>Amount Sub-total:</b> -13.92
			<b>1982-1983 Ending Balance:</b> 22.10
1983-1984			<b>Beginning Balance:</b> 22.89
	TAXES PAID	-2.25	
			<b>Amount Sub-total:</b> -2.25
			<b>1983-1984 Ending Balance:</b> 20.64
1984-1985			<b>Beginning Balance:</b> 63.47
	TAXES PAID	-19.99	
			<b>Amount Sub-total:</b> -19.99
			<b>1984-1985 Ending Balance:</b> 43.48
1985-1986			<b>Beginning Balance:</b> 73.37
	TAXES PAID	-20.91	
			<b>Amount Sub-total:</b> -20.91
			<b>1985-1986 Ending Balance:</b> 52.46
1986-1987			<b>Beginning Balance:</b> 31.56
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 31.56
1987-1988			<b>Beginning Balance:</b> 51.29
	TAXES PAID	-21.26	
			<b>Amount Sub-total:</b> -21.26
			<b>1987-1988 Ending Balance:</b> 30.03
1988-1989			<b>Beginning Balance:</b> 62.71
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 62.71



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 78.09
			Amount Sub-total:
			1989-1990 Ending Balance: 78.09
1990-1991			Beginning Balance: 100.13
			Amount Sub-total:
			1990-1991 Ending Balance: 100.13
1991-1992			Beginning Balance: 139.29
	TAXES PAID	-1.91	
			Amount Sub-total: -1.91
			1991-1992 Ending Balance: 137.38
1992-1993			Beginning Balance: 103.04
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-2.84	
			Amount Sub-total: -4.02
			1992-1993 Ending Balance: 99.02
1993-1994			Beginning Balance: 97.29
	TAX ROLL DECREASES	-2.16	
	TAXES PAID	-3.75	
			Amount Sub-total: -5.91
			1993-1994 Ending Balance: 91.38
1994-1995			Beginning Balance: 163.41
	TAXES PAID	-0.56	
			Amount Sub-total: -0.56
			1994-1995 Ending Balance: 162.85
1995-1996			Beginning Balance: 180.61
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-15.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-17.36
		<b>1995-1996 Ending Balance:</b>	163.25
1996-1997		<b>Beginning Balance:</b>	262.07
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-28.65	
		<b>Amount Sub-total:</b>	-33.24
		<b>1996-1997 Ending Balance:</b>	228.83
1997-1998		<b>Beginning Balance:</b>	268.01
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-20.07	
		<b>Amount Sub-total:</b>	-22.55
		<b>1997-1998 Ending Balance:</b>	245.46
1998-1999		<b>Beginning Balance:</b>	575.57
	TAXES PAID	-30.59	
		<b>Amount Sub-total:</b>	-30.59
		<b>1998-1999 Ending Balance:</b>	544.98
1999-2000		<b>Beginning Balance:</b>	645.33
	TAX ROLL DECREASES	-30.10	
	TAXES PAID	-76.17	
		<b>Amount Sub-total:</b>	-106.27
		<b>1999-2000 Ending Balance:</b>	539.06
2000-2001		<b>Beginning Balance:</b>	808.02
	TAX ROLL DECREASES	-17.88	
	TAXES PAID	-72.63	
		<b>Amount Sub-total:</b>	-90.51
		<b>2000-2001 Ending Balance:</b>	717.51
2001-2002		<b>Beginning Balance:</b>	804.27
	TAX ROLL DECREASES	-23.50	
	TAXES PAID	-65.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-88.55
		<b>2001-2002 Ending Balance:</b>	715.72
2002-2003		<b>Beginning Balance:</b>	708.99
	TAX ROLL DECREASES	-18.09	
	TAXES PAID	-27.06	
		<b>Amount Sub-total:</b>	-45.15
		<b>2002-2003 Ending Balance:</b>	663.84
2003-2004		<b>Beginning Balance:</b>	819.01
	TAX ROLL DECREASES	-25.19	
	TAXES PAID	-121.84	
		<b>Amount Sub-total:</b>	-147.03
		<b>2003-2004 Ending Balance:</b>	671.98
2004-2005		<b>Beginning Balance:</b>	935.53
	TAX ROLL DECREASES	-36.41	
	TAXES PAID	-147.33	
		<b>Amount Sub-total:</b>	-183.74
		<b>2004-2005 Ending Balance:</b>	751.79
2005-2006		<b>Beginning Balance:</b>	1,184.64
	TAX ROLL DECREASES	-34.31	
	TAXES PAID	-151.86	
		<b>Amount Sub-total:</b>	-186.17
		<b>2005-2006 Ending Balance:</b>	998.47
2006-2007		<b>Beginning Balance:</b>	1,560.18
	TAX ROLL DECREASES	-51.63	
	TAXES PAID	-186.58	
		<b>Amount Sub-total:</b>	-238.21
		<b>2006-2007 Ending Balance:</b>	1,321.97
2007-2008		<b>Beginning Balance:</b>	2,130.33
	TAX ROLL DECREASES	-74.08	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-313.06	
		<b>Amount Sub-total:</b>	-387.14
		<b>2007-2008 Ending Balance:</b>	1,743.19
2008-2009		<b>Beginning Balance:</b>	4,388.71
	TAX ROLL DECREASES	-602.09	
	TAXES PAID	-1,213.37	
		<b>Amount Sub-total:</b>	-1,815.46
		<b>2008-2009 Ending Balance:</b>	2,573.25
2009-2010		<b>Beginning Balance:</b>	55,843.46
	DISCOUNTS	-0.18	
	TAX ROLL DECREASES	-837.78	
	TAXES PAID	-2,810.19	
		<b>Amount Sub-total:</b>	-3,648.15
		<b>2009-2010 Ending Balance:</b>	52,195.31
2010-2011		<b>Beginning Balance:</b>	84,553.06
	DISCOUNTS	1.36	
	TAX ROLL DECREASES	-792.49	
	TAXES PAID	-25,478.57	
		<b>Amount Sub-total:</b>	-26,269.70
		<b>2010-2011 Ending Balance:</b>	58,283.36
2011-2012		<b>Beginning Balance:</b>	168,244.72
	DISCOUNTS	16.00	
	TAX ROLL DECREASES	-3,547.74	
	TAX ROLL INCREASES	5.21	
	TAXES PAID	-51,074.07	
		<b>Amount Sub-total:</b>	-54,600.60
		<b>2011-2012 Ending Balance:</b>	113,644.12
2012-2013		<b>Beginning Balance:</b>	206,563.26
	DISCOUNTS	81.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4,252.47	
	TAX ROLL INCREASES	5.39	
	TAXES PAID	-55,599.58	
		<b>Amount Sub-total:</b>	-59,765.15
		<b>2012-2013 Ending Balance:</b>	146,798.11
2013-2014			<b>Beginning Balance:</b> 379,421.64
	DISCOUNTS	487.20	
	TAX ROLL DECREASES	-22,043.49	
	TAX ROLL INCREASES	24.14	
	TAXES PAID	-148,982.96	
		<b>Amount Sub-total:</b>	-170,515.11
		<b>2013-2014 Ending Balance:</b>	208,906.53
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-407,244.24	
	IMPOSED TAX LEVY	15,877,868.19	
	TAX ROLL DECREASES	-142,201.71	
	TAX ROLL INCREASES	99,855.48	
	TAXES PAID	-15,054,628.02	
		<b>Amount Sub-total:</b>	373,649.70
		<b>2014-2015 Ending Balance:</b>	373,649.70
District:	4031	PARKROSE SCHOOL DIST #3	<b>Balance:</b> 966,288.26



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.73
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1982-1983 Ending Balance:</b> 0.46
1983-1984			<b>Beginning Balance:</b> 0.54
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1983-1984 Ending Balance:</b> 0.50
1984-1985			<b>Beginning Balance:</b> 1.11
	TAXES PAID	-0.33	
			<b>Amount Sub-total:</b> -0.33
			<b>1984-1985 Ending Balance:</b> 0.78
1995-1996			<b>Beginning Balance:</b> 70.26
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-5.83	
			<b>Amount Sub-total:</b> -6.75
			<b>1995-1996 Ending Balance:</b> 63.51
1996-1997			<b>Beginning Balance:</b> 85.87
	TAX ROLL DECREASES	-1.50	
	TAXES PAID	-9.37	
			<b>Amount Sub-total:</b> -10.87
			<b>1996-1997 Ending Balance:</b> 75.00
1997-1998			<b>Beginning Balance:</b> 99.55
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-7.45	
			<b>Amount Sub-total:</b> -8.37
			<b>1997-1998 Ending Balance:</b> 91.18
1998-1999			<b>Beginning Balance:</b> 193.74
	TAXES PAID	-10.30	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-10.30
		<b>1998-1999 Ending Balance:</b>	183.44
1999-2000		<b>Beginning Balance:</b>	199.18
	TAX ROLL DECREASES	-9.29	
	TAXES PAID	-23.50	
		<b>Amount Sub-total:</b>	-32.79
		<b>1999-2000 Ending Balance:</b>	166.39
2000-2001		<b>Beginning Balance:</b>	240.25
	TAX ROLL DECREASES	-5.32	
	TAXES PAID	-21.59	
		<b>Amount Sub-total:</b>	-26.91
		<b>2000-2001 Ending Balance:</b>	213.34
2001-2002		<b>Beginning Balance:</b>	283.17
	TAX ROLL DECREASES	-8.27	
	TAXES PAID	-22.89	
		<b>Amount Sub-total:</b>	-31.16
		<b>2001-2002 Ending Balance:</b>	252.01
2002-2003		<b>Beginning Balance:</b>	256.68
	TAX ROLL DECREASES	-6.55	
	TAXES PAID	-9.79	
		<b>Amount Sub-total:</b>	-16.34
		<b>2002-2003 Ending Balance:</b>	240.34
2003-2004		<b>Beginning Balance:</b>	353.20
	TAX ROLL DECREASES	-10.86	
	TAXES PAID	-52.55	
		<b>Amount Sub-total:</b>	-63.41
		<b>2003-2004 Ending Balance:</b>	289.79
2004-2005		<b>Beginning Balance:</b>	361.91
	TAX ROLL DECREASES	-14.08	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-56.98	
		<b>Amount Sub-total:</b>	-71.06
		<b>2004-2005 Ending Balance:</b>	290.85
2005-2006		<b>Beginning Balance:</b>	364.66
	TAX ROLL DECREASES	-10.56	
	TAXES PAID	-46.74	
		<b>Amount Sub-total:</b>	-57.30
		<b>2005-2006 Ending Balance:</b>	307.36
2006-2007		<b>Beginning Balance:</b>	459.00
	TAX ROLL DECREASES	-15.19	
	TAXES PAID	-54.89	
		<b>Amount Sub-total:</b>	-70.08
		<b>2006-2007 Ending Balance:</b>	388.92
2007-2008		<b>Beginning Balance:</b>	470.91
	TAX ROLL DECREASES	-16.37	
	TAXES PAID	-69.18	
		<b>Amount Sub-total:</b>	-85.55
		<b>2007-2008 Ending Balance:</b>	385.36
2008-2009		<b>Beginning Balance:</b>	932.99
	TAX ROLL DECREASES	-128.00	
	TAXES PAID	-257.97	
		<b>Amount Sub-total:</b>	-385.97
		<b>2008-2009 Ending Balance:</b>	547.02
2009-2010		<b>Beginning Balance:</b>	14,749.75
	DISCOUNTS	-0.05	
	TAX ROLL DECREASES	-221.28	
	TAXES PAID	-742.26	
		<b>Amount Sub-total:</b>	-963.59
		<b>2009-2010 Ending Balance:</b>	13,786.16



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 19,925.83
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-186.76	
	TAXES PAID	-6,004.30	
		<b>Amount Sub-total:</b>	-6,190.74
		<b>2010-2011 Ending Balance:</b>	13,735.09
2011-2012			<b>Beginning Balance:</b> 35,917.72
	DISCOUNTS	3.42	
	TAX ROLL DECREASES	-757.39	
	TAX ROLL INCREASES	1.11	
	TAXES PAID	-10,903.52	
		<b>Amount Sub-total:</b>	-11,656.38
		<b>2011-2012 Ending Balance:</b>	24,261.34
2012-2013			<b>Beginning Balance:</b> 54,433.95
	DISCOUNTS	21.48	
	TAX ROLL DECREASES	-1,120.61	
	TAX ROLL INCREASES	1.42	
	TAXES PAID	-14,651.70	
		<b>Amount Sub-total:</b>	-15,749.41
		<b>2012-2013 Ending Balance:</b>	38,684.54
2013-2014			<b>Beginning Balance:</b> 95,479.41
	DISCOUNTS	122.61	
	TAX ROLL DECREASES	-5,547.12	
	TAX ROLL INCREASES	6.07	
	TAXES PAID	-37,490.77	
		<b>Amount Sub-total:</b>	-42,909.21
		<b>2013-2014 Ending Balance:</b>	52,570.20
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-86,350.15	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	3,366,669.09	
	TAX ROLL DECREASES	-30,151.76	
	TAX ROLL INCREASES	21,172.88	
	TAXES PAID	-3,192,113.07	
		<b>Amount Sub-total:</b>	79,226.99
		<b>2014-2015 Ending Balance:</b>	79,226.99

District: 4032 PARKROSE SCHOOL DIST #3 BONDS Balance: 225,760.57



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 3.03
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.53
		<b>2003-2004 Ending Balance:</b>	2.50
2004-2005			<b>Beginning Balance:</b> 1.65
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.30
		<b>2004-2005 Ending Balance:</b>	1.35
2005-2006			<b>Beginning Balance:</b> 1.28
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.20
		<b>2005-2006 Ending Balance:</b>	1.08
2006-2007			<b>Beginning Balance:</b> 4.10
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.48	
		<b>Amount Sub-total:</b>	-0.61
		<b>2006-2007 Ending Balance:</b>	3.49
2007-2008			<b>Beginning Balance:</b> 4.81
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.71	
		<b>Amount Sub-total:</b>	-0.88
		<b>2007-2008 Ending Balance:</b>	3.93
2008-2009			<b>Beginning Balance:</b> 2.39
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.67	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.01
		<b>2008-2009 Ending Balance:</b>	1.38
2009-2010		<b>Beginning Balance:</b>	13.92
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.68	
		<b>Amount Sub-total:</b>	-0.89
		<b>2009-2010 Ending Balance:</b>	13.03
2010-2011		<b>Beginning Balance:</b>	103.46
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-31.15	
		<b>Amount Sub-total:</b>	-32.12
		<b>2010-2011 Ending Balance:</b>	71.34
2011-2012		<b>Beginning Balance:</b>	191.44
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-4.03	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-58.12	
		<b>Amount Sub-total:</b>	-62.12
		<b>2011-2012 Ending Balance:</b>	129.32
2012-2013		<b>Beginning Balance:</b>	448.55
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-9.23	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-120.71	
		<b>Amount Sub-total:</b>	-129.77
		<b>2012-2013 Ending Balance:</b>	318.78
2013-2014		<b>Beginning Balance:</b>	124.14
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-7.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-48.75	
		<b>Amount Sub-total:</b>	-55.79
		<b>2013-2014 Ending Balance:</b>	68.35
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-284.55	
	IMPOSED TAX LEVY	11,094.55	
	TAX ROLL DECREASES	-99.37	
	TAX ROLL INCREASES	69.77	
	TAXES PAID	-10,519.30	
		<b>Amount Sub-total:</b>	261.10
		<b>2014-2015 Ending Balance:</b>	261.10
District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	<b>Balance: 875.65</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 27.64
	TAXES PAID	-10.69	
		<b>Amount Sub-total:</b>	-10.69
		<b>1982-1983 Ending Balance:</b>	16.95
1983-1984			<b>Beginning Balance:</b> 14.93
	TAXES PAID	-1.48	
		<b>Amount Sub-total:</b>	-1.48
		<b>1983-1984 Ending Balance:</b>	13.45
1984-1985			<b>Beginning Balance:</b> 45.50
	TAXES PAID	-14.36	
		<b>Amount Sub-total:</b>	-14.36
		<b>1984-1985 Ending Balance:</b>	31.14
1985-1986			<b>Beginning Balance:</b> 54.01
	TAXES PAID	-15.38	
		<b>Amount Sub-total:</b>	-15.38
		<b>1985-1986 Ending Balance:</b>	38.63
1986-1987			<b>Beginning Balance:</b> 24.91
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	24.91
1987-1988			<b>Beginning Balance:</b> 40.38
	TAXES PAID	-16.82	
		<b>Amount Sub-total:</b>	-16.82
		<b>1987-1988 Ending Balance:</b>	23.56
1988-1989			<b>Beginning Balance:</b> 47.42
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	47.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 61.95
			Amount Sub-total:
			1989-1990 Ending Balance: 61.95
1990-1991			Beginning Balance: 83.29
			Amount Sub-total:
			1990-1991 Ending Balance: 83.29
1991-1992			Beginning Balance: 106.26
	TAXES PAID	-1.46	
			Amount Sub-total: -1.46
			1991-1992 Ending Balance: 104.80
1992-1993			Beginning Balance: 72.31
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-2.01	
			Amount Sub-total: -2.84
			1992-1993 Ending Balance: 69.47
1993-1994			Beginning Balance: 70.49
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	-2.73	
			Amount Sub-total: -4.29
			1993-1994 Ending Balance: 66.20
District: 4041	GRESHAM ELEM SCHOOL #4		Balance: 581.77



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 2.45
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.89
			<b>1982-1983 Ending Balance:</b> 1.56
1983-1984			<b>Beginning Balance:</b> 2.46
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1983-1984 Ending Balance:</b> 2.21
1984-1985			<b>Beginning Balance:</b> 6.54
	TAXES PAID	-2.06	
			<b>Amount Sub-total:</b> -2.06
			<b>1984-1985 Ending Balance:</b> 4.48
1985-1986			<b>Beginning Balance:</b> 6.91
	TAXES PAID	-1.96	
			<b>Amount Sub-total:</b> -1.96
			<b>1985-1986 Ending Balance:</b> 4.95
1986-1987			<b>Beginning Balance:</b> 2.68
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 2.68
1987-1988			<b>Beginning Balance:</b> 4.35
	TAXES PAID	-1.72	
			<b>Amount Sub-total:</b> -1.72
			<b>1987-1988 Ending Balance:</b> 2.63
1988-1989			<b>Beginning Balance:</b> 4.73
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 4.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	5.36
		Amount Sub-total:	
		1989-1990 Ending Balance:	5.36
1990-1991		Beginning Balance:	6.58
		Amount Sub-total:	
		1990-1991 Ending Balance:	6.58
1991-1992		Beginning Balance:	8.59
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1991-1992 Ending Balance:	8.47
1992-1993		Beginning Balance:	20.77
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.57	
		Amount Sub-total:	-0.81
		1992-1993 Ending Balance:	19.96
1993-1994		Beginning Balance:	17.38
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.67	
		Amount Sub-total:	-1.06
		1993-1994 Ending Balance:	16.32
1994-1995		Beginning Balance:	37.62
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1994-1995 Ending Balance:	37.49
1995-1996		Beginning Balance:	51.38
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-4.25	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.92
		<b>1995-1996 Ending Balance:</b>	46.46
1996-1997		<b>Beginning Balance:</b>	67.47
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-7.37	
		<b>Amount Sub-total:</b>	-8.55
		<b>1996-1997 Ending Balance:</b>	58.92
1997-1998		<b>Beginning Balance:</b>	77.92
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-5.83	
		<b>Amount Sub-total:</b>	-6.55
		<b>1997-1998 Ending Balance:</b>	71.37
1998-1999		<b>Beginning Balance:</b>	140.72
	TAXES PAID	-7.47	
		<b>Amount Sub-total:</b>	-7.47
		<b>1998-1999 Ending Balance:</b>	133.25
1999-2000		<b>Beginning Balance:</b>	152.17
	TAX ROLL DECREASES	-7.10	
	TAXES PAID	-17.98	
		<b>Amount Sub-total:</b>	-25.08
		<b>1999-2000 Ending Balance:</b>	127.09
2000-2001		<b>Beginning Balance:</b>	173.76
	TAX ROLL DECREASES	-3.85	
	TAXES PAID	-15.62	
		<b>Amount Sub-total:</b>	-19.47
		<b>2000-2001 Ending Balance:</b>	154.29
2001-2002		<b>Beginning Balance:</b>	190.35
	TAX ROLL DECREASES	-5.56	
	TAXES PAID	-15.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-20.94
		<b>2001-2002 Ending Balance:</b>	169.41
2002-2003		<b>Beginning Balance:</b>	182.29
	TAX ROLL DECREASES	-4.65	
	TAXES PAID	-6.94	
		<b>Amount Sub-total:</b>	-11.59
		<b>2002-2003 Ending Balance:</b>	170.70
2003-2004		<b>Beginning Balance:</b>	200.25
	TAX ROLL DECREASES	-6.16	
	TAXES PAID	-29.80	
		<b>Amount Sub-total:</b>	-35.96
		<b>2003-2004 Ending Balance:</b>	164.29
2004-2005		<b>Beginning Balance:</b>	254.50
	TAX ROLL DECREASES	-9.91	
	TAXES PAID	-40.07	
		<b>Amount Sub-total:</b>	-49.98
		<b>2004-2005 Ending Balance:</b>	204.52
2005-2006		<b>Beginning Balance:</b>	301.92
	TAX ROLL DECREASES	-8.75	
	TAXES PAID	-38.72	
		<b>Amount Sub-total:</b>	-47.47
		<b>2005-2006 Ending Balance:</b>	254.45
2006-2007		<b>Beginning Balance:</b>	375.69
	TAX ROLL DECREASES	-12.43	
	TAXES PAID	-44.94	
		<b>Amount Sub-total:</b>	-57.37
		<b>2006-2007 Ending Balance:</b>	318.32
2007-2008		<b>Beginning Balance:</b>	492.44
	TAX ROLL DECREASES	-17.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-72.37	
		<b>Amount Sub-total:</b>	-89.49
		<b>2007-2008 Ending Balance:</b>	402.95
2008-2009		<b>Beginning Balance:</b>	24.23
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-6.70	
		<b>Amount Sub-total:</b>	-10.02
		<b>2008-2009 Ending Balance:</b>	14.21
District:	4042 GRESHAM ELEM SCHOOL #4 BONDS	<b>Balance:</b>	2,407.65



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		<b>Beginning Balance:</b>	0.71
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.12
		<b>2004-2005 Ending Balance:</b>	0.59
2005-2006		<b>Beginning Balance:</b>	0.83
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.12
		<b>2005-2006 Ending Balance:</b>	0.71
2006-2007		<b>Beginning Balance:</b>	0.53
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.07
		<b>2006-2007 Ending Balance:</b>	0.46
2007-2008		<b>Beginning Balance:</b>	0.93
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.16
		<b>2007-2008 Ending Balance:</b>	0.77
2008-2009		<b>Beginning Balance:</b>	0.01
		<b>Amount Sub-total:</b>	
		<b>2008-2009 Ending Balance:</b>	0.01
District:	4045	GRESHAM ELEM SCHOOL #4 CANCEL/OMIT	<b>Balance: 2.54</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 1.97
	TAXES PAID	-0.75	
			<b>Amount Sub-total:</b> -0.75
			<b>1982-1983 Ending Balance:</b> 1.22
1983-1984			<b>Beginning Balance:</b> 1.16
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1983-1984 Ending Balance:</b> 1.05
1984-1985			<b>Beginning Balance:</b> 3.54
	TAXES PAID	-1.10	
			<b>Amount Sub-total:</b> -1.10
			<b>1984-1985 Ending Balance:</b> 2.44
1985-1986			<b>Beginning Balance:</b> 3.94
	TAXES PAID	-1.15	
			<b>Amount Sub-total:</b> -1.15
			<b>1985-1986 Ending Balance:</b> 2.79
1986-1987			<b>Beginning Balance:</b> 1.71
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.71
1987-1988			<b>Beginning Balance:</b> 3.00
	TAXES PAID	-1.22	
			<b>Amount Sub-total:</b> -1.22
			<b>1987-1988 Ending Balance:</b> 1.78
1988-1989			<b>Beginning Balance:</b> 3.73
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 3.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	4.45
		Amount Sub-total:	
		1989-1990 Ending Balance:	4.45
1990-1991		Beginning Balance:	4.87
		Amount Sub-total:	
		1990-1991 Ending Balance:	4.87
1991-1992	TAXES PAID	-0.10	Beginning Balance: 7.27
		Amount Sub-total:	-0.10
		1991-1992 Ending Balance:	7.17
1992-1993	TAX ROLL DECREASES	-0.06	Beginning Balance: 4.91
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.20
		1992-1993 Ending Balance:	4.71
1993-1994	TAX ROLL DECREASES	-0.11	Beginning Balance: 4.77
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.31
		1993-1994 Ending Balance:	4.46
District: 4061	ORIENT ELEM SCHL #6		Balance: 40.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1982-1983 Ending Balance:</b> 0.13
1983-1984			<b>Beginning Balance:</b> 0.03
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.03
1990-1991			<b>Beginning Balance:</b> 1.94
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 1.94
1991-1992			<b>Beginning Balance:</b> 1.62
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1991-1992 Ending Balance:</b> 1.60
1992-1993			<b>Beginning Balance:</b> 1.06
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.04
			<b>1992-1993 Ending Balance:</b> 1.02
1993-1994			<b>Beginning Balance:</b> 1.32
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.07
			<b>1993-1994 Ending Balance:</b> 1.25
1994-1995			<b>Beginning Balance:</b> 2.46
	TAXES PAID	-0.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.01
		<b>1994-1995 Ending Balance:</b>	2.45
1995-1996		<b>Beginning Balance:</b>	3.11
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.28
		<b>1995-1996 Ending Balance:</b>	2.83
1996-1997		<b>Beginning Balance:</b>	3.92
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.41	
		<b>Amount Sub-total:</b>	-0.48
		<b>1996-1997 Ending Balance:</b>	3.44
1997-1998		<b>Beginning Balance:</b>	4.41
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.35
		<b>1997-1998 Ending Balance:</b>	4.06
1998-1999		<b>Beginning Balance:</b>	9.61
	TAXES PAID	-0.51	
		<b>Amount Sub-total:</b>	-0.51
		<b>1998-1999 Ending Balance:</b>	9.10
1999-2000		<b>Beginning Balance:</b>	8.92
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-1.03	
		<b>Amount Sub-total:</b>	-1.45
		<b>1999-2000 Ending Balance:</b>	7.47
2000-2001		<b>Beginning Balance:</b>	10.28
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.94	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.17
		<b>2000-2001 Ending Balance:</b>	9.11
2001-2002		<b>Beginning Balance:</b>	10.97
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-1.20
		<b>2001-2002 Ending Balance:</b>	9.77
2002-2003		<b>Beginning Balance:</b>	9.75
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.36	
		<b>Amount Sub-total:</b>	-0.61
		<b>2002-2003 Ending Balance:</b>	9.14
2003-2004		<b>Beginning Balance:</b>	11.53
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.72	
		<b>Amount Sub-total:</b>	-2.08
		<b>2003-2004 Ending Balance:</b>	9.45
2004-2005		<b>Beginning Balance:</b>	12.56
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-1.97	
		<b>Amount Sub-total:</b>	-2.46
		<b>2004-2005 Ending Balance:</b>	10.10
2005-2006		<b>Beginning Balance:</b>	15.30
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-1.95	
		<b>Amount Sub-total:</b>	-2.39
		<b>2005-2006 Ending Balance:</b>	12.91
2006-2007		<b>Beginning Balance:</b>	19.08
	TAX ROLL DECREASES	-0.63	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.28	
		<b>Amount Sub-total:</b>	-2.91
		<b>2006-2007 Ending Balance:</b>	16.17
2007-2008		<b>Beginning Balance:</b>	24.63
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-3.63	
		<b>Amount Sub-total:</b>	-4.49
		<b>2007-2008 Ending Balance:</b>	20.14
2008-2009		<b>Beginning Balance:</b>	52.74
	TAX ROLL DECREASES	-7.24	
	TAXES PAID	-14.59	
		<b>Amount Sub-total:</b>	-21.83
		<b>2008-2009 Ending Balance:</b>	30.91
2009-2010		<b>Beginning Balance:</b>	445.58
	TAX ROLL DECREASES	-6.69	
	TAXES PAID	-22.41	
		<b>Amount Sub-total:</b>	-29.10
		<b>2009-2010 Ending Balance:</b>	416.48
District: 4062 ORIENT ELEM SCHL #6 BONDS		<b>Balance:</b>	<b>579.50</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.04
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.04
2005-2006		Beginning Balance:	0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.02
2006-2007		Beginning Balance:	0.92
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.12
		2006-2007 Ending Balance:	0.80
2007-2008		Beginning Balance:	0.34
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		2007-2008 Ending Balance:	0.28
2009-2010		Beginning Balance:	0.52
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2009-2010 Ending Balance:	0.48
District: 4065	ORIENT ELEM SCHL #6 CANCEL & OMIT	Balance:	1.62



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 41.59
	TAXES PAID	-16.05	
			<b>Amount Sub-total:</b> -16.05
			<b>1982-1983 Ending Balance:</b> 25.54
1983-1984			<b>Beginning Balance:</b> 26.50
	TAXES PAID	-2.61	
			<b>Amount Sub-total:</b> -2.61
			<b>1983-1984 Ending Balance:</b> 23.89
1984-1985			<b>Beginning Balance:</b> 80.41
	TAXES PAID	-25.31	
			<b>Amount Sub-total:</b> -25.31
			<b>1984-1985 Ending Balance:</b> 55.10
1985-1986			<b>Beginning Balance:</b> 99.87
	TAXES PAID	-28.45	
			<b>Amount Sub-total:</b> -28.45
			<b>1985-1986 Ending Balance:</b> 71.42
1986-1987			<b>Beginning Balance:</b> 44.14
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 44.14
1987-1988			<b>Beginning Balance:</b> 71.10
	TAXES PAID	-29.60	
			<b>Amount Sub-total:</b> -29.60
			<b>1987-1988 Ending Balance:</b> 41.50
1988-1989			<b>Beginning Balance:</b> 82.45
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 82.45



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 103.95
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 103.95
1990-1991			<b>Beginning Balance:</b> 127.10
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 127.10
1991-1992			<b>Beginning Balance:</b> 186.94
	TAXES PAID	-2.57	
			<b>Amount Sub-total:</b> -2.57
			<b>1991-1992 Ending Balance:</b> 184.37
1992-1993			<b>Beginning Balance:</b> 132.76
	TAX ROLL DECREASES	-1.52	
	TAXES PAID	-3.68	
			<b>Amount Sub-total:</b> -5.20
			<b>1992-1993 Ending Balance:</b> 127.56
1993-1994			<b>Beginning Balance:</b> 135.23
	TAX ROLL DECREASES	-3.00	
	TAXES PAID	-5.21	
			<b>Amount Sub-total:</b> -8.21
			<b>1993-1994 Ending Balance:</b> 127.02
1994-1995			<b>Beginning Balance:</b> 242.86
	TAXES PAID	-0.83	
			<b>Amount Sub-total:</b> -0.83
			<b>1994-1995 Ending Balance:</b> 242.03
1995-1996			<b>Beginning Balance:</b> 252.58
	TAX ROLL DECREASES	-3.31	
	TAXES PAID	-21.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-24.31
		<b>1995-1996 Ending Balance:</b>	228.27
1996-1997		<b>Beginning Balance:</b>	366.60
	TAX ROLL DECREASES	-6.41	
	TAXES PAID	-40.05	
		<b>Amount Sub-total:</b>	-46.46
		<b>1996-1997 Ending Balance:</b>	320.14
1997-1998		<b>Beginning Balance:</b>	382.51
	TAX ROLL DECREASES	-3.54	
	TAXES PAID	-28.64	
		<b>Amount Sub-total:</b>	-32.18
		<b>1997-1998 Ending Balance:</b>	350.33
1998-1999		<b>Beginning Balance:</b>	732.46
	TAXES PAID	-38.91	
		<b>Amount Sub-total:</b>	-38.91
		<b>1998-1999 Ending Balance:</b>	693.55
1999-2000		<b>Beginning Balance:</b>	812.18
	TAX ROLL DECREASES	-37.88	
	TAXES PAID	-95.86	
		<b>Amount Sub-total:</b>	-133.74
		<b>1999-2000 Ending Balance:</b>	678.44
2000-2001		<b>Beginning Balance:</b>	1,016.31
	TAX ROLL DECREASES	-22.49	
	TAXES PAID	-91.37	
		<b>Amount Sub-total:</b>	-113.86
		<b>2000-2001 Ending Balance:</b>	902.45
2001-2002		<b>Beginning Balance:</b>	1,061.77
	TAX ROLL DECREASES	-31.03	
	TAXES PAID	-85.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-116.90
		<b>2001-2002 Ending Balance:</b>	944.87
2002-2003		<b>Beginning Balance:</b>	990.66
	TAX ROLL DECREASES	-25.27	
	TAXES PAID	-37.80	
		<b>Amount Sub-total:</b>	-63.07
		<b>2002-2003 Ending Balance:</b>	927.59
2003-2004		<b>Beginning Balance:</b>	1,206.73
	TAX ROLL DECREASES	-37.10	
	TAXES PAID	-179.50	
		<b>Amount Sub-total:</b>	-216.60
		<b>2003-2004 Ending Balance:</b>	990.13
2004-2005		<b>Beginning Balance:</b>	1,396.19
	TAX ROLL DECREASES	-54.34	
	TAXES PAID	-219.90	
		<b>Amount Sub-total:</b>	-274.24
		<b>2004-2005 Ending Balance:</b>	1,121.95
2005-2006		<b>Beginning Balance:</b>	1,809.06
	TAX ROLL DECREASES	-52.39	
	TAXES PAID	-231.91	
		<b>Amount Sub-total:</b>	-284.30
		<b>2005-2006 Ending Balance:</b>	1,524.76
2006-2007		<b>Beginning Balance:</b>	2,350.48
	TAX ROLL DECREASES	-77.79	
	TAXES PAID	-281.08	
		<b>Amount Sub-total:</b>	-358.87
		<b>2006-2007 Ending Balance:</b>	1,991.61
2007-2008		<b>Beginning Balance:</b>	3,241.47
	TAX ROLL DECREASES	-112.72	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-476.34	
		<b>Amount Sub-total:</b>	-589.06
		<b>2007-2008 Ending Balance:</b>	2,652.41
2008-2009		<b>Beginning Balance:</b>	6,854.35
	TAX ROLL DECREASES	-940.35	
	TAXES PAID	-1,895.08	
		<b>Amount Sub-total:</b>	-2,835.43
		<b>2008-2009 Ending Balance:</b>	4,018.92
2009-2010		<b>Beginning Balance:</b>	89,243.57
	DISCOUNTS	-0.28	
	TAX ROLL DECREASES	-1,338.86	
	TAXES PAID	-4,491.01	
		<b>Amount Sub-total:</b>	-5,830.15
		<b>2009-2010 Ending Balance:</b>	83,413.42
2010-2011		<b>Beginning Balance:</b>	133,804.53
	DISCOUNTS	2.16	
	TAX ROLL DECREASES	-1,254.09	
	TAXES PAID	-40,319.64	
		<b>Amount Sub-total:</b>	-41,571.57
		<b>2010-2011 Ending Balance:</b>	92,232.96
2011-2012		<b>Beginning Balance:</b>	261,226.60
	DISCOUNTS	24.87	
	TAX ROLL DECREASES	-5,508.44	
	TAX ROLL INCREASES	8.08	
	TAXES PAID	-79,300.54	
		<b>Amount Sub-total:</b>	-84,776.03
		<b>2011-2012 Ending Balance:</b>	176,450.57
2012-2013		<b>Beginning Balance:</b>	317,936.25
	DISCOUNTS	125.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6,545.30	
	TAX ROLL INCREASES	8.30	
	TAXES PAID	-85,577.27	
		<b>Amount Sub-total:</b>	-91,988.83
		<b>2012-2013 Ending Balance:</b>	225,947.42
2013-2014			<b>Beginning Balance:</b> 574,289.07
	DISCOUNTS	737.42	
	TAX ROLL DECREASES	-33,364.81	
	TAX ROLL INCREASES	36.54	
	TAXES PAID	-225,499.28	
		<b>Amount Sub-total:</b>	-258,090.13
		<b>2013-2014 Ending Balance:</b>	316,198.94
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-607,898.96	
	IMPOSED TAX LEVY	23,701,109.44	
	TAX ROLL DECREASES	-212,266.42	
	TAX ROLL INCREASES	149,055.65	
	TAXES PAID	-22,472,247.67	
		<b>Amount Sub-total:</b>	557,752.04
		<b>2014-2015 Ending Balance:</b>	557,752.04
District:	4071	REYNOLDS SCHOOL DIST #7	<b>Balance:</b> 1,470,596.84



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 4.56
	TAXES PAID	-1.76	
			<b>Amount Sub-total:</b> -1.76
			<b>1982-1983 Ending Balance:</b> 2.80
1983-1984			<b>Beginning Balance:</b> 2.78
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1983-1984 Ending Balance:</b> 2.51
1984-1985			<b>Beginning Balance:</b> 7.61
	TAXES PAID	-2.43	
			<b>Amount Sub-total:</b> -2.43
			<b>1984-1985 Ending Balance:</b> 5.18
1985-1986			<b>Beginning Balance:</b> 7.65
	TAXES PAID	-2.19	
			<b>Amount Sub-total:</b> -2.19
			<b>1985-1986 Ending Balance:</b> 5.46
1986-1987			<b>Beginning Balance:</b> 3.10
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 3.10
1987-1988			<b>Beginning Balance:</b> 4.68
	TAXES PAID	-1.92	
			<b>Amount Sub-total:</b> -1.92
			<b>1987-1988 Ending Balance:</b> 2.76
1988-1989			<b>Beginning Balance:</b> 5.20
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 5.20



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.87
			Amount Sub-total:
			1989-1990 Ending Balance: 4.87
1990-1991			Beginning Balance: 8.64
			Amount Sub-total:
			1990-1991 Ending Balance: 8.64
1991-1992			Beginning Balance: 11.29
	TAXES PAID	-0.15	
			Amount Sub-total: -0.15
			1991-1992 Ending Balance: 11.14
1992-1993			Beginning Balance: 7.08
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.18	
			Amount Sub-total: -0.26
			1992-1993 Ending Balance: 6.82
1993-1994			Beginning Balance: 8.44
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.32	
			Amount Sub-total: -0.51
			1993-1994 Ending Balance: 7.93
1994-1995			Beginning Balance: 17.39
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1994-1995 Ending Balance: 17.33
1995-1996			Beginning Balance: 6.94
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.57	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.66
		<b>1995-1996 Ending Balance:</b>	6.28
1996-1997		<b>Beginning Balance:</b>	86.31
	TAX ROLL DECREASES	-1.51	
	TAXES PAID	-9.41	
		<b>Amount Sub-total:</b>	-10.92
		<b>1996-1997 Ending Balance:</b>	75.39
1997-1998		<b>Beginning Balance:</b>	122.05
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-9.14	
		<b>Amount Sub-total:</b>	-10.27
		<b>1997-1998 Ending Balance:</b>	111.78
1998-1999		<b>Beginning Balance:</b>	169.94
	TAXES PAID	-9.03	
		<b>Amount Sub-total:</b>	-9.03
		<b>1998-1999 Ending Balance:</b>	160.91
1999-2000		<b>Beginning Balance:</b>	161.92
	TAX ROLL DECREASES	-7.55	
	TAXES PAID	-19.10	
		<b>Amount Sub-total:</b>	-26.65
		<b>1999-2000 Ending Balance:</b>	135.27
2000-2001		<b>Beginning Balance:</b>	190.94
	TAX ROLL DECREASES	-4.23	
	TAXES PAID	-17.17	
		<b>Amount Sub-total:</b>	-21.40
		<b>2000-2001 Ending Balance:</b>	169.54
2001-2002		<b>Beginning Balance:</b>	447.10
	TAX ROLL DECREASES	-13.06	
	TAXES PAID	-36.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-49.20
		<b>2001-2002 Ending Balance:</b>	397.90
2002-2003		<b>Beginning Balance:</b>	351.89
	TAX ROLL DECREASES	-8.98	
	TAXES PAID	-13.44	
		<b>Amount Sub-total:</b>	-22.42
		<b>2002-2003 Ending Balance:</b>	329.47
2003-2004		<b>Beginning Balance:</b>	429.31
	TAX ROLL DECREASES	-13.20	
	TAXES PAID	-63.87	
		<b>Amount Sub-total:</b>	-77.07
		<b>2003-2004 Ending Balance:</b>	352.24
2004-2005		<b>Beginning Balance:</b>	500.59
	TAX ROLL DECREASES	-19.48	
	TAXES PAID	-78.83	
		<b>Amount Sub-total:</b>	-98.31
		<b>2004-2005 Ending Balance:</b>	402.28
2005-2006		<b>Beginning Balance:</b>	636.14
	TAX ROLL DECREASES	-18.42	
	TAXES PAID	-81.56	
		<b>Amount Sub-total:</b>	-99.98
		<b>2005-2006 Ending Balance:</b>	536.16
2006-2007		<b>Beginning Balance:</b>	790.71
	TAX ROLL DECREASES	-26.17	
	TAXES PAID	-94.57	
		<b>Amount Sub-total:</b>	-120.74
		<b>2006-2007 Ending Balance:</b>	669.97
2007-2008		<b>Beginning Balance:</b>	1,004.57
	TAX ROLL DECREASES	-34.93	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-147.61	
		<b>Amount Sub-total:</b>	-182.54
		<b>2007-2008 Ending Balance:</b>	822.03
2008-2009		<b>Beginning Balance:</b>	2,089.49
	TAX ROLL DECREASES	-286.64	
	TAXES PAID	-577.66	
		<b>Amount Sub-total:</b>	-864.30
		<b>2008-2009 Ending Balance:</b>	1,225.19
2009-2010		<b>Beginning Balance:</b>	22,926.14
	DISCOUNTS	-0.07	
	TAX ROLL DECREASES	-343.95	
	TAXES PAID	-1,153.72	
		<b>Amount Sub-total:</b>	-1,497.74
		<b>2009-2010 Ending Balance:</b>	21,428.40
2010-2011		<b>Beginning Balance:</b>	34,216.21
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-320.69	
	TAXES PAID	-10,310.44	
		<b>Amount Sub-total:</b>	-10,630.58
		<b>2010-2011 Ending Balance:</b>	23,585.63
2011-2012		<b>Beginning Balance:</b>	78,214.09
	DISCOUNTS	7.44	
	TAX ROLL DECREASES	-1,649.29	
	TAX ROLL INCREASES	2.42	
	TAXES PAID	-23,743.48	
		<b>Amount Sub-total:</b>	-25,382.91
		<b>2011-2012 Ending Balance:</b>	52,831.18
2012-2013		<b>Beginning Balance:</b>	110,762.44
	DISCOUNTS	43.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,280.25	
	TAX ROLL INCREASES	2.89	
	TAXES PAID	-29,813.36	
		<b>Amount Sub-total:</b>	-32,047.03
		<b>2012-2013 Ending Balance:</b>	78,715.41
2013-2014		<b>Beginning Balance:</b>	203,990.13
	DISCOUNTS	261.94	
	TAX ROLL DECREASES	-11,851.34	
	TAX ROLL INCREASES	12.97	
	TAXES PAID	-80,098.40	
		<b>Amount Sub-total:</b>	-91,674.83
		<b>2013-2014 Ending Balance:</b>	112,315.30
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-185,479.94	
	IMPOSED TAX LEVY	7,231,597.31	
	TAX ROLL DECREASES	-64,765.94	
	TAX ROLL INCREASES	45,479.31	
	TAXES PAID	-6,856,651.43	
		<b>Amount Sub-total:</b>	170,179.31
		<b>2014-2015 Ending Balance:</b>	170,179.31
District:	4072	REYNOLDS SCHOOL DIST #7 BONDS	<b>Balance: 464,533.38</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	20.62
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-3.05	
		<b>Amount Sub-total:</b>	-3.68
		<b>2003-2004 Ending Balance:</b>	16.94
2004-2005		<b>Beginning Balance:</b>	8.21
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.27	
		<b>Amount Sub-total:</b>	-1.59
		<b>2004-2005 Ending Balance:</b>	6.62
2005-2006		<b>Beginning Balance:</b>	16.50
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-2.11	
		<b>Amount Sub-total:</b>	-2.59
		<b>2005-2006 Ending Balance:</b>	13.91
2006-2007		<b>Beginning Balance:</b>	11.58
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.36	
		<b>Amount Sub-total:</b>	-1.74
		<b>2006-2007 Ending Balance:</b>	9.84
2007-2008		<b>Beginning Balance:</b>	41.08
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	-6.04	
		<b>Amount Sub-total:</b>	-7.47
		<b>2007-2008 Ending Balance:</b>	33.61
2008-2009		<b>Beginning Balance:</b>	34.13
	TAX ROLL DECREASES	-4.68	
	TAXES PAID	-9.45	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-14.13
		<b>2008-2009 Ending Balance:</b>	20.00
2009-2010		<b>Beginning Balance:</b>	62.69
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-3.15	
		<b>Amount Sub-total:</b>	-4.09
		<b>2009-2010 Ending Balance:</b>	58.60
2010-2011		<b>Beginning Balance:</b>	394.02
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.69	
	TAXES PAID	-118.74	
		<b>Amount Sub-total:</b>	-122.42
		<b>2010-2011 Ending Balance:</b>	271.60
2011-2012		<b>Beginning Balance:</b>	276.17
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.83	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-83.85	
		<b>Amount Sub-total:</b>	-89.64
		<b>2011-2012 Ending Balance:</b>	186.53
2012-2013		<b>Beginning Balance:</b>	1,025.60
	DISCOUNTS	0.41	
	TAX ROLL DECREASES	-21.12	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-276.05	
		<b>Amount Sub-total:</b>	-296.73
		<b>2012-2013 Ending Balance:</b>	728.87
2013-2014		<b>Beginning Balance:</b>	2,107.65
	DISCOUNTS	2.72	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-122.45	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-827.58	
		<b>Amount Sub-total:</b>	-947.18
		<b>2013-2014 Ending Balance:</b>	1,160.47
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-346.46	
	IMPOSED TAX LEVY	13,507.51	
	TAX ROLL DECREASES	-120.97	
	TAX ROLL INCREASES	84.95	
	TAXES PAID	-12,807.16	
		<b>Amount Sub-total:</b>	317.87
		<b>2014-2015 Ending Balance:</b>	317.87
District:	4075	REYNOLDS SCHOOL DIST#7 CANCEL/OMIT	<b>Balance:</b> 2,824.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.38
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1982-1983 Ending Balance:</b> 0.28
1983-1984			<b>Beginning Balance:</b> 0.30
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1983-1984 Ending Balance:</b> 0.28
1984-1985			<b>Beginning Balance:</b> 0.59
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1984-1985 Ending Balance:</b> 0.40
1985-1986			<b>Beginning Balance:</b> 0.63
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1985-1986 Ending Balance:</b> 0.45
1986-1987			<b>Beginning Balance:</b> 0.34
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.34
1987-1988			<b>Beginning Balance:</b> 0.51
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1987-1988 Ending Balance:</b> 0.33
1988-1989			<b>Beginning Balance:</b> 0.64
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.64



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.66
			Amount Sub-total:
			1989-1990 Ending Balance: 0.66
1990-1991			Beginning Balance: 1.01
			Amount Sub-total:
			1990-1991 Ending Balance: 1.01
1991-1992			Beginning Balance: 1.35
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.33
1992-1993			Beginning Balance: 1.09
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 1.05
1993-1994			Beginning Balance: 1.07
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.06
			1993-1994 Ending Balance: 1.01
1994-1995			Beginning Balance: 1.94
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 1.93
1995-1996			Beginning Balance: 1.96
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.18
		<b>1995-1996 Ending Balance:</b>	1.78
1996-1997		<b>Beginning Balance:</b>	3.05
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.37
		<b>1996-1997 Ending Balance:</b>	2.68
1997-1998		<b>Beginning Balance:</b>	3.22
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.26
		<b>1997-1998 Ending Balance:</b>	2.96
1998-1999		<b>Beginning Balance:</b>	49.77
	TAXES PAID	-2.63	
		<b>Amount Sub-total:</b>	-2.63
		<b>1998-1999 Ending Balance:</b>	47.14
1999-2000		<b>Beginning Balance:</b>	58.30
	TAX ROLL DECREASES	-2.72	
	TAXES PAID	-6.84	
		<b>Amount Sub-total:</b>	-9.56
		<b>1999-2000 Ending Balance:</b>	48.74
2000-2001		<b>Beginning Balance:</b>	70.18
	TAX ROLL DECREASES	-1.55	
	TAXES PAID	-6.30	
		<b>Amount Sub-total:</b>	-7.85
		<b>2000-2001 Ending Balance:</b>	62.33
2001-2002		<b>Beginning Balance:</b>	74.69
	TAX ROLL DECREASES	-2.18	
	TAXES PAID	-6.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.21
		<b>2001-2002 Ending Balance:</b>	66.48
2002-2003		<b>Beginning Balance:</b>	56.29
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-2.14	
		<b>Amount Sub-total:</b>	-3.58
		<b>2002-2003 Ending Balance:</b>	52.71
2003-2004		<b>Beginning Balance:</b>	71.49
	TAX ROLL DECREASES	-2.20	
	TAXES PAID	-10.62	
		<b>Amount Sub-total:</b>	-12.82
		<b>2003-2004 Ending Balance:</b>	58.67
2004-2005		<b>Beginning Balance:</b>	80.32
	TAX ROLL DECREASES	-3.12	
	TAXES PAID	-12.65	
		<b>Amount Sub-total:</b>	-15.77
		<b>2004-2005 Ending Balance:</b>	64.55
2005-2006		<b>Beginning Balance:</b>	101.05
	TAX ROLL DECREASES	-2.93	
	TAXES PAID	-12.97	
		<b>Amount Sub-total:</b>	-15.90
		<b>2005-2006 Ending Balance:</b>	85.15
2006-2007		<b>Beginning Balance:</b>	129.21
	TAX ROLL DECREASES	-4.28	
	TAXES PAID	-15.47	
		<b>Amount Sub-total:</b>	-19.75
		<b>2006-2007 Ending Balance:</b>	109.46
2007-2008		<b>Beginning Balance:</b>	171.92
	TAX ROLL DECREASES	-5.98	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAXES PAID	-25.26	
		<b>Amount Sub-total:</b>	-31.24
		<b>2007-2008 Ending Balance:</b>	140.68
2008-2009		<b>Beginning Balance:</b>	376.79
	TAX ROLL DECREASES	-51.69	
	TAXES PAID	-104.19	
		<b>Amount Sub-total:</b>	-155.88
		<b>2008-2009 Ending Balance:</b>	220.91
2009-2010		<b>Beginning Balance:</b>	4,882.21
	DISCOUNTS	-0.02	
	TAX ROLL DECREASES	-73.25	
	TAXES PAID	-245.66	
		<b>Amount Sub-total:</b>	-318.93
		<b>2009-2010 Ending Balance:</b>	4,563.28
2010-2011		<b>Beginning Balance:</b>	7,428.53
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-69.61	
	TAXES PAID	-2,238.43	
		<b>Amount Sub-total:</b>	-2,307.92
		<b>2010-2011 Ending Balance:</b>	5,120.61
2011-2012		<b>Beginning Balance:</b>	20,765.65
	DISCOUNTS	1.97	
	TAX ROLL DECREASES	-437.88	
	TAX ROLL INCREASES	0.64	
	TAXES PAID	-6,303.86	
		<b>Amount Sub-total:</b>	-6,739.13
		<b>2011-2012 Ending Balance:</b>	14,026.52
2012-2013		<b>Beginning Balance:</b>	18,414.54
	DISCOUNTS	7.29	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-379.11	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-4,956.55	
		<b>Amount Sub-total:</b>	-5,327.89
		<b>2012-2013 Ending Balance:</b>	13,086.65
2013-2014			<b>Beginning Balance:</b> 33,432.22
	DISCOUNTS	42.93	
	TAX ROLL DECREASES	-1,942.34	
	TAX ROLL INCREASES	2.13	
	TAXES PAID	-13,127.41	
		<b>Amount Sub-total:</b>	-15,024.69
		<b>2013-2014 Ending Balance:</b>	18,407.53
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-34,048.60	
	IMPOSED TAX LEVY	1,327,506.34	
	TAX ROLL DECREASES	-11,889.11	
	TAX ROLL INCREASES	8,348.66	
	TAXES PAID	-1,258,677.42	
		<b>Amount Sub-total:</b>	31,239.87
		<b>2014-2015 Ending Balance:</b>	31,239.87
District:	4090	SCAPPOOSE SCHOOL DIST #9	<b>Balance:</b> 87,418.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 0.28
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1996-1997 Ending Balance:</b> 0.26
1997-1998			<b>Beginning Balance:</b> 0.29
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1997-1998 Ending Balance:</b> 0.28
1998-1999			<b>Beginning Balance:</b> 0.64
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1998-1999 Ending Balance:</b> 0.61
1999-2000			<b>Beginning Balance:</b> 0.67
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.11
			<b>1999-2000 Ending Balance:</b> 0.56
2000-2001			<b>Beginning Balance:</b> 0.88
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.09
			<b>2000-2001 Ending Balance:</b> 0.79
2001-2002			<b>Beginning Balance:</b> 0.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.09
			<b>2001-2002 Ending Balance:</b> 0.81
2002-2003			<b>Beginning Balance:</b> 0.66
	TAX ROLL DECREASES	-0.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.05
		<b>2002-2003 Ending Balance:</b>	0.61
2003-2004		<b>Beginning Balance:</b>	0.91
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.15
		<b>2003-2004 Ending Balance:</b>	0.76
2004-2005		<b>Beginning Balance:</b>	1.04
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.19
		<b>2004-2005 Ending Balance:</b>	0.85
2005-2006		<b>Beginning Balance:</b>	1.55
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.25
		<b>2005-2006 Ending Balance:</b>	1.30
2006-2007		<b>Beginning Balance:</b>	2.32
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.36
		<b>2006-2007 Ending Balance:</b>	1.96
2007-2008		<b>Beginning Balance:</b>	3.01
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.57
		<b>2007-2008 Ending Balance:</b>	2.44
2009-2010		<b>Beginning Balance:</b>	48.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-2.41	
		<b>Amount Sub-total:</b>	-3.13
		<b>2009-2010 Ending Balance:</b>	44.87
District:	4092 SCAPPOOSE SCHOOL DIST #9 BONDS		<b>Balance: 56.10</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 2.85
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.45
		<b>1999-2000 Ending Balance:</b>	2.40
2000-2001			<b>Beginning Balance:</b> 3.44
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.40
		<b>2000-2001 Ending Balance:</b>	3.04
2001-2002			<b>Beginning Balance:</b> 3.60
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.39
		<b>2001-2002 Ending Balance:</b>	3.21
2002-2003			<b>Beginning Balance:</b> 2.85
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.18
		<b>2002-2003 Ending Balance:</b>	2.67
2003-2004			<b>Beginning Balance:</b> 3.47
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.63
		<b>2003-2004 Ending Balance:</b>	2.84
2004-2005			<b>Beginning Balance:</b> 3.86
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.61	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.76
		<b>2004-2005 Ending Balance:</b>	3.10
2005-2006		<b>Beginning Balance:</b>	6.89
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.88	
		<b>Amount Sub-total:</b>	-1.08
		<b>2005-2006 Ending Balance:</b>	5.81
2006-2007		<b>Beginning Balance:</b>	5.21
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.62	
		<b>Amount Sub-total:</b>	-0.79
		<b>2006-2007 Ending Balance:</b>	4.42
2007-2008		<b>Beginning Balance:</b>	5.78
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.85	
		<b>Amount Sub-total:</b>	-1.05
		<b>2007-2008 Ending Balance:</b>	4.73
2008-2009		<b>Beginning Balance:</b>	23.19
	TAX ROLL DECREASES	-3.19	
	TAXES PAID	-6.43	
		<b>Amount Sub-total:</b>	-9.62
		<b>2008-2009 Ending Balance:</b>	13.57
2009-2010		<b>Beginning Balance:</b>	1,255.07
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-18.84	
	TAXES PAID	-63.15	
		<b>Amount Sub-total:</b>	-82.00
		<b>2009-2010 Ending Balance:</b>	1,173.07
2010-2011		<b>Beginning Balance:</b>	2,493.91



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-23.36	
	TAXES PAID	-751.48	
		<b>Amount Sub-total:</b>	-774.80
		<b>2010-2011 Ending Balance:</b>	1,719.11
2011-2012		<b>Beginning Balance:</b>	6,752.61
	DISCOUNTS	0.63	
	TAX ROLL DECREASES	-142.38	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-2,049.87	
		<b>Amount Sub-total:</b>	-2,191.41
		<b>2011-2012 Ending Balance:</b>	4,561.20
2012-2013		<b>Beginning Balance:</b>	6,696.31
	DISCOUNTS	2.63	
	TAX ROLL DECREASES	-137.87	
	TAX ROLL INCREASES	0.17	
	TAXES PAID	-1,802.40	
		<b>Amount Sub-total:</b>	-1,937.47
		<b>2012-2013 Ending Balance:</b>	4,758.84
2013-2014		<b>Beginning Balance:</b>	10,855.30
	DISCOUNTS	13.95	
	TAX ROLL DECREASES	-630.67	
	TAX ROLL INCREASES	0.69	
	TAXES PAID	-4,262.43	
		<b>Amount Sub-total:</b>	-4,878.46
		<b>2013-2014 Ending Balance:</b>	5,976.84
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-10,954.80	
	IMPOSED TAX LEVY	427,111.84	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,825.19	
	TAX ROLL INCREASES	2,686.09	
	TAXES PAID	-404,966.84	
		<b>Amount Sub-total:</b>	10,051.10
		<b>2014-2015 Ending Balance:</b>	10,051.10
District:	4094	SCAPPOOSE SCHOOL DIST #9 & 19 BONDS	<b>Balance: 28,285.95</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.08
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.08
2004-2005		Beginning Balance:	0.20
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.16
2005-2006		Beginning Balance:	0.12
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2005-2006 Ending Balance:	0.11
2007-2008		Beginning Balance:	1.34
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.23
		2007-2008 Ending Balance:	1.11
2008-2009		Beginning Balance:	0.75
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.28
		2008-2009 Ending Balance:	0.47
2009-2010		Beginning Balance:	0.31
		Amount Sub-total:	
		2009-2010 Ending Balance:	0.31
2010-2011		Beginning Balance:	8.59
	TAX ROLL DECREASES	-0.07	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.59	
		<b>Amount Sub-total:</b>	-2.66
		<b>2010-2011 Ending Balance:</b>	5.93
2011-2012		<b>Beginning Balance:</b>	148.50
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.13	
	TAXES PAID	-45.04	
		<b>Amount Sub-total:</b>	-48.15
		<b>2011-2012 Ending Balance:</b>	100.35
2012-2013		<b>Beginning Balance:</b>	2,857.42
	DISCOUNTS	1.12	
	TAX ROLL DECREASES	-58.81	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-769.11	
		<b>Amount Sub-total:</b>	-826.73
		<b>2012-2013 Ending Balance:</b>	2,030.69
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-243.93	
	IMPOSED TAX LEVY	9,510.30	
	TAX ROLL DECREASES	-85.17	
	TAX ROLL INCREASES	59.81	
	TAXES PAID	-9,017.20	
		<b>Amount Sub-total:</b>	223.81
		<b>2014-2015 Ending Balance:</b>	223.81
District:	4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT	<b>Balance:</b>	<b>2,363.02</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995			<b>Beginning Balance:</b> 220.47
	TAXES PAID	-0.76	
		<b>Amount Sub-total:</b>	-0.76
		<b>1994-1995 Ending Balance:</b>	219.71
1995-1996			<b>Beginning Balance:</b> 230.60
	TAX ROLL DECREASES	-3.02	
	TAXES PAID	-19.15	
		<b>Amount Sub-total:</b>	-22.17
		<b>1995-1996 Ending Balance:</b>	208.43
1996-1997			<b>Beginning Balance:</b> 330.82
	TAX ROLL DECREASES	-5.79	
	TAXES PAID	-36.16	
		<b>Amount Sub-total:</b>	-41.95
		<b>1996-1997 Ending Balance:</b>	288.87
1997-1998			<b>Beginning Balance:</b> 335.76
	TAX ROLL DECREASES	-3.11	
	TAXES PAID	-25.15	
		<b>Amount Sub-total:</b>	-28.26
		<b>1997-1998 Ending Balance:</b>	307.50
1998-1999			<b>Beginning Balance:</b> 779.74
	TAXES PAID	-41.43	
		<b>Amount Sub-total:</b>	-41.43
		<b>1998-1999 Ending Balance:</b>	738.31
1999-2000			<b>Beginning Balance:</b> 867.14
	TAX ROLL DECREASES	-40.45	
	TAXES PAID	-102.39	
		<b>Amount Sub-total:</b>	-142.84
		<b>1999-2000 Ending Balance:</b>	724.30
2000-2001			<b>Beginning Balance:</b> 1,015.36



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-22.47	
	TAXES PAID	-91.27	
		<b>Amount Sub-total:</b>	-113.74
		<b>2000-2001 Ending Balance:</b>	901.62
2001-2002		<b>Beginning Balance:</b>	1,147.17
	TAX ROLL DECREASES	-33.53	
	TAXES PAID	-92.76	
		<b>Amount Sub-total:</b>	-126.29
		<b>2001-2002 Ending Balance:</b>	1,020.88
2002-2003		<b>Beginning Balance:</b>	922.60
	TAX ROLL DECREASES	-23.54	
	TAXES PAID	-35.20	
		<b>Amount Sub-total:</b>	-58.74
		<b>2002-2003 Ending Balance:</b>	863.86
2003-2004		<b>Beginning Balance:</b>	1,088.20
	TAX ROLL DECREASES	-33.46	
	TAXES PAID	-161.89	
		<b>Amount Sub-total:</b>	-195.35
		<b>2003-2004 Ending Balance:</b>	892.85
2004-2005		<b>Beginning Balance:</b>	1,265.14
	TAX ROLL DECREASES	-49.24	
	TAXES PAID	-199.23	
		<b>Amount Sub-total:</b>	-248.47
		<b>2004-2005 Ending Balance:</b>	1,016.67
2005-2006		<b>Beginning Balance:</b>	1,650.22
	TAX ROLL DECREASES	-47.79	
	TAXES PAID	-211.56	
		<b>Amount Sub-total:</b>	-259.35
		<b>2005-2006 Ending Balance:</b>	1,390.87



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b> 2,110.53
	TAX ROLL DECREASES	-69.85	
	TAXES PAID	-252.39	
		<b>Amount Sub-total:</b>	-322.24
		<b>2006-2007 Ending Balance:</b>	1,788.29
2007-2008			<b>Beginning Balance:</b> 2,884.51
	TAX ROLL DECREASES	-100.30	
	TAXES PAID	-423.90	
		<b>Amount Sub-total:</b>	-524.20
		<b>2007-2008 Ending Balance:</b>	2,360.31
2008-2009			<b>Beginning Balance:</b> 6,132.05
	TAX ROLL DECREASES	-841.25	
	TAXES PAID	-1,695.35	
		<b>Amount Sub-total:</b>	-2,536.60
		<b>2008-2009 Ending Balance:</b>	3,595.45
2009-2010			<b>Beginning Balance:</b> 80,754.78
	DISCOUNTS	-0.26	
	TAX ROLL DECREASES	-1,211.51	
	TAXES PAID	-4,063.80	
		<b>Amount Sub-total:</b>	-5,275.57
		<b>2009-2010 Ending Balance:</b>	75,479.21
2010-2011			<b>Beginning Balance:</b> 122,530.68
	DISCOUNTS	1.98	
	TAX ROLL DECREASES	-1,148.41	
	TAXES PAID	-36,922.48	
		<b>Amount Sub-total:</b>	-38,068.91
		<b>2010-2011 Ending Balance:</b>	84,461.77
2011-2012			<b>Beginning Balance:</b> 240,188.28
	DISCOUNTS	22.84	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-5,064.80	
	TAX ROLL INCREASES	7.43	
	TAXES PAID	-72,913.99	
		<b>Amount Sub-total:</b>	-77,948.52
		<b>2011-2012 Ending Balance:</b>	162,239.76
2012-2013		<b>Beginning Balance:</b>	287,981.57
	DISCOUNTS	113.62	
	TAX ROLL DECREASES	-5,928.60	
	TAX ROLL INCREASES	7.52	
	TAXES PAID	-77,514.54	
		<b>Amount Sub-total:</b>	-83,322.00
		<b>2012-2013 Ending Balance:</b>	204,659.57
2013-2014		<b>Beginning Balance:</b>	522,342.55
	DISCOUNTS	670.70	
	TAX ROLL DECREASES	-30,346.81	
	TAX ROLL INCREASES	33.23	
	TAXES PAID	-205,102.06	
		<b>Amount Sub-total:</b>	-234,744.94
		<b>2013-2014 Ending Balance:</b>	287,597.61
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-552,175.06	
	IMPOSED TAX LEVY	21,528,513.44	
	TAX ROLL DECREASES	-192,808.69	
	TAX ROLL INCREASES	135,392.26	
	TAXES PAID	-20,412,297.02	
		<b>Amount Sub-total:</b>	506,624.93
		<b>2014-2015 Ending Balance:</b>	506,624.93
District:	4101	GRESHAM-BARLOW SCHL DIST #10	<b>Balance: 1,337,380.77</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			<b>Beginning Balance:</b> 5.49
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1994-1995 Ending Balance:</b>	5.47
1995-1996			<b>Beginning Balance:</b> 7.10
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.58	
		<b>Amount Sub-total:</b>	-0.67
		<b>1995-1996 Ending Balance:</b>	6.43
1996-1997			<b>Beginning Balance:</b> 80.36
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-8.77	
		<b>Amount Sub-total:</b>	-10.17
		<b>1996-1997 Ending Balance:</b>	70.19
1997-1998			<b>Beginning Balance:</b> 58.14
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-4.35	
		<b>Amount Sub-total:</b>	-4.89
		<b>1997-1998 Ending Balance:</b>	53.25
1998-1999			<b>Beginning Balance:</b> 160.46
	TAXES PAID	-8.52	
		<b>Amount Sub-total:</b>	-8.52
		<b>1998-1999 Ending Balance:</b>	151.94
1999-2000			<b>Beginning Balance:</b> 182.08
	TAX ROLL DECREASES	-8.48	
	TAXES PAID	-21.47	
		<b>Amount Sub-total:</b>	-29.95
		<b>1999-2000 Ending Balance:</b>	152.13
2000-2001			<b>Beginning Balance:</b> 207.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4.58	
	TAXES PAID	-18.62	
		<b>Amount Sub-total:</b>	-23.20
		<b>2000-2001 Ending Balance:</b>	183.83
2001-2002		<b>Beginning Balance:</b>	341.04
	TAX ROLL DECREASES	-9.97	
	TAXES PAID	-27.58	
		<b>Amount Sub-total:</b>	-37.55
		<b>2001-2002 Ending Balance:</b>	303.49
2002-2003		<b>Beginning Balance:</b>	284.07
	TAX ROLL DECREASES	-7.25	
	TAXES PAID	-10.83	
		<b>Amount Sub-total:</b>	-18.08
		<b>2002-2003 Ending Balance:</b>	265.99
2003-2004		<b>Beginning Balance:</b>	330.69
	TAX ROLL DECREASES	-10.17	
	TAXES PAID	-49.17	
		<b>Amount Sub-total:</b>	-59.34
		<b>2003-2004 Ending Balance:</b>	271.35
2004-2005		<b>Beginning Balance:</b>	362.64
	TAX ROLL DECREASES	-14.11	
	TAXES PAID	-57.12	
		<b>Amount Sub-total:</b>	-71.23
		<b>2004-2005 Ending Balance:</b>	291.41
2005-2006		<b>Beginning Balance:</b>	416.72
	TAX ROLL DECREASES	-12.07	
	TAXES PAID	-53.43	
		<b>Amount Sub-total:</b>	-65.50
		<b>2005-2006 Ending Balance:</b>	351.22



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b> 645.48
	TAX ROLL DECREASES	-21.36	
	TAXES PAID	-77.19	
		<b>Amount Sub-total:</b>	-98.55
		<b>2006-2007 Ending Balance:</b>	546.93
2007-2008			<b>Beginning Balance:</b> 757.24
	TAX ROLL DECREASES	-26.33	
	TAXES PAID	-111.28	
		<b>Amount Sub-total:</b>	-137.61
		<b>2007-2008 Ending Balance:</b>	619.63
2008-2009			<b>Beginning Balance:</b> 1,559.86
	TAX ROLL DECREASES	-213.99	
	TAXES PAID	-431.25	
		<b>Amount Sub-total:</b>	-645.24
		<b>2008-2009 Ending Balance:</b>	914.62
2009-2010			<b>Beginning Balance:</b> 19,616.23
	DISCOUNTS	-0.06	
	TAX ROLL DECREASES	-294.29	
	TAXES PAID	-987.14	
		<b>Amount Sub-total:</b>	-1,281.49
		<b>2009-2010 Ending Balance:</b>	18,334.74
2010-2011			<b>Beginning Balance:</b> 29,143.47
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-273.16	
	TAXES PAID	-8,781.88	
		<b>Amount Sub-total:</b>	-9,054.56
		<b>2010-2011 Ending Balance:</b>	20,088.91
2011-2012			<b>Beginning Balance:</b> 57,273.91
	DISCOUNTS	5.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,207.71	
	TAX ROLL INCREASES	1.77	
	TAXES PAID	-17,386.61	
		<b>Amount Sub-total:</b>	-18,587.12
		<b>2011-2012 Ending Balance:</b>	38,686.79
2012-2013		<b>Beginning Balance:</b>	72,460.76
	DISCOUNTS	28.60	
	TAX ROLL DECREASES	-1,491.74	
	TAX ROLL INCREASES	1.89	
	TAXES PAID	-19,503.90	
		<b>Amount Sub-total:</b>	-20,965.15
		<b>2012-2013 Ending Balance:</b>	51,495.61
2013-2014		<b>Beginning Balance:</b>	124,262.06
	DISCOUNTS	159.57	
	TAX ROLL DECREASES	-7,219.31	
	TAX ROLL INCREASES	7.91	
	TAXES PAID	-48,792.50	
		<b>Amount Sub-total:</b>	-55,844.33
		<b>2013-2014 Ending Balance:</b>	68,417.73
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-128,419.59	
	IMPOSED TAX LEVY	5,006,895.42	
	TAX ROLL DECREASES	-44,841.61	
	TAX ROLL INCREASES	31,488.23	
	TAXES PAID	-4,747,296.50	
		<b>Amount Sub-total:</b>	117,825.95
		<b>2014-2015 Ending Balance:</b>	117,825.95
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	<b>Balance: 319,037.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	1.71
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.28
		<b>2003-2004 Ending Balance:</b>	1.43
2004-2005		<b>Beginning Balance:</b>	3.90
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.61	
		<b>Amount Sub-total:</b>	-0.76
		<b>2004-2005 Ending Balance:</b>	3.14
2005-2006		<b>Beginning Balance:</b>	5.45
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.72	
		<b>Amount Sub-total:</b>	-0.88
		<b>2005-2006 Ending Balance:</b>	4.57
2006-2007		<b>Beginning Balance:</b>	12.19
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-1.47	
		<b>Amount Sub-total:</b>	-1.87
		<b>2006-2007 Ending Balance:</b>	10.32
2007-2008		<b>Beginning Balance:</b>	10.19
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-1.49	
		<b>Amount Sub-total:</b>	-1.84
		<b>2007-2008 Ending Balance:</b>	8.35
2008-2009		<b>Beginning Balance:</b>	2.49
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.05
		<b>2008-2009 Ending Balance:</b>	1.44
2009-2010		<b>Beginning Balance:</b>	44.15
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-2.22	
		<b>Amount Sub-total:</b>	-2.87
		<b>2009-2010 Ending Balance:</b>	41.28
2010-2011		<b>Beginning Balance:</b>	100.13
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-30.15	
		<b>Amount Sub-total:</b>	-31.08
		<b>2010-2011 Ending Balance:</b>	69.05
2011-2012		<b>Beginning Balance:</b>	239.05
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.04	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-72.58	
		<b>Amount Sub-total:</b>	-77.58
		<b>2011-2012 Ending Balance:</b>	161.47
2012-2013		<b>Beginning Balance:</b>	12,623.70
	DISCOUNTS	4.99	
	TAX ROLL DECREASES	-259.89	
	TAX ROLL INCREASES	0.33	
	TAXES PAID	-3,397.88	
		<b>Amount Sub-total:</b>	-3,652.45
		<b>2012-2013 Ending Balance:</b>	8,971.25
2013-2014		<b>Beginning Balance:</b>	236.20
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-13.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-92.74	
		<b>Amount Sub-total:</b>	-106.13
		<b>2013-2014 Ending Balance:</b>	130.07
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-563.03	
	IMPOSED TAX LEVY	21,951.43	
	TAX ROLL DECREASES	-196.61	
	TAX ROLL INCREASES	138.05	
	TAXES PAID	-20,813.28	
		<b>Amount Sub-total:</b>	516.56
		<b>2014-2015 Ending Balance:</b>	516.56
District:	4105	GRESHAM BARLOW SD #10 CANCEL/OMIT	<b>Balance: 9,918.93</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 1.49
	TAXES PAID	-0.55	
			<b>Amount Sub-total:</b> -0.55
			<b>1982-1983 Ending Balance:</b> 0.94
1983-1984			<b>Beginning Balance:</b> 1.43
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1983-1984 Ending Balance:</b> 1.31
1984-1985			<b>Beginning Balance:</b> 2.93
	TAXES PAID	-0.98	
			<b>Amount Sub-total:</b> -0.98
			<b>1984-1985 Ending Balance:</b> 1.95
1985-1986			<b>Beginning Balance:</b> 2.65
	TAXES PAID	-0.76	
			<b>Amount Sub-total:</b> -0.76
			<b>1985-1986 Ending Balance:</b> 1.89
1986-1987			<b>Beginning Balance:</b> 1.15
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.15
1987-1988			<b>Beginning Balance:</b> 2.05
	TAXES PAID	-0.74	
			<b>Amount Sub-total:</b> -0.74
			<b>1987-1988 Ending Balance:</b> 1.31
1988-1989			<b>Beginning Balance:</b> 2.05
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 2.05



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	2.29
		Amount Sub-total:	
		1989-1990 Ending Balance:	2.29
1990-1991		Beginning Balance:	3.91
		Amount Sub-total:	
		1990-1991 Ending Balance:	3.91
1991-1992		Beginning Balance:	6.34
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1991-1992 Ending Balance:	6.25
1992-1993		Beginning Balance:	4.18
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.16
		1992-1993 Ending Balance:	4.02
1993-1994		Beginning Balance:	5.89
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.35
		1993-1994 Ending Balance:	5.54
1994-1995		Beginning Balance:	12.07
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1994-1995 Ending Balance:	12.03
1995-1996		Beginning Balance:	13.24
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.26
		<b>1995-1996 Ending Balance:</b>	11.98
1996-1997		<b>Beginning Balance:</b>	17.75
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-1.94	
		<b>Amount Sub-total:</b>	-2.25
		<b>1996-1997 Ending Balance:</b>	15.50
1997-1998		<b>Beginning Balance:</b>	18.76
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.40	
		<b>Amount Sub-total:</b>	-1.57
		<b>1997-1998 Ending Balance:</b>	17.19
District:	4190 SAUVIE ISLAND SCHOOL DIST #19	<b>Balance:</b>	<b>89.31</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.31
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1982-1983 Ending Balance:</b> 0.24
1983-1984			<b>Beginning Balance:</b> 0.07
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.06
1984-1985			<b>Beginning Balance:</b> 0.43
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1984-1985 Ending Balance:</b> 0.33
1985-1986			<b>Beginning Balance:</b> 0.60
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1985-1986 Ending Balance:</b> 0.47
1986-1987			<b>Beginning Balance:</b> 0.04
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.04
1987-1988			<b>Beginning Balance:</b> 0.37
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1987-1988 Ending Balance:</b> 0.27
1988-1989			<b>Beginning Balance:</b> 0.33
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.33



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.34
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.34
1990-1991		Beginning Balance:	0.39
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.39
1991-1992		Beginning Balance:	0.47
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.47
1992-1993		Beginning Balance:	0.32
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.32
1993-1994		Beginning Balance:	0.50
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.49
1994-1995		Beginning Balance:	1.17
		Amount Sub-total:	
		1994-1995 Ending Balance:	1.17
1995-1996		Beginning Balance:	1.63
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.15
		<b>1995-1996 Ending Balance:</b>	1.48
1996-1997		<b>Beginning Balance:</b>	1.83
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.22
		<b>1996-1997 Ending Balance:</b>	1.61
1997-1998		<b>Beginning Balance:</b>	1.95
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.17
		<b>1997-1998 Ending Balance:</b>	1.78
1998-1999		<b>Beginning Balance:</b>	3.87
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.20
		<b>1998-1999 Ending Balance:</b>	3.67
1999-2000		<b>Beginning Balance:</b>	4.75
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.54	
		<b>Amount Sub-total:</b>	-0.75
		<b>1999-2000 Ending Balance:</b>	4.00
2000-2001		<b>Beginning Balance:</b>	5.00
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.56
		<b>2000-2001 Ending Balance:</b>	4.44
2001-2002		<b>Beginning Balance:</b>	4.85
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.39	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.53
		2001-2002 Ending Balance:	4.32
District:	4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS	Balance:	26.22



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 25.92
	TAXES PAID	-10.05	
			<b>Amount Sub-total:</b> -10.05
			<b>1982-1983 Ending Balance:</b> 15.87
1983-1984			<b>Beginning Balance:</b> 16.74
	TAXES PAID	-1.64	
			<b>Amount Sub-total:</b> -1.64
			<b>1983-1984 Ending Balance:</b> 15.10
1984-1985			<b>Beginning Balance:</b> 49.95
	TAXES PAID	-15.74	
			<b>Amount Sub-total:</b> -15.74
			<b>1984-1985 Ending Balance:</b> 34.21
1985-1986			<b>Beginning Balance:</b> 59.48
	TAXES PAID	-16.97	
			<b>Amount Sub-total:</b> -16.97
			<b>1985-1986 Ending Balance:</b> 42.51
1986-1987			<b>Beginning Balance:</b> 22.81
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 22.81
1987-1988			<b>Beginning Balance:</b> 37.37
	TAXES PAID	-15.56	
			<b>Amount Sub-total:</b> -15.56
			<b>1987-1988 Ending Balance:</b> 21.81
1988-1989			<b>Beginning Balance:</b> 52.95
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 52.95



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 62.78
			Amount Sub-total:
			1989-1990 Ending Balance: 62.78
1990-1991			Beginning Balance: 77.81
			Amount Sub-total:
			1990-1991 Ending Balance: 77.81
1991-1992			Beginning Balance: 88.59
	TAXES PAID	-1.21	
			Amount Sub-total: -1.21
			1991-1992 Ending Balance: 87.38
1992-1993			Beginning Balance: 61.33
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-1.68	
			Amount Sub-total: -2.38
			1992-1993 Ending Balance: 58.95
1993-1994			Beginning Balance: 60.92
	TAX ROLL DECREASES	-1.35	
	TAXES PAID	-2.36	
			Amount Sub-total: -3.71
			1993-1994 Ending Balance: 57.21
1994-1995			Beginning Balance: 110.90
	TAXES PAID	-0.38	
			Amount Sub-total: -0.38
			1994-1995 Ending Balance: 110.52
1995-1996			Beginning Balance: 119.99
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-9.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-11.53
		<b>1995-1996 Ending Balance:</b>	108.46
1996-1997		<b>Beginning Balance:</b>	167.19
	TAX ROLL DECREASES	-2.93	
	TAXES PAID	-18.27	
		<b>Amount Sub-total:</b>	-21.20
		<b>1996-1997 Ending Balance:</b>	145.99
1997-1998		<b>Beginning Balance:</b>	171.40
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-12.83	
		<b>Amount Sub-total:</b>	-14.42
		<b>1997-1998 Ending Balance:</b>	156.98
1998-1999		<b>Beginning Balance:</b>	326.27
	TAXES PAID	-17.34	
		<b>Amount Sub-total:</b>	-17.34
		<b>1998-1999 Ending Balance:</b>	308.93
1999-2000		<b>Beginning Balance:</b>	361.55
	TAX ROLL DECREASES	-16.86	
	TAXES PAID	-42.65	
		<b>Amount Sub-total:</b>	-59.51
		<b>1999-2000 Ending Balance:</b>	302.04
2000-2001		<b>Beginning Balance:</b>	444.03
	TAX ROLL DECREASES	-9.83	
	TAXES PAID	-39.91	
		<b>Amount Sub-total:</b>	-49.74
		<b>2000-2001 Ending Balance:</b>	394.29
2001-2002		<b>Beginning Balance:</b>	470.74
	TAX ROLL DECREASES	-13.75	
	TAXES PAID	-38.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-51.81
		<b>2001-2002 Ending Balance:</b>	418.93
2002-2003		<b>Beginning Balance:</b>	437.05
	TAX ROLL DECREASES	-11.15	
	TAXES PAID	-16.70	
		<b>Amount Sub-total:</b>	-27.85
		<b>2002-2003 Ending Balance:</b>	409.20
2003-2004		<b>Beginning Balance:</b>	535.04
	TAX ROLL DECREASES	-16.45	
	TAXES PAID	-79.56	
		<b>Amount Sub-total:</b>	-96.01
		<b>2003-2004 Ending Balance:</b>	439.03
2004-2005		<b>Beginning Balance:</b>	622.14
	TAX ROLL DECREASES	-24.21	
	TAXES PAID	-97.99	
		<b>Amount Sub-total:</b>	-122.20
		<b>2004-2005 Ending Balance:</b>	499.94
2005-2006		<b>Beginning Balance:</b>	808.91
	TAX ROLL DECREASES	-23.43	
	TAXES PAID	-103.69	
		<b>Amount Sub-total:</b>	-127.12
		<b>2005-2006 Ending Balance:</b>	681.79
2006-2007		<b>Beginning Balance:</b>	1,049.19
	TAX ROLL DECREASES	-34.72	
	TAXES PAID	-125.49	
		<b>Amount Sub-total:</b>	-160.21
		<b>2006-2007 Ending Balance:</b>	888.98
2007-2008		<b>Beginning Balance:</b>	1,442.54
	TAX ROLL DECREASES	-50.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-211.97	
		<b>Amount Sub-total:</b>	-262.13
		<b>2007-2008 Ending Balance:</b>	1,180.41
2008-2009		<b>Beginning Balance:</b>	3,047.77
	TAX ROLL DECREASES	-418.14	
	TAXES PAID	-842.65	
		<b>Amount Sub-total:</b>	-1,260.79
		<b>2008-2009 Ending Balance:</b>	1,786.98
2009-2010		<b>Beginning Balance:</b>	39,549.66
	DISCOUNTS	-0.13	
	TAX ROLL DECREASES	-593.34	
	TAXES PAID	-1,990.24	
		<b>Amount Sub-total:</b>	-2,583.71
		<b>2009-2010 Ending Balance:</b>	36,965.95
2010-2011		<b>Beginning Balance:</b>	59,749.44
	DISCOUNTS	0.96	
	TAX ROLL DECREASES	-560.01	
	TAXES PAID	-18,004.44	
		<b>Amount Sub-total:</b>	-18,563.49
		<b>2010-2011 Ending Balance:</b>	41,185.95
2011-2012		<b>Beginning Balance:</b>	113,753.58
	DISCOUNTS	10.80	
	TAX ROLL DECREASES	-2,398.69	
	TAX ROLL INCREASES	3.52	
	TAXES PAID	-34,532.18	
		<b>Amount Sub-total:</b>	-36,916.55
		<b>2011-2012 Ending Balance:</b>	76,837.03
2012-2013		<b>Beginning Balance:</b>	134,604.27
	DISCOUNTS	53.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,771.09	
	TAX ROLL INCREASES	3.52	
	TAXES PAID	-36,230.77	
		<b>Amount Sub-total:</b>	-38,945.21
		<b>2012-2013 Ending Balance:</b>	95,659.06
2013-2014		<b>Beginning Balance:</b>	250,833.30
	DISCOUNTS	322.09	
	TAX ROLL DECREASES	-14,572.81	
	TAX ROLL INCREASES	15.96	
	TAXES PAID	-98,491.75	
		<b>Amount Sub-total:</b>	-112,726.51
		<b>2013-2014 Ending Balance:</b>	138,106.79
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-268,796.53	
	IMPOSED TAX LEVY	10,479,991.22	
	TAX ROLL DECREASES	-93,858.47	
	TAX ROLL INCREASES	65,908.39	
	TAXES PAID	-9,936,621.71	
		<b>Amount Sub-total:</b>	246,622.90
		<b>2014-2015 Ending Balance:</b>	246,622.90
District:	4281	CENTENNIAL SCHOOL DIST #28JT	<b>Balance: 643,759.54</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 3.22
	TAXES PAID	-1.24	
			<b>Amount Sub-total:</b> -1.24
			<b>1982-1983 Ending Balance:</b> 1.98
1983-1984			<b>Beginning Balance:</b> 1.74
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1983-1984 Ending Balance:</b> 1.58
1984-1985			<b>Beginning Balance:</b> 4.05
	TAXES PAID	-1.26	
			<b>Amount Sub-total:</b> -1.26
			<b>1984-1985 Ending Balance:</b> 2.79
1985-1986			<b>Beginning Balance:</b> 5.67
	TAXES PAID	-1.62	
			<b>Amount Sub-total:</b> -1.62
			<b>1985-1986 Ending Balance:</b> 4.05
1986-1987			<b>Beginning Balance:</b> 2.38
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 2.38
1987-1988			<b>Beginning Balance:</b> 3.54
	TAXES PAID	-1.41	
			<b>Amount Sub-total:</b> -1.41
			<b>1987-1988 Ending Balance:</b> 2.13
1988-1989			<b>Beginning Balance:</b> 4.32
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 4.32



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	4.72
		Amount Sub-total:	
		1989-1990 Ending Balance:	4.72
1990-1991		Beginning Balance:	5.71
		Amount Sub-total:	
		1990-1991 Ending Balance:	5.71
1991-1992		Beginning Balance:	7.07
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1991-1992 Ending Balance:	6.98
1992-1993		Beginning Balance:	5.19
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.20
		1992-1993 Ending Balance:	4.99
1993-1994		Beginning Balance:	10.49
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.64
		1993-1994 Ending Balance:	9.85
1994-1995		Beginning Balance:	22.51
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1994-1995 Ending Balance:	22.43
1995-1996		Beginning Balance:	32.44
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-2.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.11
		<b>1995-1996 Ending Balance:</b>	29.33
1996-1997		<b>Beginning Balance:</b>	40.69
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-4.45	
		<b>Amount Sub-total:</b>	-5.16
		<b>1996-1997 Ending Balance:</b>	35.53
1997-1998		<b>Beginning Balance:</b>	48.86
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-3.65	
		<b>Amount Sub-total:</b>	-4.10
		<b>1997-1998 Ending Balance:</b>	44.76
1998-1999		<b>Beginning Balance:</b>	90.66
	TAXES PAID	-4.83	
		<b>Amount Sub-total:</b>	-4.83
		<b>1998-1999 Ending Balance:</b>	85.83
1999-2000		<b>Beginning Balance:</b>	98.32
	TAX ROLL DECREASES	-4.58	
	TAXES PAID	-11.60	
		<b>Amount Sub-total:</b>	-16.18
		<b>1999-2000 Ending Balance:</b>	82.14
2000-2001		<b>Beginning Balance:</b>	85.78
	TAX ROLL DECREASES	-1.90	
	TAXES PAID	-7.71	
		<b>Amount Sub-total:</b>	-9.61
		<b>2000-2001 Ending Balance:</b>	76.17
2001-2002		<b>Beginning Balance:</b>	234.36
	TAX ROLL DECREASES	-6.85	
	TAXES PAID	-18.94	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-25.79
		<b>2001-2002 Ending Balance:</b>	208.57
2002-2003		<b>Beginning Balance:</b>	211.69
	TAX ROLL DECREASES	-5.40	
	TAXES PAID	-8.07	
		<b>Amount Sub-total:</b>	-13.47
		<b>2002-2003 Ending Balance:</b>	198.22
2003-2004		<b>Beginning Balance:</b>	250.48
	TAX ROLL DECREASES	-7.70	
	TAXES PAID	-37.26	
		<b>Amount Sub-total:</b>	-44.96
		<b>2003-2004 Ending Balance:</b>	205.52
2004-2005		<b>Beginning Balance:</b>	288.72
	TAX ROLL DECREASES	-11.24	
	TAXES PAID	-45.46	
		<b>Amount Sub-total:</b>	-56.70
		<b>2004-2005 Ending Balance:</b>	232.02
2005-2006		<b>Beginning Balance:</b>	376.04
	TAX ROLL DECREASES	-10.89	
	TAXES PAID	-48.20	
		<b>Amount Sub-total:</b>	-59.09
		<b>2005-2006 Ending Balance:</b>	316.95
2006-2007		<b>Beginning Balance:</b>	492.46
	TAX ROLL DECREASES	-16.30	
	TAXES PAID	-58.91	
		<b>Amount Sub-total:</b>	-75.21
		<b>2006-2007 Ending Balance:</b>	417.25
2007-2008		<b>Beginning Balance:</b>	580.21
	TAX ROLL DECREASES	-20.17	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-85.26	
		<b>Amount Sub-total:</b>	-105.43
		<b>2007-2008 Ending Balance:</b>	474.78
2008-2009		<b>Beginning Balance:</b>	1,197.02
	TAX ROLL DECREASES	-164.21	
	TAXES PAID	-330.95	
		<b>Amount Sub-total:</b>	-495.16
		<b>2008-2009 Ending Balance:</b>	701.86
2009-2010		<b>Beginning Balance:</b>	16,571.78
	DISCOUNTS	-0.05	
	TAX ROLL DECREASES	-248.62	
	TAXES PAID	-833.92	
		<b>Amount Sub-total:</b>	-1,082.59
		<b>2009-2010 Ending Balance:</b>	15,489.19
2010-2011		<b>Beginning Balance:</b>	28,858.96
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-270.49	
	TAXES PAID	-8,696.14	
		<b>Amount Sub-total:</b>	-8,966.16
		<b>2010-2011 Ending Balance:</b>	19,892.80
2011-2012		<b>Beginning Balance:</b>	49,104.85
	DISCOUNTS	4.67	
	TAX ROLL DECREASES	-1,035.47	
	TAX ROLL INCREASES	1.52	
	TAXES PAID	-14,906.75	
		<b>Amount Sub-total:</b>	-15,936.03
		<b>2011-2012 Ending Balance:</b>	33,168.82
2012-2013		<b>Beginning Balance:</b>	36,900.16
	DISCOUNTS	14.57	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-759.65	
	TAX ROLL INCREASES	0.96	
	TAXES PAID	-9,932.25	
		<b>Amount Sub-total:</b>	-10,676.37
		<b>2012-2013 Ending Balance:</b>	26,223.79
2013-2014			<b>Beginning Balance:</b> 66,991.14
	DISCOUNTS	86.01	
	TAX ROLL DECREASES	-3,892.01	
	TAX ROLL INCREASES	4.26	
	TAXES PAID	-26,304.62	
		<b>Amount Sub-total:</b>	-30,106.36
		<b>2013-2014 Ending Balance:</b>	36,884.78
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-67,949.73	
	IMPOSED TAX LEVY	2,649,262.36	
	TAX ROLL DECREASES	-23,726.71	
	TAX ROLL INCREASES	16,661.14	
	TAXES PAID	-2,511,902.67	
		<b>Amount Sub-total:</b>	62,344.39
		<b>2014-2015 Ending Balance:</b>	62,344.39
District:	4282	CENTENNIAL SCHOOL DIST #28JT BONDS	<b>Balance:</b> 197,186.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	2.26
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.33	
		<b>Amount Sub-total:</b>	-0.40
		<b>2003-2004 Ending Balance:</b>	1.86
2004-2005		<b>Beginning Balance:</b>	1.55
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.29
		<b>2004-2005 Ending Balance:</b>	1.26
2005-2006		<b>Beginning Balance:</b>	1.22
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.18
		<b>2005-2006 Ending Balance:</b>	1.04
2006-2007		<b>Beginning Balance:</b>	0.23
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.02
		<b>2006-2007 Ending Balance:</b>	0.21
2007-2008		<b>Beginning Balance:</b>	1.97
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.30	
		<b>Amount Sub-total:</b>	-0.37
		<b>2007-2008 Ending Balance:</b>	1.60
2008-2009		<b>Beginning Balance:</b>	1.09
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.48
		<b>2008-2009 Ending Balance:</b>	0.61
2009-2010		<b>Beginning Balance:</b>	7.52
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.49
		<b>2009-2010 Ending Balance:</b>	7.03
2010-2011		<b>Beginning Balance:</b>	18.62
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-5.62	
		<b>Amount Sub-total:</b>	-5.80
		<b>2010-2011 Ending Balance:</b>	12.82
2011-2012		<b>Beginning Balance:</b>	745.09
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-15.71	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-226.17	
		<b>Amount Sub-total:</b>	-241.79
		<b>2011-2012 Ending Balance:</b>	503.30
2012-2013		<b>Beginning Balance:</b>	197.20
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.06	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-53.09	
		<b>Amount Sub-total:</b>	-57.06
		<b>2012-2013 Ending Balance:</b>	140.14
2013-2014		<b>Beginning Balance:</b>	429.31
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-24.94	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-168.58	
		<b>Amount Sub-total:</b>	-192.93
		<b>2013-2014 Ending Balance:</b>	236.38
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,311.74	
	IMPOSED TAX LEVY	51,143.38	
	TAX ROLL DECREASES	-458.01	
	TAX ROLL INCREASES	321.63	
	TAXES PAID	-48,491.70	
		<b>Amount Sub-total:</b>	1,203.56
		<b>2014-2015 Ending Balance:</b>	1,203.56
District:	4285	CENTENNIAL SD #28JT CANCEL/OMIT	<b>Balance:</b> 2,109.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 5.34
	TAXES PAID	-2.12	
			<b>Amount Sub-total:</b> -2.12
			<b>1982-1983 Ending Balance:</b> 3.22
1983-1984			<b>Beginning Balance:</b> 3.43
	TAXES PAID	-0.34	
			<b>Amount Sub-total:</b> -0.34
			<b>1983-1984 Ending Balance:</b> 3.09
1984-1985			<b>Beginning Balance:</b> 10.36
	TAXES PAID	-3.24	
			<b>Amount Sub-total:</b> -3.24
			<b>1984-1985 Ending Balance:</b> 7.12
1985-1986			<b>Beginning Balance:</b> 11.86
	TAXES PAID	-3.36	
			<b>Amount Sub-total:</b> -3.36
			<b>1985-1986 Ending Balance:</b> 8.50
1986-1987			<b>Beginning Balance:</b> 5.12
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 5.12
1987-1988			<b>Beginning Balance:</b> 8.23
	TAXES PAID	-3.47	
			<b>Amount Sub-total:</b> -3.47
			<b>1987-1988 Ending Balance:</b> 4.76
1988-1989			<b>Beginning Balance:</b> 10.06
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 10.06



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 10.83
			Amount Sub-total:
			1989-1990 Ending Balance: 10.83
1990-1991			Beginning Balance: 13.08
			Amount Sub-total:
			1990-1991 Ending Balance: 13.08
1991-1992			Beginning Balance: 14.37
	TAXES PAID	-0.20	
			Amount Sub-total: -0.20
			1991-1992 Ending Balance: 14.17
1992-1993			Beginning Balance: 9.62
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.28	
			Amount Sub-total: -0.39
			1992-1993 Ending Balance: 9.23
1993-1994			Beginning Balance: 9.65
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.36	
			Amount Sub-total: -0.57
			1993-1994 Ending Balance: 9.08
1994-1995			Beginning Balance: 18.36
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1994-1995 Ending Balance: 18.30
1995-1996			Beginning Balance: 18.77
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.55	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.80
		<b>1995-1996 Ending Balance:</b>	16.97
1996-1997		<b>Beginning Balance:</b>	29.84
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-3.25	
		<b>Amount Sub-total:</b>	-3.77
		<b>1996-1997 Ending Balance:</b>	26.07
1997-1998		<b>Beginning Balance:</b>	28.50
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-2.13	
		<b>Amount Sub-total:</b>	-2.39
		<b>1997-1998 Ending Balance:</b>	26.11
1998-1999		<b>Beginning Balance:</b>	53.88
	TAXES PAID	-2.87	
		<b>Amount Sub-total:</b>	-2.87
		<b>1998-1999 Ending Balance:</b>	51.01
1999-2000		<b>Beginning Balance:</b>	58.07
	TAX ROLL DECREASES	-2.70	
	TAXES PAID	-6.81	
		<b>Amount Sub-total:</b>	-9.51
		<b>1999-2000 Ending Balance:</b>	48.56
2000-2001		<b>Beginning Balance:</b>	71.66
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-6.44	
		<b>Amount Sub-total:</b>	-8.03
		<b>2000-2001 Ending Balance:</b>	63.63
2001-2002		<b>Beginning Balance:</b>	73.01
	TAX ROLL DECREASES	-2.13	
	TAXES PAID	-5.89	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.02
		<b>2001-2002 Ending Balance:</b>	64.99
2002-2003		<b>Beginning Balance:</b>	67.07
	TAX ROLL DECREASES	-1.71	
	TAXES PAID	-2.58	
		<b>Amount Sub-total:</b>	-4.29
		<b>2002-2003 Ending Balance:</b>	62.78
2003-2004		<b>Beginning Balance:</b>	81.83
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-12.19	
		<b>Amount Sub-total:</b>	-14.70
		<b>2003-2004 Ending Balance:</b>	67.13
2004-2005		<b>Beginning Balance:</b>	94.72
	TAX ROLL DECREASES	-3.69	
	TAXES PAID	-14.92	
		<b>Amount Sub-total:</b>	-18.61
		<b>2004-2005 Ending Balance:</b>	76.11
2005-2006		<b>Beginning Balance:</b>	122.34
	TAX ROLL DECREASES	-3.54	
	TAXES PAID	-15.70	
		<b>Amount Sub-total:</b>	-19.24
		<b>2005-2006 Ending Balance:</b>	103.10
2006-2007		<b>Beginning Balance:</b>	157.11
	TAX ROLL DECREASES	-5.20	
	TAXES PAID	-18.79	
		<b>Amount Sub-total:</b>	-23.99
		<b>2006-2007 Ending Balance:</b>	133.12
2007-2008		<b>Beginning Balance:</b>	215.35
	TAX ROLL DECREASES	-7.49	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAXES PAID	-31.64	
		<b>Amount Sub-total:</b>	-39.13
		<b>2007-2008 Ending Balance:</b>	176.22
2008-2009		<b>Beginning Balance:</b>	493.70
	TAX ROLL DECREASES	-67.73	
	TAXES PAID	-136.49	
		<b>Amount Sub-total:</b>	-204.22
		<b>2008-2009 Ending Balance:</b>	289.48
2009-2010		<b>Beginning Balance:</b>	5,883.47
	DISCOUNTS	-0.02	
	TAX ROLL DECREASES	-88.26	
	TAXES PAID	-296.06	
		<b>Amount Sub-total:</b>	-384.34
		<b>2009-2010 Ending Balance:</b>	5,499.13
2010-2011		<b>Beginning Balance:</b>	8,975.54
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-84.12	
	TAXES PAID	-2,704.61	
		<b>Amount Sub-total:</b>	-2,788.59
		<b>2010-2011 Ending Balance:</b>	6,186.95
2011-2012		<b>Beginning Balance:</b>	18,687.40
	DISCOUNTS	1.78	
	TAX ROLL DECREASES	-394.05	
	TAX ROLL INCREASES	0.58	
	TAXES PAID	-5,672.94	
		<b>Amount Sub-total:</b>	-6,064.63
		<b>2011-2012 Ending Balance:</b>	12,622.77
2012-2013		<b>Beginning Balance:</b>	22,945.24
	DISCOUNTS	9.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-472.38	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-6,176.05	
		<b>Amount Sub-total:</b>	-6,638.77
		<b>2012-2013 Ending Balance:</b>	16,306.47
2013-2014			<b>Beginning Balance:</b> 39,777.01
	DISCOUNTS	51.11	
	TAX ROLL DECREASES	-2,310.95	
	TAX ROLL INCREASES	2.54	
	TAXES PAID	-15,618.76	
		<b>Amount Sub-total:</b>	-17,876.06
		<b>2013-2014 Ending Balance:</b>	21,900.95
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-41,760.18	
	IMPOSED TAX LEVY	1,628,170.52	
	TAX ROLL DECREASES	-14,581.85	
	TAX ROLL INCREASES	10,239.53	
	TAXES PAID	-1,543,752.68	
		<b>Amount Sub-total:</b>	38,315.34
		<b>2014-2015 Ending Balance:</b>	38,315.34
District:	4391	CORBETT SCHOOL DIST #39	<b>Balance:</b> 102,153.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.67
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.28
		1982-1983 Ending Balance:	0.39
1983-1984			Beginning Balance: 0.47
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.43
1984-1985			Beginning Balance: 1.20
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.37
		1984-1985 Ending Balance:	0.83
1985-1986			Beginning Balance: 0.65
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1985-1986 Ending Balance:	0.47
1986-1987			Beginning Balance: 0.26
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.26
1987-1988			Beginning Balance: 0.63
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1987-1988 Ending Balance:	0.43
1988-1989			Beginning Balance: 0.55
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.55



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.68
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.68
1990-1991		Beginning Balance:	0.69
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.69
1991-1992		Beginning Balance:	0.95
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	0.93
1992-1993		Beginning Balance:	0.74
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.70
1993-1994		Beginning Balance:	1.13
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	1.07
1994-1995		Beginning Balance:	7.47
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1994-1995 Ending Balance:	7.44
1995-1996		Beginning Balance:	11.37
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.95	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.10
		<b>1995-1996 Ending Balance:</b>	10.27
1996-1997		<b>Beginning Balance:</b>	3.24
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.41
		<b>1996-1997 Ending Balance:</b>	2.83
<b>District:</b>	<b>4392</b>	<b>CORBETT SCHOOL DIST #39 1977 BONDS</b>	<b>Balance: 27.97</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 11.17
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.21	
		<b>Amount Sub-total:</b>	-1.40
		<b>1996-1997 Ending Balance:</b>	9.77
1997-1998			<b>Beginning Balance:</b> 15.73
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-1.19	
		<b>Amount Sub-total:</b>	-1.34
		<b>1997-1998 Ending Balance:</b>	14.39
1998-1999			<b>Beginning Balance:</b> 29.76
	TAXES PAID	-1.59	
		<b>Amount Sub-total:</b>	-1.59
		<b>1998-1999 Ending Balance:</b>	28.17
1999-2000			<b>Beginning Balance:</b> 31.08
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-3.65	
		<b>Amount Sub-total:</b>	-5.10
		<b>1999-2000 Ending Balance:</b>	25.98
2000-2001			<b>Beginning Balance:</b> 37.06
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-3.32	
		<b>Amount Sub-total:</b>	-4.14
		<b>2000-2001 Ending Balance:</b>	32.92
2001-2002			<b>Beginning Balance:</b> 38.35
	TAX ROLL DECREASES	-1.12	
	TAXES PAID	-3.10	
		<b>Amount Sub-total:</b>	-4.22
		<b>2001-2002 Ending Balance:</b>	34.13



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 36.82
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-1.41	
		<b>Amount Sub-total:</b>	-2.35
		<b>2002-2003 Ending Balance:</b>	34.47
2003-2004			<b>Beginning Balance:</b> 46.43
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-6.89	
		<b>Amount Sub-total:</b>	-8.31
		<b>2003-2004 Ending Balance:</b>	38.12
2004-2005			<b>Beginning Balance:</b> 57.00
	TAX ROLL DECREASES	-2.22	
	TAXES PAID	-8.99	
		<b>Amount Sub-total:</b>	-11.21
		<b>2004-2005 Ending Balance:</b>	45.79
2005-2006			<b>Beginning Balance:</b> 82.91
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-10.66	
		<b>Amount Sub-total:</b>	-13.06
		<b>2005-2006 Ending Balance:</b>	69.85
2006-2007			<b>Beginning Balance:</b> 79.59
	TAX ROLL DECREASES	-2.63	
	TAXES PAID	-9.51	
		<b>Amount Sub-total:</b>	-12.14
		<b>2006-2007 Ending Balance:</b>	67.45
2007-2008			<b>Beginning Balance:</b> 134.17
	TAX ROLL DECREASES	-4.67	
	TAXES PAID	-19.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-24.40
		<b>2007-2008 Ending Balance:</b>	109.77
2008-2009		<b>Beginning Balance:</b>	203.59
	TAX ROLL DECREASES	-27.94	
	TAXES PAID	-56.30	
		<b>Amount Sub-total:</b>	-84.24
		<b>2008-2009 Ending Balance:</b>	119.35
2009-2010		<b>Beginning Balance:</b>	2,554.41
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-38.31	
	TAXES PAID	-128.54	
		<b>Amount Sub-total:</b>	-166.86
		<b>2009-2010 Ending Balance:</b>	2,387.55
2010-2011		<b>Beginning Balance:</b>	4,678.63
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-43.84	
	TAXES PAID	-1,409.81	
		<b>Amount Sub-total:</b>	-1,453.57
		<b>2010-2011 Ending Balance:</b>	3,225.06
2011-2012		<b>Beginning Balance:</b>	8,685.29
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-183.13	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,636.57	
		<b>Amount Sub-total:</b>	-2,818.59
		<b>2011-2012 Ending Balance:</b>	5,866.70
2012-2013		<b>Beginning Balance:</b>	10,560.75
	DISCOUNTS	4.18	
	TAX ROLL DECREASES	-217.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-2,842.56	
		<b>Amount Sub-total:</b>	-3,055.50
		<b>2012-2013 Ending Balance:</b>	7,505.25
2013-2014		<b>Beginning Balance:</b>	14,491.77
	DISCOUNTS	18.60	
	TAX ROLL DECREASES	-841.94	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-5,690.34	
		<b>Amount Sub-total:</b>	-6,512.76
		<b>2013-2014 Ending Balance:</b>	7,979.01
District:	4393	CORBETT SCHOOL DIST #39 1994 BONDS	<b>Balance:</b> 27,593.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 0.51
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.06
		<b>1996-1997 Ending Balance:</b>	0.45
1997-1998			<b>Beginning Balance:</b> 0.86
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.06
		<b>1997-1998 Ending Balance:</b>	0.80
1998-1999			<b>Beginning Balance:</b> 1.50
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>1998-1999 Ending Balance:</b>	1.43
1999-2000			<b>Beginning Balance:</b> 1.33
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.21
		<b>1999-2000 Ending Balance:</b>	1.12
2000-2001			<b>Beginning Balance:</b> 1.64
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.18
		<b>2000-2001 Ending Balance:</b>	1.46
2001-2002			<b>Beginning Balance:</b> 1.68
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.17
		<b>2001-2002 Ending Balance:</b>	1.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
2002-2003		<b>Beginning Balance:</b>	1.38
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.08
		<b>2002-2003 Ending Balance:</b>	1.30
2003-2004		<b>Beginning Balance:</b>	1.93
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.35
		<b>2003-2004 Ending Balance:</b>	1.58
2004-2005		<b>Beginning Balance:</b>	2.26
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.44
		<b>2004-2005 Ending Balance:</b>	1.82
2005-2006		<b>Beginning Balance:</b>	3.49
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.55
		<b>2005-2006 Ending Balance:</b>	2.94
2006-2007		<b>Beginning Balance:</b>	3.17
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.50
		<b>2006-2007 Ending Balance:</b>	2.67
2007-2008		<b>Beginning Balance:</b>	5.48
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.80	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.99
		<b>2007-2008 Ending Balance:</b>	4.49
2008-2009		<b>Beginning Balance:</b>	7.44
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-2.07	
		<b>Amount Sub-total:</b>	-3.10
		<b>2008-2009 Ending Balance:</b>	4.34
2009-2010		<b>Beginning Balance:</b>	105.93
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-5.33	
		<b>Amount Sub-total:</b>	-6.92
		<b>2009-2010 Ending Balance:</b>	99.01
2010-2011		<b>Beginning Balance:</b>	181.61
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-54.72	
		<b>Amount Sub-total:</b>	-56.42
		<b>2010-2011 Ending Balance:</b>	125.19
2011-2012		<b>Beginning Balance:</b>	350.27
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-7.39	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-106.36	
		<b>Amount Sub-total:</b>	-113.71
		<b>2011-2012 Ending Balance:</b>	236.56
2012-2013		<b>Beginning Balance:</b>	419.77
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-8.64	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-113.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-121.49
		<b>2012-2013 Ending Balance:</b>	298.28
2013-2014		<b>Beginning Balance:</b>	540.90
	DISCOUNTS	0.70	
	TAX ROLL DECREASES	-31.44	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-212.40	
		<b>Amount Sub-total:</b>	-243.11
		<b>2013-2014 Ending Balance:</b>	297.79
District:	4394	CORBETT SD #39 1994 BONDS-BONNEV	<b>Balance:</b> 1,082.74



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.53
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.09
		<b>2003-2004 Ending Balance:</b>	0.44
2004-2005		<b>Beginning Balance:</b>	0.20
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2004-2005 Ending Balance:</b>	0.15
2005-2006		<b>Beginning Balance:</b>	0.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.04
		<b>2005-2006 Ending Balance:</b>	0.23
2006-2007		<b>Beginning Balance:</b>	0.17
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.02
		<b>2006-2007 Ending Balance:</b>	0.15
2007-2008		<b>Beginning Balance:</b>	1.86
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.27	
		<b>Amount Sub-total:</b>	-0.33
		<b>2007-2008 Ending Balance:</b>	1.53
2008-2009		<b>Beginning Balance:</b>	1.32
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.53
		<b>2008-2009 Ending Balance:</b>	0.79
2009-2010		<b>Beginning Balance:</b>	16.00
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.80	
		<b>Amount Sub-total:</b>	-1.04
		<b>2009-2010 Ending Balance:</b>	14.96
2010-2011		<b>Beginning Balance:</b>	74.11
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-22.35	
		<b>Amount Sub-total:</b>	-23.04
		<b>2010-2011 Ending Balance:</b>	51.07
2011-2012		<b>Beginning Balance:</b>	214.04
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-4.52	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-64.96	
		<b>Amount Sub-total:</b>	-69.45
		<b>2011-2012 Ending Balance:</b>	144.59
2012-2013		<b>Beginning Balance:</b>	190.44
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.92	
	TAXES PAID	-51.29	
		<b>Amount Sub-total:</b>	-55.13
		<b>2012-2013 Ending Balance:</b>	135.31
2013-2014		<b>Beginning Balance:</b>	53.86
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.12	
	TAXES PAID	-21.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-24.17
		<b>2013-2014 Ending Balance:</b>	29.69
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-100.44	
	IMPOSED TAX LEVY	3,916.30	
	TAX ROLL DECREASES	-35.07	
	TAX ROLL INCREASES	24.63	
	TAXES PAID	-3,713.25	
		<b>Amount Sub-total:</b>	92.17
		<b>2014-2015 Ending Balance:</b>	92.17
District:	4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT	<b>Balance:</b>	<b>471.08</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 45.91
	TAXES PAID	-18.16	
			<b>Amount Sub-total:</b> -18.16
			<b>1982-1983 Ending Balance:</b> 27.75
1983-1984			<b>Beginning Balance:</b> 30.25
	TAXES PAID	-3.00	
			<b>Amount Sub-total:</b> -3.00
			<b>1983-1984 Ending Balance:</b> 27.25
1984-1985			<b>Beginning Balance:</b> 88.04
	TAXES PAID	-27.75	
			<b>Amount Sub-total:</b> -27.75
			<b>1984-1985 Ending Balance:</b> 60.29
1985-1986			<b>Beginning Balance:</b> 100.88
	TAXES PAID	-28.76	
			<b>Amount Sub-total:</b> -28.76
			<b>1985-1986 Ending Balance:</b> 72.12
1986-1987			<b>Beginning Balance:</b> 37.88
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 37.88
1987-1988			<b>Beginning Balance:</b> 63.01
	TAXES PAID	-26.65	
			<b>Amount Sub-total:</b> -26.65
			<b>1987-1988 Ending Balance:</b> 36.36
1988-1989			<b>Beginning Balance:</b> 75.73
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 75.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 100.94
			Amount Sub-total:
			1989-1990 Ending Balance: 100.94
1990-1991			Beginning Balance: 128.77
			Amount Sub-total:
			1990-1991 Ending Balance: 128.77
1991-1992			Beginning Balance: 144.49
	TAXES PAID	-1.98	
			Amount Sub-total: -1.98
			1991-1992 Ending Balance: 142.51
1992-1993			Beginning Balance: 95.50
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-2.64	
			Amount Sub-total: -3.73
			1992-1993 Ending Balance: 91.77
1993-1994			Beginning Balance: 95.84
	TAX ROLL DECREASES	-2.13	
	TAXES PAID	-3.70	
			Amount Sub-total: -5.83
			1993-1994 Ending Balance: 90.01
1994-1995			Beginning Balance: 167.89
	TAXES PAID	-0.58	
			Amount Sub-total: -0.58
			1994-1995 Ending Balance: 167.31
1995-1996			Beginning Balance: 178.11
	TAX ROLL DECREASES	-2.33	
	TAXES PAID	-14.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-17.15
		<b>1995-1996 Ending Balance:</b>	160.96
1996-1997		<b>Beginning Balance:</b>	256.41
	TAX ROLL DECREASES	-4.49	
	TAXES PAID	-28.02	
		<b>Amount Sub-total:</b>	-32.51
		<b>1996-1997 Ending Balance:</b>	223.90
1997-1998		<b>Beginning Balance:</b>	255.82
	TAX ROLL DECREASES	-2.37	
	TAXES PAID	-19.15	
		<b>Amount Sub-total:</b>	-21.52
		<b>1997-1998 Ending Balance:</b>	234.30
1998-1999		<b>Beginning Balance:</b>	488.17
	TAXES PAID	-25.95	
		<b>Amount Sub-total:</b>	-25.95
		<b>1998-1999 Ending Balance:</b>	462.22
1999-2000		<b>Beginning Balance:</b>	533.83
	TAX ROLL DECREASES	-24.89	
	TAXES PAID	-63.00	
		<b>Amount Sub-total:</b>	-87.89
		<b>1999-2000 Ending Balance:</b>	445.94
2000-2001		<b>Beginning Balance:</b>	644.09
	TAX ROLL DECREASES	-14.26	
	TAXES PAID	-57.90	
		<b>Amount Sub-total:</b>	-72.16
		<b>2000-2001 Ending Balance:</b>	571.93
2001-2002		<b>Beginning Balance:</b>	671.44
	TAX ROLL DECREASES	-19.62	
	TAXES PAID	-54.29	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-73.91
		<b>2001-2002 Ending Balance:</b>	597.53
2002-2003		<b>Beginning Balance:</b>	618.76
	TAX ROLL DECREASES	-15.78	
	TAXES PAID	-23.60	
		<b>Amount Sub-total:</b>	-39.38
		<b>2002-2003 Ending Balance:</b>	579.38
2003-2004		<b>Beginning Balance:</b>	750.57
	TAX ROLL DECREASES	-23.08	
	TAXES PAID	-111.64	
		<b>Amount Sub-total:</b>	-134.72
		<b>2003-2004 Ending Balance:</b>	615.85
2004-2005		<b>Beginning Balance:</b>	866.06
	TAX ROLL DECREASES	-33.70	
	TAXES PAID	-136.39	
		<b>Amount Sub-total:</b>	-170.09
		<b>2004-2005 Ending Balance:</b>	695.97
2005-2006		<b>Beginning Balance:</b>	1,106.76
	TAX ROLL DECREASES	-32.05	
	TAXES PAID	-141.88	
		<b>Amount Sub-total:</b>	-173.93
		<b>2005-2006 Ending Balance:</b>	932.83
2006-2007		<b>Beginning Balance:</b>	1,423.05
	TAX ROLL DECREASES	-47.10	
	TAXES PAID	-170.19	
		<b>Amount Sub-total:</b>	-217.29
		<b>2006-2007 Ending Balance:</b>	1,205.76
2007-2008		<b>Beginning Balance:</b>	1,937.58
	TAX ROLL DECREASES	-67.37	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-284.73	
		<b>Amount Sub-total:</b>	-352.10
		<b>2007-2008 Ending Balance:</b>	1,585.48
2008-2009		<b>Beginning Balance:</b>	4,076.85
	TAX ROLL DECREASES	-559.31	
	TAXES PAID	-1,127.18	
		<b>Amount Sub-total:</b>	-1,686.49
		<b>2008-2009 Ending Balance:</b>	2,390.36
2009-2010		<b>Beginning Balance:</b>	53,016.36
	DISCOUNTS	-0.17	
	TAX ROLL DECREASES	-795.38	
	TAXES PAID	-2,667.92	
		<b>Amount Sub-total:</b>	-3,463.47
		<b>2009-2010 Ending Balance:</b>	49,552.89
2010-2011		<b>Beginning Balance:</b>	80,472.48
	DISCOUNTS	1.30	
	TAX ROLL DECREASES	-754.22	
	TAXES PAID	-24,248.96	
		<b>Amount Sub-total:</b>	-25,001.88
		<b>2010-2011 Ending Balance:</b>	55,470.60
2011-2012		<b>Beginning Balance:</b>	158,699.03
	DISCOUNTS	15.11	
	TAX ROLL DECREASES	-3,346.46	
	TAX ROLL INCREASES	4.91	
	TAXES PAID	-48,176.25	
		<b>Amount Sub-total:</b>	-51,502.69
		<b>2011-2012 Ending Balance:</b>	107,196.34
2012-2013		<b>Beginning Balance:</b>	193,653.60
	DISCOUNTS	76.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,986.68	
	TAX ROLL INCREASES	5.06	
	TAXES PAID	-52,124.75	
		<b>Amount Sub-total:</b>	-56,029.95
		<b>2012-2013 Ending Balance:</b>	137,623.65
2013-2014			<b>Beginning Balance:</b> 351,846.01
	DISCOUNTS	451.78	
	TAX ROLL DECREASES	-20,441.38	
	TAX ROLL INCREASES	22.38	
	TAXES PAID	-138,155.21	
		<b>Amount Sub-total:</b>	-158,122.43
		<b>2013-2014 Ending Balance:</b>	193,723.58
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-358,682.20	
	IMPOSED TAX LEVY	13,984,504.41	
	TAX ROLL DECREASES	-125,244.78	
	TAX ROLL INCREASES	87,948.19	
	TAXES PAID	-13,259,431.91	
		<b>Amount Sub-total:</b>	329,093.71
		<b>2014-2015 Ending Balance:</b>	329,093.71
District:	4401	DAVID DOUGLAS SCHOOL DIST #40	<b>Balance:</b> 884,421.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.94
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1982-1983 Ending Balance:</b> 0.62
1983-1984			<b>Beginning Balance:</b> 0.43
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.40
1984-1985			<b>Beginning Balance:</b> 0.55
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1984-1985 Ending Balance:</b> 0.36
1985-1986			<b>Beginning Balance:</b> 0.83
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1985-1986 Ending Balance:</b> 0.60
1993-1994			<b>Beginning Balance:</b> 14.06
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.54	
			<b>Amount Sub-total:</b> -0.85
			<b>1993-1994 Ending Balance:</b> 13.21
1994-1995			<b>Beginning Balance:</b> 21.47
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1994-1995 Ending Balance:</b> 21.40
1995-1996			<b>Beginning Balance:</b> 27.11
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-2.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.62
		<b>1995-1996 Ending Balance:</b>	24.49
1996-1997		<b>Beginning Balance:</b>	40.89
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-4.47	
		<b>Amount Sub-total:</b>	-5.19
		<b>1996-1997 Ending Balance:</b>	35.70
1997-1998		<b>Beginning Balance:</b>	55.86
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-4.20	
		<b>Amount Sub-total:</b>	-4.72
		<b>1997-1998 Ending Balance:</b>	51.14
1998-1999		<b>Beginning Balance:</b>	94.85
	TAXES PAID	-5.04	
		<b>Amount Sub-total:</b>	-5.04
		<b>1998-1999 Ending Balance:</b>	89.81
1999-2000		<b>Beginning Balance:</b>	98.63
	TAX ROLL DECREASES	-4.60	
	TAXES PAID	-11.67	
		<b>Amount Sub-total:</b>	-16.27
		<b>1999-2000 Ending Balance:</b>	82.36
2000-2001		<b>Beginning Balance:</b>	116.63
	TAX ROLL DECREASES	-2.58	
	TAXES PAID	-10.49	
		<b>Amount Sub-total:</b>	-13.07
		<b>2000-2001 Ending Balance:</b>	103.56
2001-2002		<b>Beginning Balance:</b>	302.58
	TAX ROLL DECREASES	-8.84	
	TAXES PAID	-24.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-33.30
		<b>2001-2002 Ending Balance:</b>	269.28
2002-2003		<b>Beginning Balance:</b>	281.17
	TAX ROLL DECREASES	-7.17	
	TAXES PAID	-10.73	
		<b>Amount Sub-total:</b>	-17.90
		<b>2002-2003 Ending Balance:</b>	263.27
2003-2004		<b>Beginning Balance:</b>	324.70
	TAX ROLL DECREASES	-9.99	
	TAXES PAID	-48.31	
		<b>Amount Sub-total:</b>	-58.30
		<b>2003-2004 Ending Balance:</b>	266.40
2004-2005		<b>Beginning Balance:</b>	366.16
	TAX ROLL DECREASES	-14.25	
	TAXES PAID	-57.66	
		<b>Amount Sub-total:</b>	-71.91
		<b>2004-2005 Ending Balance:</b>	294.25
2005-2006		<b>Beginning Balance:</b>	457.37
	TAX ROLL DECREASES	-13.25	
	TAXES PAID	-58.64	
		<b>Amount Sub-total:</b>	-71.89
		<b>2005-2006 Ending Balance:</b>	385.48
2006-2007		<b>Beginning Balance:</b>	675.04
	TAX ROLL DECREASES	-22.34	
	TAXES PAID	-80.72	
		<b>Amount Sub-total:</b>	-103.06
		<b>2006-2007 Ending Balance:</b>	571.98
2007-2008		<b>Beginning Balance:</b>	929.01
	TAX ROLL DECREASES	-32.30	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-136.50	
		<b>Amount Sub-total:</b>	-168.80
		<b>2007-2008 Ending Balance:</b>	760.21
2008-2009		<b>Beginning Balance:</b>	1,966.19
	TAX ROLL DECREASES	-269.73	
	TAXES PAID	-543.59	
		<b>Amount Sub-total:</b>	-813.32
		<b>2008-2009 Ending Balance:</b>	1,152.87
2009-2010		<b>Beginning Balance:</b>	21,344.81
	DISCOUNTS	-0.07	
	TAX ROLL DECREASES	-320.23	
	TAXES PAID	-1,074.14	
		<b>Amount Sub-total:</b>	-1,394.44
		<b>2009-2010 Ending Balance:</b>	19,950.37
2010-2011		<b>Beginning Balance:</b>	31,050.69
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-291.03	
	TAXES PAID	-9,356.58	
		<b>Amount Sub-total:</b>	-9,647.11
		<b>2010-2011 Ending Balance:</b>	21,403.58
2011-2012		<b>Beginning Balance:</b>	60,185.63
	DISCOUNTS	5.72	
	TAX ROLL DECREASES	-1,269.12	
	TAX ROLL INCREASES	1.86	
	TAXES PAID	-18,270.54	
		<b>Amount Sub-total:</b>	-19,532.08
		<b>2011-2012 Ending Balance:</b>	40,653.55
2012-2013		<b>Beginning Balance:</b>	72,849.06
	DISCOUNTS	28.75	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,499.73	
	TAX ROLL INCREASES	1.90	
	TAXES PAID	-19,608.43	
		<b>Amount Sub-total:</b>	-21,077.51
		<b>2012-2013 Ending Balance:</b>	51,771.55
2013-2014		<b>Beginning Balance:</b>	127,994.16
	DISCOUNTS	164.35	
	TAX ROLL DECREASES	-7,436.16	
	TAX ROLL INCREASES	8.15	
	TAXES PAID	-50,257.95	
		<b>Amount Sub-total:</b>	-57,521.61
		<b>2013-2014 Ending Balance:</b>	70,472.55
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-137,286.32	
	IMPOSED TAX LEVY	5,352,597.73	
	TAX ROLL DECREASES	-47,937.69	
	TAX ROLL INCREASES	33,662.35	
	TAXES PAID	-5,075,074.74	
		<b>Amount Sub-total:</b>	125,961.33
		<b>2014-2015 Ending Balance:</b>	125,961.33
District:	4402	DAVID DOUGLAS SCHOOL DIST #40 BONDS	<b>Balance: 334,600.32</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.61
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.10
		<b>2003-2004 Ending Balance:</b>	0.51
2004-2005		<b>Beginning Balance:</b>	2.60
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.49
		<b>2004-2005 Ending Balance:</b>	2.11
2005-2006		<b>Beginning Balance:</b>	2.24
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.32
		<b>2005-2006 Ending Balance:</b>	1.92
2006-2007		<b>Beginning Balance:</b>	4.15
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-0.64
		<b>2006-2007 Ending Balance:</b>	3.51
2007-2008		<b>Beginning Balance:</b>	3.60
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.65
		<b>2007-2008 Ending Balance:</b>	2.95
2008-2009		<b>Beginning Balance:</b>	5.81
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-1.61	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.41
		<b>2008-2009 Ending Balance:</b>	3.40
2009-2010		<b>Beginning Balance:</b>	316.93
	TAX ROLL DECREASES	-4.75	
	TAXES PAID	-15.95	
		<b>Amount Sub-total:</b>	-20.70
		<b>2009-2010 Ending Balance:</b>	296.23
2010-2011		<b>Beginning Balance:</b>	97.91
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-29.48	
		<b>Amount Sub-total:</b>	-30.39
		<b>2010-2011 Ending Balance:</b>	67.52
2011-2012		<b>Beginning Balance:</b>	242.65
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.11	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-73.67	
		<b>Amount Sub-total:</b>	-78.74
		<b>2011-2012 Ending Balance:</b>	163.91
2012-2013		<b>Beginning Balance:</b>	5.75
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-1.54	
		<b>Amount Sub-total:</b>	-1.66
		<b>2012-2013 Ending Balance:</b>	4.09
2013-2014		<b>Beginning Balance:</b>	53.99
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.15	
	TAXES PAID	-21.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-24.24
		<b>2013-2014 Ending Balance:</b>	29.75
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-95.16	
	IMPOSED TAX LEVY	3,710.39	
	TAX ROLL DECREASES	-33.22	
	TAX ROLL INCREASES	23.32	
	TAXES PAID	-3,517.99	
		<b>Amount Sub-total:</b>	87.34
		<b>2014-2015 Ending Balance:</b>	87.34
District:	4405 DAVID DOUGLAS SD #40 CANCEL/OMIT	<b>Balance:</b>	<b>663.24</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.49
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1982-1983 Ending Balance:</b> 0.39
1983-1984			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.19
1984-1985			<b>Beginning Balance:</b> 0.88
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1984-1985 Ending Balance:</b> 0.63
1985-1986			<b>Beginning Balance:</b> 0.78
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1985-1986 Ending Balance:</b> 0.56
1986-1987			<b>Beginning Balance:</b> 0.40
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.40
1987-1988			<b>Beginning Balance:</b> 0.65
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1987-1988 Ending Balance:</b> 0.40
1988-1989			<b>Beginning Balance:</b> 0.82
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.99
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.99
1990-1991		Beginning Balance:	1.28
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.28
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.81
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.79
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 1.26
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	1.22
1993-1994	TAX ROLL DECREASES	-0.02	Beginning Balance: 1.11
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	1.05
1994-1995	TAXES PAID	-0.01	Beginning Balance: 1.58
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.57
1995-1996	TAX ROLL DECREASES	-0.02	Beginning Balance: 1.61
	TAXES PAID	-0.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.15
1995-1996 Ending Balance:			1.46
District:	4460	BONNEVILLE SCHOOL DISTRICT #46	Balance: 12.75



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.85
	TAXES PAID	-0.33	
			<b>Amount Sub-total:</b> -0.33
			<b>1982-1983 Ending Balance:</b> 0.52
1983-1984			<b>Beginning Balance:</b> 0.45
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1983-1984 Ending Balance:</b> 0.40
1984-1985			<b>Beginning Balance:</b> 1.70
	TAXES PAID	-0.51	
			<b>Amount Sub-total:</b> -0.51
			<b>1984-1985 Ending Balance:</b> 1.19
1985-1986			<b>Beginning Balance:</b> 1.74
	TAXES PAID	-0.49	
			<b>Amount Sub-total:</b> -0.49
			<b>1985-1986 Ending Balance:</b> 1.25
1986-1987			<b>Beginning Balance:</b> 0.73
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.73
1987-1988			<b>Beginning Balance:</b> 1.13
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>1987-1988 Ending Balance:</b> 0.66
1988-1989			<b>Beginning Balance:</b> 1.67
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 1.67



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.79
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.79
1990-1991		Beginning Balance:	2.69
		Amount Sub-total:	
		1990-1991 Ending Balance:	2.69
1991-1992		Beginning Balance:	3.86
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1991-1992 Ending Balance:	3.81
1992-1993		Beginning Balance:	2.81
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.11
		1992-1993 Ending Balance:	2.70
1993-1994		Beginning Balance:	2.55
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.17
		1993-1994 Ending Balance:	2.38
1994-1995		Beginning Balance:	4.47
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1994-1995 Ending Balance:	4.45
1995-1996		Beginning Balance:	5.80
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.56
		<b>1995-1996 Ending Balance:</b>	5.24
1996-1997		<b>Beginning Balance:</b>	8.00
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.88	
		<b>Amount Sub-total:</b>	-1.02
		<b>1996-1997 Ending Balance:</b>	6.98
1997-1998		<b>Beginning Balance:</b>	7.84
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.66
		<b>1997-1998 Ending Balance:</b>	7.18
1998-1999		<b>Beginning Balance:</b>	14.61
	TAXES PAID	-0.78	
		<b>Amount Sub-total:</b>	-0.78
		<b>1998-1999 Ending Balance:</b>	13.83
1999-2000		<b>Beginning Balance:</b>	16.01
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-1.90	
		<b>Amount Sub-total:</b>	-2.65
		<b>1999-2000 Ending Balance:</b>	13.36
2000-2001		<b>Beginning Balance:</b>	20.00
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-1.79	
		<b>Amount Sub-total:</b>	-2.23
		<b>2000-2001 Ending Balance:</b>	17.77
2001-2002		<b>Beginning Balance:</b>	23.28
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-1.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.56
		<b>2001-2002 Ending Balance:</b>	20.72
2002-2003		<b>Beginning Balance:</b>	20.87
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-0.81	
		<b>Amount Sub-total:</b>	-1.34
		<b>2002-2003 Ending Balance:</b>	19.53
2003-2004		<b>Beginning Balance:</b>	29.60
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-4.44	
		<b>Amount Sub-total:</b>	-5.35
		<b>2003-2004 Ending Balance:</b>	24.25
2004-2005		<b>Beginning Balance:</b>	28.43
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-4.47	
		<b>Amount Sub-total:</b>	-5.58
		<b>2004-2005 Ending Balance:</b>	22.85
2005-2006		<b>Beginning Balance:</b>	47.12
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-6.03	
		<b>Amount Sub-total:</b>	-7.40
		<b>2005-2006 Ending Balance:</b>	39.72
2006-2007		<b>Beginning Balance:</b>	48.88
	TAX ROLL DECREASES	-1.62	
	TAXES PAID	-5.83	
		<b>Amount Sub-total:</b>	-7.45
		<b>2006-2007 Ending Balance:</b>	41.43
2007-2008		<b>Beginning Balance:</b>	67.63
	TAX ROLL DECREASES	-2.35	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.95	
		<b>Amount Sub-total:</b>	-12.30
		<b>2007-2008 Ending Balance:</b>	55.33
2008-2009		<b>Beginning Balance:</b>	142.89
	TAX ROLL DECREASES	-19.62	
	TAXES PAID	-39.53	
		<b>Amount Sub-total:</b>	-59.15
		<b>2008-2009 Ending Balance:</b>	83.74
2009-2010		<b>Beginning Balance:</b>	1,869.58
	DISCOUNTS	0.00	
	TAX ROLL DECREASES	-28.06	
	TAXES PAID	-94.10	
		<b>Amount Sub-total:</b>	-122.16
		<b>2009-2010 Ending Balance:</b>	1,747.42
2010-2011		<b>Beginning Balance:</b>	2,820.72
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-26.43	
	TAXES PAID	-850.00	
		<b>Amount Sub-total:</b>	-876.39
		<b>2010-2011 Ending Balance:</b>	1,944.33
2011-2012		<b>Beginning Balance:</b>	5,665.27
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-119.46	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,719.83	
		<b>Amount Sub-total:</b>	-1,838.58
		<b>2011-2012 Ending Balance:</b>	3,826.69
2012-2013		<b>Beginning Balance:</b>	6,908.17
	DISCOUNTS	2.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-142.21	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,859.44	
		<b>Amount Sub-total:</b>	-1,998.74
		<b>2012-2013 Ending Balance:</b>	4,909.43
2013-2014			<b>Beginning Balance:</b> 12,604.30
	DISCOUNTS	16.18	
	TAX ROLL DECREASES	-732.28	
	TAX ROLL INCREASES	0.80	
	TAXES PAID	-4,949.17	
		<b>Amount Sub-total:</b>	-5,664.47
		<b>2013-2014 Ending Balance:</b>	6,939.83
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-10,832.87	
	IMPOSED TAX LEVY	422,358.06	
	TAX ROLL DECREASES	-3,782.64	
	TAX ROLL INCREASES	2,656.20	
	TAXES PAID	-400,459.51	
		<b>Amount Sub-total:</b>	9,939.24
		<b>2014-2015 Ending Balance:</b>	9,939.24
District:	4480	BEAVERTON SCHOOL DIST #48	<b>Balance:</b> 29,703.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4481 BEAVERTON SCHOOL DIST@48 LOCAL OPTI

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 2,005.77
	DISCOUNTS	2.58	
	TAX ROLL DECREASES	-116.51	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-787.60	
		<b>Amount Sub-total:</b>	-901.41
		<b>2013-2014 Ending Balance:</b>	1,104.36
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,985.82	
	IMPOSED TAX LEVY	77,424.24	
	TAX ROLL DECREASES	-693.40	
	TAX ROLL INCREASES	486.92	
	TAXES PAID	-73,409.93	
		<b>Amount Sub-total:</b>	1,822.01
		<b>2014-2015 Ending Balance:</b>	1,822.01
District:	4481	BEAVERTON SCHOOL DIST@48 LOCAL OPTI	<b>Balance:</b> 2,926.37



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.43
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.43
1992-1993		Beginning Balance:	0.33
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.33
1993-1994		Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.36
1994-1995		Beginning Balance:	0.35
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.35
1995-1996		Beginning Balance:	1.21
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.09
		1995-1996 Ending Balance:	1.12
1996-1997		Beginning Balance:	1.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.24
		1996-1997 Ending Balance:	1.66
1997-1998		Beginning Balance:	2.50
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.18	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.20
		<b>1997-1998 Ending Balance:</b>	2.30
1998-1999		<b>Beginning Balance:</b>	4.74
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.25
		<b>1998-1999 Ending Balance:</b>	4.49
1999-2000		<b>Beginning Balance:</b>	5.23
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.83
		<b>1999-2000 Ending Balance:</b>	4.40
2000-2001		<b>Beginning Balance:</b>	6.20
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.54	
		<b>Amount Sub-total:</b>	-0.67
		<b>2000-2001 Ending Balance:</b>	5.53
2001-2002		<b>Beginning Balance:</b>	8.37
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.68	
		<b>Amount Sub-total:</b>	-0.93
		<b>2001-2002 Ending Balance:</b>	7.44
2002-2003		<b>Beginning Balance:</b>	8.39
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.53
		<b>2002-2003 Ending Balance:</b>	7.86
2003-2004		<b>Beginning Balance:</b>	9.53
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.72
		<b>2003-2004 Ending Balance:</b>	7.81
2004-2005		<b>Beginning Balance:</b>	11.70
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-1.84	
		<b>Amount Sub-total:</b>	-2.29
		<b>2004-2005 Ending Balance:</b>	9.41
2005-2006		<b>Beginning Balance:</b>	14.18
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.82	
		<b>Amount Sub-total:</b>	-2.23
		<b>2005-2006 Ending Balance:</b>	11.95
2006-2007		<b>Beginning Balance:</b>	16.70
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-1.98	
		<b>Amount Sub-total:</b>	-2.53
		<b>2006-2007 Ending Balance:</b>	14.17
2007-2008		<b>Beginning Balance:</b>	29.42
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-4.33	
		<b>Amount Sub-total:</b>	-5.36
		<b>2007-2008 Ending Balance:</b>	24.06
2008-2009		<b>Beginning Balance:</b>	57.16
	TAX ROLL DECREASES	-7.84	
	TAXES PAID	-15.81	
		<b>Amount Sub-total:</b>	-23.65
		<b>2008-2009 Ending Balance:</b>	33.51
2009-2010		<b>Beginning Balance:</b>	873.60
	DISCOUNTS	-0.01	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-13.11	
	TAXES PAID	-43.96	
		<b>Amount Sub-total:</b>	-57.08
		<b>2009-2010 Ending Balance:</b>	816.52
2010-2011		<b>Beginning Balance:</b>	1,260.44
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-11.81	
	TAXES PAID	-379.81	
		<b>Amount Sub-total:</b>	-391.60
		<b>2010-2011 Ending Balance:</b>	868.84
2011-2012		<b>Beginning Balance:</b>	2,626.30
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-55.38	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-797.31	
		<b>Amount Sub-total:</b>	-852.36
		<b>2011-2012 Ending Balance:</b>	1,773.94
2012-2013		<b>Beginning Balance:</b>	3,079.12
	DISCOUNTS	1.22	
	TAX ROLL DECREASES	-63.40	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-828.80	
		<b>Amount Sub-total:</b>	-890.90
		<b>2012-2013 Ending Balance:</b>	2,188.22
2013-2014		<b>Beginning Balance:</b>	5,695.87
	DISCOUNTS	7.34	
	TAX ROLL DECREASES	-330.92	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-2,236.52	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2,559.74
		<b>2013-2014 Ending Balance:</b>	3,136.13
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,847.66	
	IMPOSED TAX LEVY	189,003.23	
	TAX ROLL DECREASES	-1,692.68	
	TAX ROLL INCREASES	1,188.64	
	TAXES PAID	-179,203.76	
		<b>Amount Sub-total:</b>	4,447.77
		<b>2014-2015 Ending Balance:</b>	4,447.77
District:	4482	BEAVERTON SCHOOL DIST #48 BONDS	<b>Balance: 13,368.60</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		<b>Beginning Balance:</b>	0.03
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.03
2011-2012		<b>Beginning Balance:</b>	94.79
	TAX ROLL DECREASES	-2.00	
	TAXES PAID	-28.80	
		<b>Amount Sub-total:</b>	-30.80
		<b>2011-2012 Ending Balance:</b>	63.99
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-104.57	
	IMPOSED TAX LEVY	4,076.89	
	TAX ROLL DECREASES	-36.52	
	TAX ROLL INCREASES	25.63	
	TAXES PAID	-3,865.51	
		<b>Amount Sub-total:</b>	95.92
		<b>2014-2015 Ending Balance:</b>	95.92
District:	4485	BEAVERTON SCHL DIST #48 CANCEL/OMIT	<b>Balance:</b> 159.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 3.52
	TAXES PAID	-1.40	
			<b>Amount Sub-total:</b> -1.40
			<b>1982-1983 Ending Balance:</b> 2.12
1983-1984			<b>Beginning Balance:</b> 2.65
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.26
			<b>1983-1984 Ending Balance:</b> 2.39
1984-1985			<b>Beginning Balance:</b> 7.21
	TAXES PAID	-2.26	
			<b>Amount Sub-total:</b> -2.26
			<b>1984-1985 Ending Balance:</b> 4.95
1985-1986			<b>Beginning Balance:</b> 8.26
	TAXES PAID	-2.35	
			<b>Amount Sub-total:</b> -2.35
			<b>1985-1986 Ending Balance:</b> 5.91
1986-1987			<b>Beginning Balance:</b> 3.29
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 3.29
1987-1988			<b>Beginning Balance:</b> 6.17
	TAXES PAID	-2.55	
			<b>Amount Sub-total:</b> -2.55
			<b>1987-1988 Ending Balance:</b> 3.62
1988-1989			<b>Beginning Balance:</b> 7.41
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 7.41



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	8.84
		Amount Sub-total:	
		1989-1990 Ending Balance:	8.84
1990-1991		Beginning Balance:	11.39
		Amount Sub-total:	
		1990-1991 Ending Balance:	11.39
1991-1992	TAXES PAID	-0.29	Beginning Balance: 21.07
		Amount Sub-total:	-0.29
		1991-1992 Ending Balance:	20.78
1992-1993	TAX ROLL DECREASES	-0.22	Beginning Balance: 19.47
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.76
		1992-1993 Ending Balance:	18.71
1993-1994	TAX ROLL DECREASES	-0.42	Beginning Balance: 19.14
	TAXES PAID	-0.75	
		Amount Sub-total:	-1.17
		1993-1994 Ending Balance:	17.97
1994-1995	TAXES PAID	-0.10	Beginning Balance: 30.38
		Amount Sub-total:	-0.10
		1994-1995 Ending Balance:	30.28
1995-1996	TAX ROLL DECREASES	-0.41	Beginning Balance: 31.15
	TAXES PAID	-2.59	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.00
		<b>1995-1996 Ending Balance:</b>	28.15
1996-1997		<b>Beginning Balance:</b>	41.79
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-4.59	
		<b>Amount Sub-total:</b>	-5.32
		<b>1996-1997 Ending Balance:</b>	36.47
1997-1998		<b>Beginning Balance:</b>	35.43
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-2.64	
		<b>Amount Sub-total:</b>	-2.97
		<b>1997-1998 Ending Balance:</b>	32.46
1998-1999		<b>Beginning Balance:</b>	66.81
	TAXES PAID	-3.55	
		<b>Amount Sub-total:</b>	-3.55
		<b>1998-1999 Ending Balance:</b>	63.26
1999-2000		<b>Beginning Balance:</b>	73.18
	TAX ROLL DECREASES	-3.41	
	TAXES PAID	-8.63	
		<b>Amount Sub-total:</b>	-12.04
		<b>1999-2000 Ending Balance:</b>	61.14
2000-2001		<b>Beginning Balance:</b>	89.28
	TAX ROLL DECREASES	-1.97	
	TAXES PAID	-8.02	
		<b>Amount Sub-total:</b>	-9.99
		<b>2000-2001 Ending Balance:</b>	79.29
2001-2002		<b>Beginning Balance:</b>	113.13
	TAX ROLL DECREASES	-3.30	
	TAXES PAID	-9.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-12.46
		<b>2001-2002 Ending Balance:</b>	100.67
2002-2003		<b>Beginning Balance:</b>	105.74
	TAX ROLL DECREASES	-2.70	
	TAXES PAID	-4.05	
		<b>Amount Sub-total:</b>	-6.75
		<b>2002-2003 Ending Balance:</b>	98.99
2003-2004		<b>Beginning Balance:</b>	127.84
	TAX ROLL DECREASES	-3.93	
	TAXES PAID	-19.02	
		<b>Amount Sub-total:</b>	-22.95
		<b>2003-2004 Ending Balance:</b>	104.89
2004-2005		<b>Beginning Balance:</b>	149.56
	TAX ROLL DECREASES	-5.82	
	TAXES PAID	-23.54	
		<b>Amount Sub-total:</b>	-29.36
		<b>2004-2005 Ending Balance:</b>	120.20
2005-2006		<b>Beginning Balance:</b>	194.39
	TAX ROLL DECREASES	-5.63	
	TAXES PAID	-24.91	
		<b>Amount Sub-total:</b>	-30.54
		<b>2005-2006 Ending Balance:</b>	163.85
2006-2007		<b>Beginning Balance:</b>	275.93
	TAX ROLL DECREASES	-9.13	
	TAXES PAID	-32.98	
		<b>Amount Sub-total:</b>	-42.11
		<b>2006-2007 Ending Balance:</b>	233.82
2007-2008		<b>Beginning Balance:</b>	379.14
	TAX ROLL DECREASES	-13.18	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-55.72	
		<b>Amount Sub-total:</b>	-68.90
		<b>2007-2008 Ending Balance:</b>	310.24
2008-2009		<b>Beginning Balance:</b>	808.81
	TAX ROLL DECREASES	-110.96	
	TAXES PAID	-223.61	
		<b>Amount Sub-total:</b>	-334.57
		<b>2008-2009 Ending Balance:</b>	474.24
2009-2010		<b>Beginning Balance:</b>	8,282.16
	DISCOUNTS	-0.03	
	TAX ROLL DECREASES	-124.25	
	TAXES PAID	-416.75	
		<b>Amount Sub-total:</b>	-541.03
		<b>2009-2010 Ending Balance:</b>	7,741.13
2010-2011		<b>Beginning Balance:</b>	12,536.38
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-117.50	
	TAXES PAID	-3,777.60	
		<b>Amount Sub-total:</b>	-3,894.90
		<b>2010-2011 Ending Balance:</b>	8,641.48
2011-2012		<b>Beginning Balance:</b>	25,301.35
	DISCOUNTS	2.42	
	TAX ROLL DECREASES	-533.51	
	TAX ROLL INCREASES	0.78	
	TAXES PAID	-7,680.73	
		<b>Amount Sub-total:</b>	-8,211.04
		<b>2011-2012 Ending Balance:</b>	17,090.31
2012-2013		<b>Beginning Balance:</b>	30,668.53
	DISCOUNTS	12.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-631.37	
	TAX ROLL INCREASES	0.80	
	TAXES PAID	-8,254.93	
		<b>Amount Sub-total:</b>	-8,873.38
		<b>2012-2013 Ending Balance:</b>	21,795.15
2013-2014			<b>Beginning Balance:</b> 56,440.98
	DISCOUNTS	72.47	
	TAX ROLL DECREASES	-3,279.07	
	TAX ROLL INCREASES	3.59	
	TAXES PAID	-22,162.04	
		<b>Amount Sub-total:</b>	-25,365.05
		<b>2013-2014 Ending Balance:</b>	31,075.93
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-57,768.33	
	IMPOSED TAX LEVY	2,252,305.31	
	TAX ROLL DECREASES	-20,171.58	
	TAX ROLL INCREASES	14,164.68	
	TAXES PAID	-2,135,527.13	
		<b>Amount Sub-total:</b>	53,002.95
		<b>2014-2015 Ending Balance:</b>	53,002.95
District:	4511 RIVERDALE SCHOOL DIST #51		<b>Balance:</b> 141,392.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.12
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.08
1983-1984			<b>Beginning Balance:</b> 0.06
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.05
1984-1985			<b>Beginning Balance:</b> 0.24
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1984-1985 Ending Balance:</b> 0.20
1985-1986			<b>Beginning Balance:</b> 0.26
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1985-1986 Ending Balance:</b> 0.22
1986-1987			<b>Beginning Balance:</b> 0.05
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.05
1987-1988			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1987-1988 Ending Balance:</b> 0.19
1988-1989			<b>Beginning Balance:</b> 0.28
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.86
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.86
1990-1991		Beginning Balance:	0.78
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.78
1991-1992		Beginning Balance:	0.87
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	0.85
1992-1993		Beginning Balance:	0.72
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.68
1993-1994		Beginning Balance:	0.72
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.66
1994-1995		Beginning Balance:	1.53
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.52
1995-1996		Beginning Balance:	2.33
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.18	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.21
		<b>1995-1996 Ending Balance:</b>	2.12
1996-1997		<b>Beginning Balance:</b>	24.21
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-2.65	
		<b>Amount Sub-total:</b>	-3.07
		<b>1996-1997 Ending Balance:</b>	21.14
1997-1998		<b>Beginning Balance:</b>	27.16
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-2.05	
		<b>Amount Sub-total:</b>	-2.30
		<b>1997-1998 Ending Balance:</b>	24.86
1998-1999		<b>Beginning Balance:</b>	51.76
	TAXES PAID	-2.74	
		<b>Amount Sub-total:</b>	-2.74
		<b>1998-1999 Ending Balance:</b>	49.02
1999-2000		<b>Beginning Balance:</b>	48.51
	TAX ROLL DECREASES	-2.26	
	TAXES PAID	-5.72	
		<b>Amount Sub-total:</b>	-7.98
		<b>1999-2000 Ending Balance:</b>	40.53
2000-2001		<b>Beginning Balance:</b>	60.37
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-5.44	
		<b>Amount Sub-total:</b>	-6.78
		<b>2000-2001 Ending Balance:</b>	53.59
2001-2002		<b>Beginning Balance:</b>	69.22
	TAX ROLL DECREASES	-2.03	
	TAXES PAID	-5.60	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-7.63
		<b>2001-2002 Ending Balance:</b>	61.59
2002-2003		<b>Beginning Balance:</b>	62.80
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-2.42	
		<b>Amount Sub-total:</b>	-4.02
		<b>2002-2003 Ending Balance:</b>	58.78
2003-2004		<b>Beginning Balance:</b>	76.94
	TAX ROLL DECREASES	-2.37	
	TAXES PAID	-11.44	
		<b>Amount Sub-total:</b>	-13.81
		<b>2003-2004 Ending Balance:</b>	63.13
2004-2005		<b>Beginning Balance:</b>	85.31
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-13.42	
		<b>Amount Sub-total:</b>	-16.74
		<b>2004-2005 Ending Balance:</b>	68.57
2005-2006		<b>Beginning Balance:</b>	94.84
	TAX ROLL DECREASES	-2.75	
	TAXES PAID	-12.16	
		<b>Amount Sub-total:</b>	-14.91
		<b>2005-2006 Ending Balance:</b>	79.93
2006-2007		<b>Beginning Balance:</b>	114.92
	TAX ROLL DECREASES	-3.80	
	TAXES PAID	-13.73	
		<b>Amount Sub-total:</b>	-17.53
		<b>2006-2007 Ending Balance:</b>	97.39
2007-2008		<b>Beginning Balance:</b>	119.69
	TAX ROLL DECREASES	-4.16	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-17.59	
		<b>Amount Sub-total:</b>	-21.75
		<b>2007-2008 Ending Balance:</b>	97.94
2008-2009		<b>Beginning Balance:</b>	286.79
	TAX ROLL DECREASES	-39.34	
	TAXES PAID	-79.29	
		<b>Amount Sub-total:</b>	-118.63
		<b>2008-2009 Ending Balance:</b>	168.16
2009-2010		<b>Beginning Balance:</b>	6,004.76
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-90.09	
	TAXES PAID	-302.17	
		<b>Amount Sub-total:</b>	-392.27
		<b>2009-2010 Ending Balance:</b>	5,612.49
2010-2011		<b>Beginning Balance:</b>	9,376.06
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-87.87	
	TAXES PAID	-2,825.30	
		<b>Amount Sub-total:</b>	-2,913.02
		<b>2010-2011 Ending Balance:</b>	6,463.04
2011-2012		<b>Beginning Balance:</b>	20,300.59
	DISCOUNTS	1.93	
	TAX ROLL DECREASES	-428.07	
	TAX ROLL INCREASES	0.63	
	TAXES PAID	-6,162.66	
		<b>Amount Sub-total:</b>	-6,588.17
		<b>2011-2012 Ending Balance:</b>	13,712.42
2012-2013		<b>Beginning Balance:</b>	27,113.60
	DISCOUNTS	10.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-558.18	
	TAX ROLL INCREASES	0.71	
	TAXES PAID	-7,298.02	
		<b>Amount Sub-total:</b>	-7,844.76
		<b>2012-2013 Ending Balance:</b>	19,268.84
2013-2014			<b>Beginning Balance:</b> 46,063.84
	DISCOUNTS	59.13	
	TAX ROLL DECREASES	-2,676.19	
	TAX ROLL INCREASES	2.93	
	TAXES PAID	-18,087.34	
		<b>Amount Sub-total:</b>	-20,701.47
		<b>2013-2014 Ending Balance:</b>	25,362.37
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-37,124.16	
	IMPOSED TAX LEVY	1,447,417.17	
	TAX ROLL DECREASES	-12,963.01	
	TAX ROLL INCREASES	9,102.77	
	TAXES PAID	-1,372,371.09	
		<b>Amount Sub-total:</b>	34,061.68
		<b>2014-2015 Ending Balance:</b>	34,061.68
District:	4512 RIVERDALE SCHOOL DIST #51 BONDS		<b>Balance:</b> 105,374.01



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 2,189.31
	DISCOUNTS	0.00	
	TAX ROLL DECREASES	-32.84	
	TAXES PAID	-110.18	
		<b>Amount Sub-total:</b>	-143.02
		<b>2009-2010 Ending Balance:</b>	2,046.29
2010-2011			<b>Beginning Balance:</b> 2,945.41
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-27.59	
	TAXES PAID	-887.56	
		<b>Amount Sub-total:</b>	-915.11
		<b>2010-2011 Ending Balance:</b>	2,030.30
2011-2012			<b>Beginning Balance:</b> 5,913.61
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-124.68	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,795.18	
		<b>Amount Sub-total:</b>	-1,919.13
		<b>2011-2012 Ending Balance:</b>	3,994.48
2012-2013			<b>Beginning Balance:</b> 6,230.01
	DISCOUNTS	2.45	
	TAX ROLL DECREASES	-128.27	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-1,676.88	
		<b>Amount Sub-total:</b>	-1,802.54
		<b>2012-2013 Ending Balance:</b>	4,427.47
2013-2014			<b>Beginning Balance:</b> 12,480.02
	DISCOUNTS	16.02	
	TAX ROLL DECREASES	-725.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.80	
	TAXES PAID	-4,900.37	
		<b>Amount Sub-total:</b>	-5,608.60
		<b>2013-2014 Ending Balance:</b>	6,871.42
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-14,686.33	
	IMPOSED TAX LEVY	572,598.91	
	TAX ROLL DECREASES	-5,128.16	
	TAX ROLL INCREASES	3,601.05	
	TAXES PAID	-542,910.64	
		<b>Amount Sub-total:</b>	13,474.83
		<b>2014-2015 Ending Balance:</b>	13,474.83
District:	4513	RIVERDALE SCHOOL DIST #51-LOCAL OPT	<b>Balance: 32,844.79</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.29
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>2003-2004 Ending Balance:</b> 0.26
2004-2005			<b>Beginning Balance:</b> 0.99
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.16
			<b>2004-2005 Ending Balance:</b> 0.83
2005-2006			<b>Beginning Balance:</b> 0.03
			<b>Amount Sub-total:</b>
			<b>2005-2006 Ending Balance:</b> 0.03
2006-2007			<b>Beginning Balance:</b> 3.11
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.46
			<b>2006-2007 Ending Balance:</b> 2.65
2008-2009			<b>Beginning Balance:</b> 0.03
			<b>Amount Sub-total:</b>
			<b>2008-2009 Ending Balance:</b> 0.03
2011-2012			<b>Beginning Balance:</b> 8,961.86
	DISCOUNTS	0.86	
	TAX ROLL DECREASES	-188.97	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-2,720.57	
			<b>Amount Sub-total:</b> -2,908.40
			<b>2011-2012 Ending Balance:</b> 6,053.46



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2012-2013			<b>Beginning Balance:</b> 374.96
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-7.71	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-100.92	
		<b>Amount Sub-total:</b>	-108.49
		<b>2012-2013 Ending Balance:</b>	266.47
District:	4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT		<b>Balance:</b> 6,323.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.42
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1982-1983 Ending Balance:</b> 0.28
1983-1984			<b>Beginning Balance:</b> 0.32
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.29
1984-1985			<b>Beginning Balance:</b> 0.74
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1984-1985 Ending Balance:</b> 0.51
1985-1986			<b>Beginning Balance:</b> 0.76
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1985-1986 Ending Balance:</b> 0.53
1986-1987			<b>Beginning Balance:</b> 0.37
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.37
1987-1988			<b>Beginning Balance:</b> 0.71
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1987-1988 Ending Balance:</b> 0.49
1988-1989			<b>Beginning Balance:</b> 0.68
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.68



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.63
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.63
1990-1991		Beginning Balance:	0.90
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.90
1991-1992		Beginning Balance:	1.56
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.54
1992-1993		Beginning Balance:	0.91
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.87
1993-1994		Beginning Balance:	0.90
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.84
1994-1995		Beginning Balance:	1.41
		Amount Sub-total:	
		1994-1995 Ending Balance:	1.41
1995-1996		Beginning Balance:	1.63
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.15
		<b>1995-1996 Ending Balance:</b>	1.48
1996-1997		<b>Beginning Balance:</b>	2.25
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.27
		<b>1996-1997 Ending Balance:</b>	1.98
1997-1998		<b>Beginning Balance:</b>	2.09
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.18
		<b>1997-1998 Ending Balance:</b>	1.91
1998-1999		<b>Beginning Balance:</b>	3.72
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1998-1999 Ending Balance:</b>	3.53
1999-2000		<b>Beginning Balance:</b>	4.06
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.63
		<b>1999-2000 Ending Balance:</b>	3.43
2000-2001		<b>Beginning Balance:</b>	5.86
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.65
		<b>2000-2001 Ending Balance:</b>	5.21
2001-2002		<b>Beginning Balance:</b>	5.96
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.65
		<b>2001-2002 Ending Balance:</b>	5.31
2002-2003		<b>Beginning Balance:</b>	5.36
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.33
		<b>2002-2003 Ending Balance:</b>	5.03
2003-2004		<b>Beginning Balance:</b>	6.25
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.93	
		<b>Amount Sub-total:</b>	-1.12
		<b>2003-2004 Ending Balance:</b>	5.13
2004-2005		<b>Beginning Balance:</b>	7.53
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.19	
		<b>Amount Sub-total:</b>	-1.48
		<b>2004-2005 Ending Balance:</b>	6.05
2005-2006		<b>Beginning Balance:</b>	9.99
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.28	
		<b>Amount Sub-total:</b>	-1.57
		<b>2005-2006 Ending Balance:</b>	8.42
2006-2007		<b>Beginning Balance:</b>	12.69
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-1.51	
		<b>Amount Sub-total:</b>	-1.93
		<b>2006-2007 Ending Balance:</b>	10.76
2007-2008		<b>Beginning Balance:</b>	16.71
	TAX ROLL DECREASES	-0.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.44	
		<b>Amount Sub-total:</b>	-3.02
		<b>2007-2008 Ending Balance:</b>	13.69
2008-2009		<b>Beginning Balance:</b>	36.38
	TAX ROLL DECREASES	-4.99	
	TAXES PAID	-10.05	
		<b>Amount Sub-total:</b>	-15.04
		<b>2008-2009 Ending Balance:</b>	21.34
2009-2010		<b>Beginning Balance:</b>	472.38
	TAX ROLL DECREASES	-7.09	
	TAXES PAID	-23.79	
		<b>Amount Sub-total:</b>	-30.88
		<b>2009-2010 Ending Balance:</b>	441.50
2010-2011		<b>Beginning Balance:</b>	713.19
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.69	
	TAXES PAID	-214.89	
		<b>Amount Sub-total:</b>	-221.57
		<b>2010-2011 Ending Balance:</b>	491.62
2011-2012		<b>Beginning Balance:</b>	1,399.20
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-29.50	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-424.75	
		<b>Amount Sub-total:</b>	-454.08
		<b>2011-2012 Ending Balance:</b>	945.12
2012-2013		<b>Beginning Balance:</b>	1,648.11
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-33.90	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-443.60	
		<b>Amount Sub-total:</b>	-476.82
		<b>2012-2013 Ending Balance:</b>	1,171.29
2013-2014		<b>Beginning Balance:</b>	3,110.12
	DISCOUNTS	3.97	
	TAX ROLL DECREASES	-180.69	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-1,221.21	
		<b>Amount Sub-total:</b>	-1,397.72
		<b>2013-2014 Ending Balance:</b>	1,712.40
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,244.80	
	IMPOSED TAX LEVY	126,511.33	
	TAX ROLL DECREASES	-1,133.03	
	TAX ROLL INCREASES	795.62	
	TAXES PAID	-119,951.94	
		<b>Amount Sub-total:</b>	2,977.18
		<b>2014-2015 Ending Balance:</b>	2,977.18
District:	4570 LAKE OSWEGO SCHOOL DIST #57		<b>Balance:</b> 7,841.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	-0.05
		Amount Sub-total:	
		1991-1992 Ending Balance:	-0.05
1992-1993		Beginning Balance:	0.14
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.14
1993-1994		Beginning Balance:	0.35
		Amount Sub-total:	
		1993-1994 Ending Balance:	0.35
1994-1995		Beginning Balance:	0.32
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.32
1995-1996	TAXES PAID	-0.01	Beginning Balance: 0.22
		Amount Sub-total:	-0.01
		1995-1996 Ending Balance:	0.21
1996-1997	TAXES PAID	-0.03	Beginning Balance: 0.38
		Amount Sub-total:	-0.03
		1996-1997 Ending Balance:	0.35
1997-1998	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.53
	TAXES PAID	-0.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.05
		<b>1997-1998 Ending Balance:</b>	0.48
1998-1999		<b>Beginning Balance:</b>	0.94
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1998-1999 Ending Balance:</b>	0.89
1999-2000		<b>Beginning Balance:</b>	0.92
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.14
		<b>1999-2000 Ending Balance:</b>	0.78
2000-2001		<b>Beginning Balance:</b>	0.42
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.04
		<b>2000-2001 Ending Balance:</b>	0.38
2001-2002		<b>Beginning Balance:</b>	1.65
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.15
		<b>2001-2002 Ending Balance:</b>	1.50
2002-2003		<b>Beginning Balance:</b>	1.43
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.08
		<b>2002-2003 Ending Balance:</b>	1.35
2003-2004		<b>Beginning Balance:</b>	1.71
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.24	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.29
		<b>2003-2004 Ending Balance:</b>	1.42
2004-2005		<b>Beginning Balance:</b>	1.99
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.39
		<b>2004-2005 Ending Balance:</b>	1.60
2005-2006		<b>Beginning Balance:</b>	2.44
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.33	
		<b>Amount Sub-total:</b>	-0.40
		<b>2005-2006 Ending Balance:</b>	2.04
2006-2007		<b>Beginning Balance:</b>	2.95
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.45
		<b>2006-2007 Ending Balance:</b>	2.50
2007-2008		<b>Beginning Balance:</b>	3.60
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.65
		<b>2007-2008 Ending Balance:</b>	2.95
2008-2009		<b>Beginning Balance:</b>	8.06
	TAX ROLL DECREASES	-1.10	
	TAXES PAID	-2.21	
		<b>Amount Sub-total:</b>	-3.31
		<b>2008-2009 Ending Balance:</b>	4.75
2009-2010		<b>Beginning Balance:</b>	105.45
	TAX ROLL DECREASES	-1.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-5.30	
		<b>Amount Sub-total:</b>	-6.88
		<b>2009-2010 Ending Balance:</b>	98.57
2010-2011		<b>Beginning Balance:</b>	128.34
	TAX ROLL DECREASES	-1.21	
	TAXES PAID	-38.69	
		<b>Amount Sub-total:</b>	-39.90
		<b>2010-2011 Ending Balance:</b>	88.44
2011-2012		<b>Beginning Balance:</b>	246.12
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.19	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-74.73	
		<b>Amount Sub-total:</b>	-79.88
		<b>2011-2012 Ending Balance:</b>	166.24
2012-2013		<b>Beginning Balance:</b>	306.29
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-6.31	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-82.45	
		<b>Amount Sub-total:</b>	-88.64
		<b>2012-2013 Ending Balance:</b>	217.65
2013-2014		<b>Beginning Balance:</b>	553.32
	DISCOUNTS	0.71	
	TAX ROLL DECREASES	-32.14	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-217.28	
		<b>Amount Sub-total:</b>	-248.68
		<b>2013-2014 Ending Balance:</b>	304.64



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-543.99	
	IMPOSED TAX LEVY	21,207.81	
	TAX ROLL DECREASES	-189.95	
	TAX ROLL INCREASES	133.38	
	TAXES PAID	-20,108.21	
		<b>Amount Sub-total:</b>	499.04
		<b>2014-2015 Ending Balance:</b>	499.04
District:	4572 LAKE OSWEGO SCHOOL DIST #57 BONDS	<b>Balance:</b>	<b>1,396.54</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Type	Amount	Balance
2011-2012			
			<b>Beginning Balance:</b> 6.70
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-2.04	
		<b>Amount Sub-total:</b>	-2.19
		<b>2011-2012 Ending Balance:</b>	4.51
District:	4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &		<b>Balance:</b> 4.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 21.33
	TAXES PAID	-8.36	
			<b>Amount Sub-total:</b> -8.36
			<b>1982-1983 Ending Balance:</b> 12.97
1983-1984			<b>Beginning Balance:</b> 13.34
	TAXES PAID	-1.38	
			<b>Amount Sub-total:</b> -1.38
			<b>1983-1984 Ending Balance:</b> 11.96
1984-1985			<b>Beginning Balance:</b> 37.30
	TAXES PAID	-12.33	
			<b>Amount Sub-total:</b> -12.33
			<b>1984-1985 Ending Balance:</b> 24.97
1985-1986			<b>Beginning Balance:</b> 44.88
	TAXES PAID	-12.86	
			<b>Amount Sub-total:</b> -12.86
			<b>1985-1986 Ending Balance:</b> 32.02
1986-1987			<b>Beginning Balance:</b> 19.06
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 19.06
1987-1988			<b>Beginning Balance:</b> 32.51
	TAXES PAID	-13.40	
			<b>Amount Sub-total:</b> -13.40
			<b>1987-1988 Ending Balance:</b> 19.11
1988-1989			<b>Beginning Balance:</b> 39.81
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 39.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 50.19
			Amount Sub-total:
			1989-1990 Ending Balance: 50.19
1990-1991			Beginning Balance: 63.88
			Amount Sub-total:
			1990-1991 Ending Balance: 63.88
1991-1992			Beginning Balance: 80.72
	TAXES PAID	-1.11	
			Amount Sub-total: -1.11
			1991-1992 Ending Balance: 79.61
1992-1993			Beginning Balance: 56.08
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-1.55	
			Amount Sub-total: -2.19
			1992-1993 Ending Balance: 53.89
1993-1994			Beginning Balance: 55.29
	TAX ROLL DECREASES	-1.23	
	TAXES PAID	-2.14	
			Amount Sub-total: -3.37
			1993-1994 Ending Balance: 51.92
1994-1995			Beginning Balance: 97.17
	TAXES PAID	-0.33	
			Amount Sub-total: -0.33
			1994-1995 Ending Balance: 96.84
1995-1996			Beginning Balance: 103.23
	TAX ROLL DECREASES	-1.35	
	TAXES PAID	-8.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-9.93
		<b>1995-1996 Ending Balance:</b>	93.30
1996-1997		<b>Beginning Balance:</b>	148.28
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-16.21	
		<b>Amount Sub-total:</b>	-18.80
		<b>1996-1997 Ending Balance:</b>	129.48
1997-1998		<b>Beginning Balance:</b>	156.44
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-11.72	
		<b>Amount Sub-total:</b>	-13.17
		<b>1997-1998 Ending Balance:</b>	143.27
1998-1999		<b>Beginning Balance:</b>	316.53
	TAXES PAID	-16.83	
		<b>Amount Sub-total:</b>	-16.83
		<b>1998-1999 Ending Balance:</b>	299.70
1999-2000		<b>Beginning Balance:</b>	344.51
	TAX ROLL DECREASES	-16.07	
	TAXES PAID	-40.67	
		<b>Amount Sub-total:</b>	-56.74
		<b>1999-2000 Ending Balance:</b>	287.77
2000-2001		<b>Beginning Balance:</b>	420.60
	TAX ROLL DECREASES	-9.31	
	TAXES PAID	-37.80	
		<b>Amount Sub-total:</b>	-47.11
		<b>2000-2001 Ending Balance:</b>	373.49
2001-2002		<b>Beginning Balance:</b>	442.64
	TAX ROLL DECREASES	-12.93	
	TAXES PAID	-35.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-48.74
		<b>2001-2002 Ending Balance:</b>	393.90
2002-2003		<b>Beginning Balance:</b>	399.16
	TAX ROLL DECREASES	-10.18	
	TAXES PAID	-15.23	
		<b>Amount Sub-total:</b>	-25.41
		<b>2002-2003 Ending Balance:</b>	373.75
2003-2004		<b>Beginning Balance:</b>	477.75
	TAX ROLL DECREASES	-14.69	
	TAXES PAID	-71.04	
		<b>Amount Sub-total:</b>	-85.73
		<b>2003-2004 Ending Balance:</b>	392.02
2004-2005		<b>Beginning Balance:</b>	552.29
	TAX ROLL DECREASES	-21.49	
	TAXES PAID	-86.98	
		<b>Amount Sub-total:</b>	-108.47
		<b>2004-2005 Ending Balance:</b>	443.82
2005-2006		<b>Beginning Balance:</b>	712.69
	TAX ROLL DECREASES	-20.64	
	TAXES PAID	-91.36	
		<b>Amount Sub-total:</b>	-112.00
		<b>2005-2006 Ending Balance:</b>	600.69
2006-2007		<b>Beginning Balance:</b>	922.53
	TAX ROLL DECREASES	-30.53	
	TAXES PAID	-110.31	
		<b>Amount Sub-total:</b>	-140.84
		<b>2006-2007 Ending Balance:</b>	781.69
2007-2008		<b>Beginning Balance:</b>	1,263.86
	TAX ROLL DECREASES	-43.95	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-185.74	
		<b>Amount Sub-total:</b>	-229.69
		<b>2007-2008 Ending Balance:</b>	1,034.17
2008-2009		<b>Beginning Balance:</b>	2,666.57
	TAX ROLL DECREASES	-365.81	
	TAXES PAID	-737.22	
		<b>Amount Sub-total:</b>	-1,103.03
		<b>2008-2009 Ending Balance:</b>	1,563.54
2009-2010		<b>Beginning Balance:</b>	34,607.76
	DISCOUNTS	-0.11	
	TAX ROLL DECREASES	-519.19	
	TAXES PAID	-1,741.54	
		<b>Amount Sub-total:</b>	-2,260.84
		<b>2009-2010 Ending Balance:</b>	32,346.92
2010-2011		<b>Beginning Balance:</b>	52,294.78
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-490.15	
	TAXES PAID	-15,758.09	
		<b>Amount Sub-total:</b>	-16,247.40
		<b>2010-2011 Ending Balance:</b>	36,047.38
2011-2012		<b>Beginning Balance:</b>	102,528.59
	DISCOUNTS	9.75	
	TAX ROLL DECREASES	-2,161.99	
	TAX ROLL INCREASES	3.17	
	TAXES PAID	-31,124.61	
		<b>Amount Sub-total:</b>	-33,273.68
		<b>2011-2012 Ending Balance:</b>	69,254.91
2012-2013		<b>Beginning Balance:</b>	124,218.64
	DISCOUNTS	49.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-2,557.28	
	TAX ROLL INCREASES	3.24	
	TAXES PAID	-33,435.29	
		<b>Amount Sub-total:</b>	-35,940.30
		<b>2012-2013 Ending Balance:</b>	88,278.34
2013-2014		<b>Beginning Balance:</b>	226,090.83
	DISCOUNTS	290.30	
	TAX ROLL DECREASES	-13,135.31	
	TAX ROLL INCREASES	14.38	
	TAXES PAID	-88,776.42	
		<b>Amount Sub-total:</b>	-101,607.05
		<b>2013-2014 Ending Balance:</b>	124,483.78
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-238,549.57	
	IMPOSED TAX LEVY	9,300,704.22	
	TAX ROLL DECREASES	-83,296.81	
	TAX ROLL INCREASES	58,491.89	
	TAXES PAID	-8,818,478.70	
		<b>Amount Sub-total:</b>	218,871.03
		<b>2014-2015 Ending Balance:</b>	218,871.03
District:	4901	MT HOOD COMMUNITY COLLEGE	<b>Balance: 576,749.18</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 5.67
	TAXES PAID	-2.31	
			<b>Amount Sub-total:</b> -2.31
			<b>1982-1983 Ending Balance:</b> 3.36
1983-1984			<b>Beginning Balance:</b> 3.76
	TAXES PAID	-0.35	
			<b>Amount Sub-total:</b> -0.35
			<b>1983-1984 Ending Balance:</b> 3.41
1984-1985			<b>Beginning Balance:</b> 9.65
	TAXES PAID	-2.94	
			<b>Amount Sub-total:</b> -2.94
			<b>1984-1985 Ending Balance:</b> 6.71
1985-1986			<b>Beginning Balance:</b> 10.24
	TAXES PAID	-2.91	
			<b>Amount Sub-total:</b> -2.91
			<b>1985-1986 Ending Balance:</b> 7.33
1986-1987			<b>Beginning Balance:</b> 4.06
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 4.06
1987-1988			<b>Beginning Balance:</b> 5.01
	TAXES PAID	-2.16	
			<b>Amount Sub-total:</b> -2.16
			<b>1987-1988 Ending Balance:</b> 2.85
1988-1989			<b>Beginning Balance:</b> 5.82
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 5.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 4.12
			Amount Sub-total:
			1989-1990 Ending Balance: 4.12
1990-1991			Beginning Balance: 6.30
			Amount Sub-total:
			1990-1991 Ending Balance: 6.30
1991-1992			Beginning Balance: 8.22
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			1991-1992 Ending Balance: 8.11
1992-1993			Beginning Balance: 5.79
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.24
			1992-1993 Ending Balance: 5.55
1993-1994			Beginning Balance: 5.99
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.22	
			Amount Sub-total: -0.35
			1993-1994 Ending Balance: 5.64
1994-1995			Beginning Balance: 9.02
	TAXES PAID	-0.03	
			Amount Sub-total: -0.03
			1994-1995 Ending Balance: 8.99
1995-1996			Beginning Balance: 16.02
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.54
		<b>1995-1996 Ending Balance:</b>	14.48
1996-1997		<b>Beginning Balance:</b>	18.90
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-2.06	
		<b>Amount Sub-total:</b>	-2.39
		<b>1996-1997 Ending Balance:</b>	16.51
1997-1998		<b>Beginning Balance:</b>	22.91
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.71	
		<b>Amount Sub-total:</b>	-1.92
		<b>1997-1998 Ending Balance:</b>	20.99
1998-1999		<b>Beginning Balance:</b>	42.11
	TAXES PAID	-2.25	
		<b>Amount Sub-total:</b>	-2.25
		<b>1998-1999 Ending Balance:</b>	39.86
1999-2000		<b>Beginning Balance:</b>	25.65
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-3.01	
		<b>Amount Sub-total:</b>	-4.20
		<b>1999-2000 Ending Balance:</b>	21.45
2000-2001		<b>Beginning Balance:</b>	27.91
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-2.50	
		<b>Amount Sub-total:</b>	-3.12
		<b>2000-2001 Ending Balance:</b>	24.79
2001-2002		<b>Beginning Balance:</b>	29.40
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-2.37	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.23
		<b>2001-2002 Ending Balance:</b>	26.17
2002-2003		<b>Beginning Balance:</b>	20.39
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.78	
		<b>Amount Sub-total:</b>	-1.30
		<b>2002-2003 Ending Balance:</b>	19.09
2003-2004		<b>Beginning Balance:</b>	21.87
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-3.24	
		<b>Amount Sub-total:</b>	-3.91
		<b>2003-2004 Ending Balance:</b>	17.96
2004-2005		<b>Beginning Balance:</b>	7.57
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.45
		<b>2004-2005 Ending Balance:</b>	6.12
District:	4902 MT HOOD COMMUNITY COLLEGE BONDS	<b>Balance:</b>	<b>279.67</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 2.38
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.42
		<b>2003-2004 Ending Balance:</b>	1.96
2004-2005			<b>Beginning Balance:</b> 1.40
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.27
		<b>2004-2005 Ending Balance:</b>	1.13
2005-2006			<b>Beginning Balance:</b> 2.22
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.32
		<b>2005-2006 Ending Balance:</b>	1.90
2006-2007			<b>Beginning Balance:</b> 2.58
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.40
		<b>2006-2007 Ending Balance:</b>	2.18
2007-2008			<b>Beginning Balance:</b> 5.33
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.79	
		<b>Amount Sub-total:</b>	-0.98
		<b>2007-2008 Ending Balance:</b>	4.35
2008-2009			<b>Beginning Balance:</b> 4.00
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-1.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.63
		<b>2008-2009 Ending Balance:</b>	2.37
2009-2010		<b>Beginning Balance:</b>	37.51
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-1.88	
		<b>Amount Sub-total:</b>	-2.44
		<b>2009-2010 Ending Balance:</b>	35.07
2010-2011		<b>Beginning Balance:</b>	65.84
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-19.87	
		<b>Amount Sub-total:</b>	-20.48
		<b>2010-2011 Ending Balance:</b>	45.36
2011-2012		<b>Beginning Balance:</b>	148.79
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.14	
	TAXES PAID	-45.17	
		<b>Amount Sub-total:</b>	-48.29
		<b>2011-2012 Ending Balance:</b>	100.50
2012-2013		<b>Beginning Balance:</b>	1,227.01
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-25.26	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-330.27	
		<b>Amount Sub-total:</b>	-355.01
		<b>2012-2013 Ending Balance:</b>	872.00
2013-2014		<b>Beginning Balance:</b>	249.89
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-14.51	
	TAX ROLL INCREASES	0.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-98.13	
		<b>Amount Sub-total:</b>	-112.32
		<b>2013-2014 Ending Balance:</b>	137.57
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-225.92	
	IMPOSED TAX LEVY	8,807.98	
	TAX ROLL DECREASES	-78.89	
	TAX ROLL INCREASES	55.39	
	TAXES PAID	-8,351.30	
		<b>Amount Sub-total:</b>	207.26
		<b>2014-2015 Ending Balance:</b>	207.26
District:	4905	MT HOOD COM COLLEGE CANCEL/OMIT	<b>Balance: 1,411.65</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 28.96
	TAXES PAID	-10.82	
			<b>Amount Sub-total:</b> -10.82
			<b>1982-1983 Ending Balance:</b> 18.14
1983-1984			<b>Beginning Balance:</b> 18.36
	TAXES PAID	-1.79	
			<b>Amount Sub-total:</b> -1.79
			<b>1983-1984 Ending Balance:</b> 16.57
1984-1985			<b>Beginning Balance:</b> 51.69
	TAXES PAID	-15.71	
			<b>Amount Sub-total:</b> -15.71
			<b>1984-1985 Ending Balance:</b> 35.98
1985-1986			<b>Beginning Balance:</b> 55.23
	TAXES PAID	-15.82	
			<b>Amount Sub-total:</b> -15.82
			<b>1985-1986 Ending Balance:</b> 39.41
1986-1987			<b>Beginning Balance:</b> 32.99
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 32.99
1987-1988			<b>Beginning Balance:</b> 52.58
	TAXES PAID	-21.88	
			<b>Amount Sub-total:</b> -21.88
			<b>1987-1988 Ending Balance:</b> 30.70
1988-1989			<b>Beginning Balance:</b> 62.72
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 62.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 75.71
			Amount Sub-total:
			1989-1990 Ending Balance: 75.71
1990-1991			Beginning Balance: 94.86
			Amount Sub-total:
			1990-1991 Ending Balance: 94.86
1991-1992	TAXES PAID	-1.60	Beginning Balance: 116.14
			Amount Sub-total: -1.60
			1991-1992 Ending Balance: 114.54
1992-1993	TAX ROLL DECREASES	-0.92	Beginning Balance: 79.46
	TAXES PAID	-2.21	
			Amount Sub-total: -3.13
			1992-1993 Ending Balance: 76.33
1993-1994	TAX ROLL DECREASES	-1.67	Beginning Balance: 73.94
	TAXES PAID	-2.91	
			Amount Sub-total: -4.58
			1993-1994 Ending Balance: 69.36
1994-1995	TAXES PAID	-0.45	Beginning Balance: 129.27
			Amount Sub-total: -0.45
			1994-1995 Ending Balance: 128.82
1995-1996	TAX ROLL DECREASES	-1.80	Beginning Balance: 136.88
	TAXES PAID	-11.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-13.20
		<b>1995-1996 Ending Balance:</b>	123.68
1996-1997		<b>Beginning Balance:</b>	190.84
	TAX ROLL DECREASES	-3.35	
	TAXES PAID	-20.89	
		<b>Amount Sub-total:</b>	-24.24
		<b>1996-1997 Ending Balance:</b>	166.60
1997-1998		<b>Beginning Balance:</b>	200.95
	TAX ROLL DECREASES	-1.86	
	TAXES PAID	-15.05	
		<b>Amount Sub-total:</b>	-16.91
		<b>1997-1998 Ending Balance:</b>	184.04
1998-1999		<b>Beginning Balance:</b>	391.60
	TAXES PAID	-20.80	
		<b>Amount Sub-total:</b>	-20.80
		<b>1998-1999 Ending Balance:</b>	370.80
1999-2000		<b>Beginning Balance:</b>	429.85
	TAX ROLL DECREASES	-20.04	
	TAXES PAID	-50.76	
		<b>Amount Sub-total:</b>	-70.80
		<b>1999-2000 Ending Balance:</b>	359.05
2000-2001		<b>Beginning Balance:</b>	525.55
	TAX ROLL DECREASES	-11.63	
	TAXES PAID	-47.25	
		<b>Amount Sub-total:</b>	-58.88
		<b>2000-2001 Ending Balance:</b>	466.67
2001-2002		<b>Beginning Balance:</b>	550.63
	TAX ROLL DECREASES	-16.09	
	TAXES PAID	-44.53	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-60.62
		<b>2001-2002 Ending Balance:</b>	490.01
2002-2003		<b>Beginning Balance:</b>	509.49
	TAX ROLL DECREASES	-13.00	
	TAXES PAID	-19.44	
		<b>Amount Sub-total:</b>	-32.44
		<b>2002-2003 Ending Balance:</b>	477.05
2003-2004		<b>Beginning Balance:</b>	615.40
	TAX ROLL DECREASES	-18.92	
	TAXES PAID	-91.52	
		<b>Amount Sub-total:</b>	-110.44
		<b>2003-2004 Ending Balance:</b>	504.96
2004-2005		<b>Beginning Balance:</b>	701.66
	TAX ROLL DECREASES	-27.31	
	TAXES PAID	-110.51	
		<b>Amount Sub-total:</b>	-137.82
		<b>2004-2005 Ending Balance:</b>	563.84
2005-2006		<b>Beginning Balance:</b>	911.69
	TAX ROLL DECREASES	-26.40	
	TAXES PAID	-116.87	
		<b>Amount Sub-total:</b>	-143.27
		<b>2005-2006 Ending Balance:</b>	768.42
2006-2007		<b>Beginning Balance:</b>	1,156.97
	TAX ROLL DECREASES	-38.29	
	TAXES PAID	-138.36	
		<b>Amount Sub-total:</b>	-176.65
		<b>2006-2007 Ending Balance:</b>	980.32
2007-2008		<b>Beginning Balance:</b>	1,597.90
	TAX ROLL DECREASES	-55.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-234.80	
		<b>Amount Sub-total:</b>	-290.36
		<b>2007-2008 Ending Balance:</b>	1,307.54
2008-2009		<b>Beginning Balance:</b>	3,387.59
	TAX ROLL DECREASES	-464.73	
	TAXES PAID	-936.57	
		<b>Amount Sub-total:</b>	-1,401.30
		<b>2008-2009 Ending Balance:</b>	1,986.29
2009-2010		<b>Beginning Balance:</b>	44,397.77
	DISCOUNTS	-0.14	
	TAX ROLL DECREASES	-666.07	
	TAXES PAID	-2,234.21	
		<b>Amount Sub-total:</b>	-2,900.42
		<b>2009-2010 Ending Balance:</b>	41,497.35
2010-2011		<b>Beginning Balance:</b>	67,601.06
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-633.61	
	TAXES PAID	-20,370.41	
		<b>Amount Sub-total:</b>	-21,002.92
		<b>2010-2011 Ending Balance:</b>	46,598.14
2011-2012		<b>Beginning Balance:</b>	135,471.47
	DISCOUNTS	12.88	
	TAX ROLL DECREASES	-2,856.65	
	TAX ROLL INCREASES	4.19	
	TAXES PAID	-41,125.10	
		<b>Amount Sub-total:</b>	-43,964.68
		<b>2011-2012 Ending Balance:</b>	91,506.79
2012-2013		<b>Beginning Balance:</b>	168,541.98
	DISCOUNTS	66.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,469.74	
	TAX ROLL INCREASES	4.40	
	TAXES PAID	-45,365.57	
		<b>Amount Sub-total:</b>	-48,764.40
		<b>2012-2013 Ending Balance:</b>	119,777.58
2013-2014			<b>Beginning Balance:</b> 308,021.08
	DISCOUNTS	395.54	
	TAX ROLL DECREASES	-17,895.28	
	TAX ROLL INCREASES	19.59	
	TAXES PAID	-120,946.98	
		<b>Amount Sub-total:</b>	-138,427.13
		<b>2013-2014 Ending Balance:</b>	169,593.95
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-317,940.85	
	IMPOSED TAX LEVY	12,396,058.06	
	TAX ROLL DECREASES	-111,018.70	
	TAX ROLL INCREASES	77,958.48	
	TAXES PAID	-11,753,343.77	
		<b>Amount Sub-total:</b>	291,713.22
		<b>2014-2015 Ending Balance:</b>	291,713.22
District:	4950 PORTLAND COMMUNITY COLLEGE		<b>Balance:</b> 770,232.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 14.16
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.55
		<b>1992-1993 Ending Balance:</b>	13.61
1993-1994			<b>Beginning Balance:</b> 15.43
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.57	
		<b>Amount Sub-total:</b>	-0.90
		<b>1993-1994 Ending Balance:</b>	14.53
1994-1995			<b>Beginning Balance:</b> 32.75
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.11
		<b>1994-1995 Ending Balance:</b>	32.64
1995-1996			<b>Beginning Balance:</b> 53.92
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-4.49	
		<b>Amount Sub-total:</b>	-5.20
		<b>1995-1996 Ending Balance:</b>	48.72
1996-1997			<b>Beginning Balance:</b> 61.07
	TAX ROLL DECREASES	-1.07	
	TAXES PAID	-6.68	
		<b>Amount Sub-total:</b>	-7.75
		<b>1996-1997 Ending Balance:</b>	53.32
1997-1998			<b>Beginning Balance:</b> 59.86
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-4.50	
		<b>Amount Sub-total:</b>	-5.06
		<b>1997-1998 Ending Balance:</b>	54.80



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1998-1999			<b>Beginning Balance:</b> 98.07
	TAXES PAID	-5.20	
			<b>Amount Sub-total:</b> -5.20
			<b>1998-1999 Ending Balance:</b> 92.87
1999-2000			<b>Beginning Balance:</b> 121.15
	TAX ROLL DECREASES	-5.66	
	TAXES PAID	-14.33	
			<b>Amount Sub-total:</b> -19.99
			<b>1999-2000 Ending Balance:</b> 101.16
2000-2001			<b>Beginning Balance:</b> 169.90
	TAX ROLL DECREASES	-3.76	
	TAXES PAID	-15.28	
			<b>Amount Sub-total:</b> -19.04
			<b>2000-2001 Ending Balance:</b> 150.86
2001-2002			<b>Beginning Balance:</b> 537.89
	TAX ROLL DECREASES	-15.72	
	TAXES PAID	-43.49	
			<b>Amount Sub-total:</b> -59.21
			<b>2001-2002 Ending Balance:</b> 478.68
2002-2003			<b>Beginning Balance:</b> 388.95
	TAX ROLL DECREASES	-9.92	
	TAXES PAID	-14.83	
			<b>Amount Sub-total:</b> -24.75
			<b>2002-2003 Ending Balance:</b> 364.20
2003-2004			<b>Beginning Balance:</b> 507.08
	TAX ROLL DECREASES	-15.59	
	TAXES PAID	-75.44	
			<b>Amount Sub-total:</b> -91.03
			<b>2003-2004 Ending Balance:</b> 416.05



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 574.29
	TAX ROLL DECREASES	-22.35	
	TAXES PAID	-90.44	
		<b>Amount Sub-total:</b>	-112.79
		<b>2004-2005 Ending Balance:</b>	461.50
2005-2006			<b>Beginning Balance:</b> 686.92
	TAX ROLL DECREASES	-19.89	
	TAXES PAID	-88.06	
		<b>Amount Sub-total:</b>	-107.95
		<b>2005-2006 Ending Balance:</b>	578.97
2006-2007			<b>Beginning Balance:</b> 854.89
	TAX ROLL DECREASES	-28.29	
	TAXES PAID	-102.24	
		<b>Amount Sub-total:</b>	-130.53
		<b>2006-2007 Ending Balance:</b>	724.36
2007-2008			<b>Beginning Balance:</b> 1,270.12
	TAX ROLL DECREASES	-44.17	
	TAXES PAID	-186.66	
		<b>Amount Sub-total:</b>	-230.83
		<b>2007-2008 Ending Balance:</b>	1,039.29
2008-2009			<b>Beginning Balance:</b> 2,667.96
	TAX ROLL DECREASES	-366.01	
	TAXES PAID	-737.63	
		<b>Amount Sub-total:</b>	-1,103.64
		<b>2008-2009 Ending Balance:</b>	1,564.32
2009-2010			<b>Beginning Balance:</b> 55,764.96
	DISCOUNTS	-0.18	
	TAX ROLL DECREASES	-836.60	
	TAXES PAID	-2,806.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3,643.00
		<b>2009-2010 Ending Balance:</b>	52,121.96
2010-2011		<b>Beginning Balance:</b>	85,725.19
	DISCOUNTS	1.38	
	TAX ROLL DECREASES	-803.46	
	TAXES PAID	-25,831.75	
		<b>Amount Sub-total:</b>	-26,633.83
		<b>2010-2011 Ending Balance:</b>	59,091.36
2011-2012		<b>Beginning Balance:</b>	153,809.60
	DISCOUNTS	14.64	
	TAX ROLL DECREASES	-3,243.36	
	TAX ROLL INCREASES	4.76	
	TAXES PAID	-46,691.99	
		<b>Amount Sub-total:</b>	-49,915.95
		<b>2011-2012 Ending Balance:</b>	103,893.65
2012-2013		<b>Beginning Balance:</b>	232,290.13
	DISCOUNTS	91.67	
	TAX ROLL DECREASES	-4,782.10	
	TAX ROLL INCREASES	6.07	
	TAXES PAID	-62,524.36	
		<b>Amount Sub-total:</b>	-67,208.72
		<b>2012-2013 Ending Balance:</b>	165,081.41
2013-2014		<b>Beginning Balance:</b>	502,383.92
	DISCOUNTS	645.08	
	TAX ROLL DECREASES	-29,187.28	
	TAX ROLL INCREASES	31.96	
	TAXES PAID	-197,265.13	
		<b>Amount Sub-total:</b>	-225,775.37
		<b>2013-2014 Ending Balance:</b>	276,608.55



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-503,826.41	
	IMPOSED TAX LEVY	19,643,469.60	
	TAX ROLL DECREASES	-175,926.32	
	TAX ROLL INCREASES	123,537.26	
	TAXES PAID	-18,624,989.47	
		<b>Amount Sub-total:</b>	462,264.66
		<b>2014-2015 Ending Balance:</b>	462,264.66
District:	4952	PORTLAND COMMUNITY COLLEGE BONDS	<b>Balance: 1,125,251.47</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1.69
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.28
		<b>2003-2004 Ending Balance:</b>	1.41
2004-2005			<b>Beginning Balance:</b> 2.52
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.40	
		<b>Amount Sub-total:</b>	-0.50
		<b>2004-2005 Ending Balance:</b>	2.02
2005-2006			<b>Beginning Balance:</b> 4.41
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.69
		<b>2005-2006 Ending Balance:</b>	3.72
2006-2007			<b>Beginning Balance:</b> 2.79
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.41
		<b>2006-2007 Ending Balance:</b>	2.38
2007-2008			<b>Beginning Balance:</b> 6.11
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.91	
		<b>Amount Sub-total:</b>	-1.12
		<b>2007-2008 Ending Balance:</b>	4.99
2008-2009			<b>Beginning Balance:</b> 8.79
	TAX ROLL DECREASES	-1.20	
	TAXES PAID	-2.39	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.59
		<b>2008-2009 Ending Balance:</b>	5.20
2009-2010		<b>Beginning Balance:</b>	121.38
	TAX ROLL DECREASES	-1.82	
	TAXES PAID	-6.11	
		<b>Amount Sub-total:</b>	-7.93
		<b>2009-2010 Ending Balance:</b>	113.45
2010-2011		<b>Beginning Balance:</b>	187.51
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-56.53	
		<b>Amount Sub-total:</b>	-58.29
		<b>2010-2011 Ending Balance:</b>	129.22
2011-2012		<b>Beginning Balance:</b>	1,462.88
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-30.85	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-444.08	
		<b>Amount Sub-total:</b>	-474.75
		<b>2011-2012 Ending Balance:</b>	988.13
2012-2013		<b>Beginning Balance:</b>	626.54
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-12.90	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-168.66	
		<b>Amount Sub-total:</b>	-181.29
		<b>2012-2013 Ending Balance:</b>	445.25
2013-2014		<b>Beginning Balance:</b>	1,196.49
	DISCOUNTS	1.54	
	TAX ROLL DECREASES	-69.52	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-469.83	
		<b>Amount Sub-total:</b>	-537.73
		<b>2013-2014 Ending Balance:</b>	658.76
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-735.99	
	IMPOSED TAX LEVY	28,694.70	
	TAX ROLL DECREASES	-256.97	
	TAX ROLL INCREASES	180.45	
	TAXES PAID	-27,206.94	
		<b>Amount Sub-total:</b>	675.25
		<b>2014-2015 Ending Balance:</b>	675.25
District:	4955	PORTLAND COM COLLEGE CANCEL/OMIT	<b>Balance:</b> 3,029.78



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4956 PORTLAND COMM COLLEGE UR PLAN CLOSU

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.21	
		<b>Amount Sub-total:</b>	0.21
		<b>2006-2007 Ending Balance:</b>	0.21
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1.17	
		<b>Amount Sub-total:</b>	1.17
		<b>2007-2008 Ending Balance:</b>	1.17
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	3.21	
		<b>Amount Sub-total:</b>	3.21
		<b>2008-2009 Ending Balance:</b>	3.21
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	73.51	
		<b>Amount Sub-total:</b>	73.51
		<b>2009-2010 Ending Balance:</b>	73.51
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	116.41	
		<b>Amount Sub-total:</b>	116.41
		<b>2010-2011 Ending Balance:</b>	116.41
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	143.03	
		<b>Amount Sub-total:</b>	143.03
		<b>2011-2012 Ending Balance:</b>	143.03
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	187.11	
		<b>Amount Sub-total:</b>	187.11
		<b>2012-2013 Ending Balance:</b>	187.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 4956 PORTLAND COMM COLLEGE UR PLAN CLOSU

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	738.49	
		<b>Amount Sub-total:</b>	738.49
		<b>2013-2014 Ending Balance:</b>	738.49
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	930.87	
		<b>Amount Sub-total:</b>	930.87
		<b>2014-2015 Ending Balance:</b>	930.87
District: 4956	PORTLAND COMM COLLEGE UR PLAN CLOSU	<b>Balance:</b>	<b>2,194.01</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5000 ALTO PARK WATER DISTRICT LOCAL OPTI

Tax Year	Type	Amount	Balance
1987-1988			<b>Beginning Balance:</b> -0.04
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1987-1988 Ending Balance:</b>	-0.07
1988-1989			<b>Beginning Balance:</b> 0.04
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	0.04
District: 5000	ALTO PARK WATER DISTRICT LOCAL OPTI		<b>Balance:</b> -0.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.38
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1982-1983 Ending Balance:</b> 0.35
1983-1984			<b>Beginning Balance:</b> 0.07
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.06
1984-1985			<b>Beginning Balance:</b> 0.26
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1984-1985 Ending Balance:</b> 0.19
1985-1986			<b>Beginning Balance:</b> 0.24
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1985-1986 Ending Balance:</b> 0.17
1986-1987			<b>Beginning Balance:</b> 0.06
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.06
1987-1988			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1987-1988 Ending Balance:</b> 0.07
1988-1989			<b>Beginning Balance:</b> 0.22
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.22



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.28
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.28
1990-1991		Beginning Balance:	0.51
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.51
1991-1992		Beginning Balance:	0.59
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.59
1992-1993		Beginning Balance:	0.38
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.38
1993-1994		Beginning Balance:	0.40
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.39
1994-1995		Beginning Balance:	0.88
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.88
1995-1996		Beginning Balance:	1.50
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.14
		<b>1995-1996 Ending Balance:</b>	1.36
1996-1997		<b>Beginning Balance:</b>	2.08
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.27
		<b>1996-1997 Ending Balance:</b>	1.81
1997-1998		<b>Beginning Balance:</b>	2.30
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.17	
		<b>Amount Sub-total:</b>	-0.19
		<b>1997-1998 Ending Balance:</b>	2.11
1998-1999		<b>Beginning Balance:</b>	4.17
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.23
		<b>1998-1999 Ending Balance:</b>	3.94
1999-2000		<b>Beginning Balance:</b>	4.73
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.54	
		<b>Amount Sub-total:</b>	-0.75
		<b>1999-2000 Ending Balance:</b>	3.98
2000-2001		<b>Beginning Balance:</b>	5.38
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.48	
		<b>Amount Sub-total:</b>	-0.60
		<b>2000-2001 Ending Balance:</b>	4.78
2001-2002		<b>Beginning Balance:</b>	5.46
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.59
		<b>2001-2002 Ending Balance:</b>	4.87
2002-2003		<b>Beginning Balance:</b>	4.88
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.18	
		<b>Amount Sub-total:</b>	-0.30
		<b>2002-2003 Ending Balance:</b>	4.58
2003-2004		<b>Beginning Balance:</b>	5.91
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-1.07
		<b>2003-2004 Ending Balance:</b>	4.84
2004-2005		<b>Beginning Balance:</b>	7.05
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.10	
		<b>Amount Sub-total:</b>	-1.37
		<b>2004-2005 Ending Balance:</b>	5.68
2005-2006		<b>Beginning Balance:</b>	9.04
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.42
		<b>2005-2006 Ending Balance:</b>	7.62
2006-2007		<b>Beginning Balance:</b>	11.58
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-1.36	
		<b>Amount Sub-total:</b>	-1.74
		<b>2006-2007 Ending Balance:</b>	9.84
2007-2008		<b>Beginning Balance:</b>	16.01
	TAX ROLL DECREASES	-0.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.34	
		<b>Amount Sub-total:</b>	-2.90
		<b>2007-2008 Ending Balance:</b>	13.11
2008-2009		<b>Beginning Balance:</b>	34.80
	TAX ROLL DECREASES	-4.76	
	TAXES PAID	-9.58	
		<b>Amount Sub-total:</b>	-14.34
		<b>2008-2009 Ending Balance:</b>	20.46
2009-2010		<b>Beginning Balance:</b>	445.37
	TAX ROLL DECREASES	-6.68	
	TAXES PAID	-22.41	
		<b>Amount Sub-total:</b>	-29.09
		<b>2009-2010 Ending Balance:</b>	416.28
2010-2011		<b>Beginning Balance:</b>	667.36
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.25	
	TAXES PAID	-201.08	
		<b>Amount Sub-total:</b>	-207.32
		<b>2010-2011 Ending Balance:</b>	460.04
2011-2012		<b>Beginning Balance:</b>	1,333.52
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-28.11	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-404.84	
		<b>Amount Sub-total:</b>	-432.78
		<b>2011-2012 Ending Balance:</b>	900.74
2012-2013		<b>Beginning Balance:</b>	1,638.69
	DISCOUNTS	0.63	
	TAX ROLL DECREASES	-33.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-441.06	
		<b>Amount Sub-total:</b>	-474.12
		<b>2012-2013 Ending Balance:</b>	1,164.57
2013-2014		<b>Beginning Balance:</b>	2,928.51
	DISCOUNTS	3.76	
	TAX ROLL DECREASES	-170.14	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,149.90	
		<b>Amount Sub-total:</b>	-1,316.09
		<b>2013-2014 Ending Balance:</b>	1,612.42
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,923.73	
	IMPOSED TAX LEVY	113,992.48	
	TAX ROLL DECREASES	-1,020.91	
	TAX ROLL INCREASES	716.90	
	TAXES PAID	-108,082.16	
		<b>Amount Sub-total:</b>	2,682.58
		<b>2014-2015 Ending Balance:</b>	2,682.58
District:	5100 BURLINGTON WATER DISTRICT		<b>Balance:</b> 7,329.76



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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
2005-2006		Beginning Balance:	0.16
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2005-2006 Ending Balance:	0.15
2011-2012		Beginning Balance:	0.73
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.25
		2011-2012 Ending Balance:	0.48
District: 5105	BURLINGTON WATER DIST CANCEL/OMIT	Balance:	0.68



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.40
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1982-1983 Ending Balance:</b> 0.33
1983-1984			<b>Beginning Balance:</b> 0.10
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.09
1984-1985			<b>Beginning Balance:</b> 0.41
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1984-1985 Ending Balance:</b> 0.31
1985-1986			<b>Beginning Balance:</b> 0.34
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1985-1986 Ending Balance:</b> 0.24
1986-1987			<b>Beginning Balance:</b> 0.09
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.09
1987-1988			<b>Beginning Balance:</b> 0.28
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1987-1988 Ending Balance:</b> 0.17
1988-1989			<b>Beginning Balance:</b> 0.43
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.42
			Amount Sub-total:
			1989-1990 Ending Balance: 0.42
1990-1991			Beginning Balance: 0.61
			Amount Sub-total:
			1990-1991 Ending Balance: 0.61
1991-1992			Beginning Balance: 0.90
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1991-1992 Ending Balance: 0.89
1992-1993			Beginning Balance: 0.68
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
			Amount Sub-total: -0.02
			1992-1993 Ending Balance: 0.66
1993-1994			Beginning Balance: 0.69
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.03
			1993-1994 Ending Balance: 0.66
1994-1995			Beginning Balance: 1.37
			Amount Sub-total:
			1994-1995 Ending Balance: 1.37
1995-1996			Beginning Balance: 1.88
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.20
		<b>1995-1996 Ending Balance:</b>	1.68
1996-1997		<b>Beginning Balance:</b>	2.92
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.30	
		<b>Amount Sub-total:</b>	-0.35
		<b>1996-1997 Ending Balance:</b>	2.57
1997-1998		<b>Beginning Balance:</b>	2.64
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.22
		<b>1997-1998 Ending Balance:</b>	2.42
1998-1999		<b>Beginning Balance:</b>	5.15
	TAXES PAID	-0.27	
		<b>Amount Sub-total:</b>	-0.27
		<b>1998-1999 Ending Balance:</b>	4.88
1999-2000		<b>Beginning Balance:</b>	5.75
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.64	
		<b>Amount Sub-total:</b>	-0.90
		<b>1999-2000 Ending Balance:</b>	4.85
2000-2001		<b>Beginning Balance:</b>	6.81
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.61	
		<b>Amount Sub-total:</b>	-0.76
		<b>2000-2001 Ending Balance:</b>	6.05
2001-2002		<b>Beginning Balance:</b>	7.25
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.59	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.80
		<b>2001-2002 Ending Balance:</b>	6.45
2002-2003		<b>Beginning Balance:</b>	6.50
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.41
		<b>2002-2003 Ending Balance:</b>	6.09
2003-2004		<b>Beginning Balance:</b>	7.90
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.41
		<b>2003-2004 Ending Balance:</b>	6.49
2004-2005		<b>Beginning Balance:</b>	9.20
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.43	
		<b>Amount Sub-total:</b>	-1.79
		<b>2004-2005 Ending Balance:</b>	7.41
2005-2006		<b>Beginning Balance:</b>	11.85
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.52	
		<b>Amount Sub-total:</b>	-1.86
		<b>2005-2006 Ending Balance:</b>	9.99
2006-2007		<b>Beginning Balance:</b>	15.17
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-1.82	
		<b>Amount Sub-total:</b>	-2.32
		<b>2006-2007 Ending Balance:</b>	12.85
2007-2008		<b>Beginning Balance:</b>	20.74
	TAX ROLL DECREASES	-0.72	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-3.06	
		<b>Amount Sub-total:</b>	-3.78
		<b>2007-2008 Ending Balance:</b>	16.96
2008-2009		<b>Beginning Balance:</b>	48.94
	TAX ROLL DECREASES	-6.71	
	TAXES PAID	-13.54	
		<b>Amount Sub-total:</b>	-20.25
		<b>2008-2009 Ending Balance:</b>	28.69
2009-2010		<b>Beginning Balance:</b>	569.61
	TAX ROLL DECREASES	-8.53	
	TAXES PAID	-28.67	
		<b>Amount Sub-total:</b>	-37.20
		<b>2009-2010 Ending Balance:</b>	532.41
2010-2011		<b>Beginning Balance:</b>	874.12
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-8.20	
	TAXES PAID	-263.42	
		<b>Amount Sub-total:</b>	-271.61
		<b>2010-2011 Ending Balance:</b>	602.51
2011-2012		<b>Beginning Balance:</b>	1,855.79
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-39.13	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-563.33	
		<b>Amount Sub-total:</b>	-602.23
		<b>2011-2012 Ending Balance:</b>	1,253.56
2012-2013		<b>Beginning Balance:</b>	2,302.73
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-47.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-619.82	
		<b>Amount Sub-total:</b>	-666.22
		<b>2012-2013 Ending Balance:</b>	1,636.51
2013-2014		<b>Beginning Balance:</b>	4,072.29
	DISCOUNTS	5.23	
	TAX ROLL DECREASES	-236.59	
	TAX ROLL INCREASES	0.26	
	TAXES PAID	-1,599.02	
		<b>Amount Sub-total:</b>	-1,830.12
		<b>2013-2014 Ending Balance:</b>	2,242.17
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,207.53	
	IMPOSED TAX LEVY	164,045.19	
	TAX ROLL DECREASES	-1,469.18	
	TAX ROLL INCREASES	1,031.68	
	TAXES PAID	-155,539.71	
		<b>Amount Sub-total:</b>	3,860.45
		<b>2014-2015 Ending Balance:</b>	3,860.45
District: 5250 CORBETT WATER DISTRICT		<b>Balance:</b>	<b>10,251.26</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.09
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.09
2004-2005		Beginning Balance:	0.07
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.07
2005-2006		Beginning Balance:	0.06
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.06
2006-2007		Beginning Balance:	0.09
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.09
2007-2008		Beginning Balance:	0.13
		Amount Sub-total:	
		2007-2008 Ending Balance:	0.13
2008-2009		Beginning Balance:	0.08
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.08
2009-2010		Beginning Balance:	0.99
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.04
		<b>2009-2010 Ending Balance:</b>	0.95
2010-2011		<b>Beginning Balance:</b>	3.73
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.13	
		<b>Amount Sub-total:</b>	-1.17
		<b>2010-2011 Ending Balance:</b>	2.56
2011-2012		<b>Beginning Balance:</b>	5.83
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-1.78	
		<b>Amount Sub-total:</b>	-1.91
		<b>2011-2012 Ending Balance:</b>	3.92
2012-2013		<b>Beginning Balance:</b>	16.12
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-4.35	
		<b>Amount Sub-total:</b>	-4.69
		<b>2012-2013 Ending Balance:</b>	11.43
2013-2014		<b>Beginning Balance:</b>	4.92
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-1.94	
		<b>Amount Sub-total:</b>	-2.25
		<b>2013-2014 Ending Balance:</b>	2.67
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-12.29	
	IMPOSED TAX LEVY	478.84	
	TAX ROLL DECREASES	-4.29	
	TAX ROLL INCREASES	3.00	
	TAXES PAID	-453.99	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			11.27
2014-2015 Ending Balance:			11.27
District:	5255	CORBETT WATER DIST CANCEL/OMIT	Balance: 33.32



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006			<b>Beginning Balance:</b> 134.96
	TAX ROLL DECREASES	-3.91	
	TAXES PAID	-17.30	
		<b>Amount Sub-total:</b>	-21.21
		<b>2005-2006 Ending Balance:</b>	113.75
2006-2007			<b>Beginning Balance:</b> 137.73
	TAX ROLL DECREASES	-4.56	
	TAXES PAID	-16.47	
		<b>Amount Sub-total:</b>	-21.03
		<b>2006-2007 Ending Balance:</b>	116.70
2007-2008			<b>Beginning Balance:</b> 412.67
	TAX ROLL DECREASES	-14.35	
	TAXES PAID	-60.64	
		<b>Amount Sub-total:</b>	-74.99
		<b>2007-2008 Ending Balance:</b>	337.68
2008-2009			<b>Beginning Balance:</b> 1,067.09
	TAX ROLL DECREASES	-146.40	
	TAXES PAID	-295.03	
		<b>Amount Sub-total:</b>	-441.43
		<b>2008-2009 Ending Balance:</b>	625.66
2009-2010			<b>Beginning Balance:</b> 15,839.16
	DISCOUNTS	-0.05	
	TAX ROLL DECREASES	-237.63	
	TAXES PAID	-797.08	
		<b>Amount Sub-total:</b>	-1,034.76
		<b>2009-2010 Ending Balance:</b>	14,804.40
2010-2011			<b>Beginning Balance:</b> 23,925.34
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-224.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-7,209.52	
		<b>Amount Sub-total:</b>	-7,433.35
		<b>2010-2011 Ending Balance:</b>	16,491.99
2011-2012		<b>Beginning Balance:</b>	47,355.53
	DISCOUNTS	4.53	
	TAX ROLL DECREASES	-998.57	
	TAX ROLL INCREASES	1.47	
	TAXES PAID	-14,375.71	
		<b>Amount Sub-total:</b>	-15,368.28
		<b>2011-2012 Ending Balance:</b>	31,987.25
2012-2013		<b>Beginning Balance:</b>	57,918.49
	DISCOUNTS	22.84	
	TAX ROLL DECREASES	-1,192.36	
	TAX ROLL INCREASES	1.51	
	TAXES PAID	-15,589.63	
		<b>Amount Sub-total:</b>	-16,757.64
		<b>2012-2013 Ending Balance:</b>	41,160.85
2013-2014		<b>Beginning Balance:</b>	102,582.49
	DISCOUNTS	131.71	
	TAX ROLL DECREASES	-5,959.79	
	TAX ROLL INCREASES	6.53	
	TAXES PAID	-40,279.82	
		<b>Amount Sub-total:</b>	-46,101.37
		<b>2013-2014 Ending Balance:</b>	56,481.12
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-107,718.70	
	IMPOSED TAX LEVY	4,199,796.54	
	TAX ROLL DECREASES	-37,613.27	
	TAX ROLL INCREASES	26,412.41	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,982,044.30	

Amount Sub-total: 98,832.68

2014-2015 Ending Balance: 98,832.68

District: 5270 EAST MULTNOMAH SOIL & WATER Balance: 260,952.08



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006			<b>Beginning Balance:</b> 0.43
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2005-2006 Ending Balance:</b>	0.38
2006-2007			<b>Beginning Balance:</b> 0.26
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.03
		<b>2006-2007 Ending Balance:</b>	0.23
2007-2008			<b>Beginning Balance:</b> 1.45
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.25
		<b>2007-2008 Ending Balance:</b>	1.20
2008-2009			<b>Beginning Balance:</b> 1.76
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.70
		<b>2008-2009 Ending Balance:</b>	1.06
2009-2010			<b>Beginning Balance:</b> 22.46
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-1.15	
		<b>Amount Sub-total:</b>	-1.48
		<b>2009-2010 Ending Balance:</b>	20.98
2010-2011			<b>Beginning Balance:</b> 28.08
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-8.49	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.75
		<b>2010-2011 Ending Balance:</b>	19.33
2011-2012		<b>Beginning Balance:</b>	107.74
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-32.69	
		<b>Amount Sub-total:</b>	-34.94
		<b>2011-2012 Ending Balance:</b>	72.80
2012-2013		<b>Beginning Balance:</b>	319.91
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-6.60	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-86.09	
		<b>Amount Sub-total:</b>	-92.57
		<b>2012-2013 Ending Balance:</b>	227.34
2013-2014		<b>Beginning Balance:</b>	185.82
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-10.80	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-73.00	
		<b>Amount Sub-total:</b>	-83.56
		<b>2013-2014 Ending Balance:</b>	102.26
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-130.45	
	IMPOSED TAX LEVY	5,085.97	
	TAX ROLL DECREASES	-45.57	
	TAX ROLL INCREASES	31.98	
	TAXES PAID	-4,822.27	
		<b>Amount Sub-total:</b>	119.66
		<b>2014-2015 Ending Balance:</b>	119.66



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
District: 5275	EAST MULT SOIL & WATER CANCEL/OMIT		Balance: 565.24



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5276 EAST MULT SOIL & WATER UR PLAN CLOS

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.07	
		<b>Amount Sub-total:</b>	0.07
		<b>2006-2007 Ending Balance:</b>	0.07
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.39	
		<b>Amount Sub-total:</b>	0.39
		<b>2007-2008 Ending Balance:</b>	0.39
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1.07	
		<b>Amount Sub-total:</b>	1.07
		<b>2008-2009 Ending Balance:</b>	1.07
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	24.50	
		<b>Amount Sub-total:</b>	24.50
		<b>2009-2010 Ending Balance:</b>	24.50
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	38.80	
		<b>Amount Sub-total:</b>	38.80
		<b>2010-2011 Ending Balance:</b>	38.80
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	47.68	
		<b>Amount Sub-total:</b>	47.68
		<b>2011-2012 Ending Balance:</b>	47.68
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	62.37	
		<b>Amount Sub-total:</b>	62.37
		<b>2012-2013 Ending Balance:</b>	62.37



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5276 EAST MULT SOIL & WATER UR PLAN CLOS

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	105.50	
		<b>Amount Sub-total:</b>	105.50
		<b>2013-2014 Ending Balance:</b>	105.50
District:	5276	EAST MULT SOIL & WATER UR PLAN CLOS	<b>Balance: 280.38</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			<b>Beginning Balance:</b> 90.34
	TAX ROLL DECREASES	-3.14	
	TAXES PAID	-13.26	
		<b>Amount Sub-total:</b>	-16.40
		<b>2007-2008 Ending Balance:</b>	73.94
2008-2009			<b>Beginning Balance:</b> 185.79
	TAX ROLL DECREASES	-25.49	
	TAXES PAID	-51.39	
		<b>Amount Sub-total:</b>	-76.88
		<b>2008-2009 Ending Balance:</b>	108.91
2009-2010			<b>Beginning Balance:</b> 2,577.66
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-38.69	
	TAXES PAID	-129.70	
		<b>Amount Sub-total:</b>	-168.40
		<b>2009-2010 Ending Balance:</b>	2,409.26
2010-2011			<b>Beginning Balance:</b> 4,703.35
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-44.09	
	TAXES PAID	-1,417.29	
		<b>Amount Sub-total:</b>	-1,461.30
		<b>2010-2011 Ending Balance:</b>	3,242.05
2011-2012			<b>Beginning Balance:</b> 14,571.31
	DISCOUNTS	1.39	
	TAX ROLL DECREASES	-307.25	
	TAX ROLL INCREASES	0.45	
	TAXES PAID	-4,423.45	
		<b>Amount Sub-total:</b>	-4,728.86
		<b>2011-2012 Ending Balance:</b>	9,842.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2012-2013			<b>Beginning Balance:</b> 18,326.54
	DISCOUNTS	7.24	
	TAX ROLL DECREASES	-377.28	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-4,932.87	
		<b>Amount Sub-total:</b>	-5,302.43
		<b>2012-2013 Ending Balance:</b>	13,024.11
2013-2014			<b>Beginning Balance:</b> 32,425.83
	DISCOUNTS	41.62	
	TAX ROLL DECREASES	-1,883.87	
	TAX ROLL INCREASES	2.06	
	TAXES PAID	-12,732.23	
		<b>Amount Sub-total:</b>	-14,572.42
		<b>2013-2014 Ending Balance:</b>	17,853.41
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-34,482.63	
	IMPOSED TAX LEVY	1,344,428.31	
	TAX ROLL DECREASES	-12,040.66	
	TAX ROLL INCREASES	8,455.07	
	TAXES PAID	-1,274,722.03	
		<b>Amount Sub-total:</b>	31,638.06
		<b>2014-2015 Ending Balance:</b>	31,638.06
District:	5280	WEST MULTNOMAH SOIL & WATER	<b>Balance:</b> 78,192.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008		<b>Beginning Balance:</b>	0.15
		<b>Amount Sub-total:</b>	
		<b>2007-2008 Ending Balance:</b>	0.15
2008-2009		<b>Beginning Balance:</b>	0.19
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.08
		<b>2008-2009 Ending Balance:</b>	0.11
2009-2010		<b>Beginning Balance:</b>	1.78
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.11
		<b>2009-2010 Ending Balance:</b>	1.67
2010-2011		<b>Beginning Balance:</b>	6.76
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-2.04	
		<b>Amount Sub-total:</b>	-2.10
		<b>2010-2011 Ending Balance:</b>	4.66
2011-2012		<b>Beginning Balance:</b>	117.99
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-35.80	
		<b>Amount Sub-total:</b>	-38.28
		<b>2011-2012 Ending Balance:</b>	79.71
2012-2013		<b>Beginning Balance:</b>	19.02
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-5.14	
		<b>Amount Sub-total:</b>	-5.52
		<b>2012-2013 Ending Balance:</b>	13.50



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 23.06
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-9.06	
		<b>Amount Sub-total:</b>	-10.37
		<b>2013-2014 Ending Balance:</b>	12.69
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-14.34	
	IMPOSED TAX LEVY	558.52	
	TAX ROLL DECREASES	-5.02	
	TAX ROLL INCREASES	3.51	
	TAXES PAID	-529.57	
		<b>Amount Sub-total:</b>	13.10
		<b>2014-2015 Ending Balance:</b>	13.10
District:	5285 WEST MULTNOMAH SOIL & WATER		<b>Balance:</b> 125.59



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5286 WEST MULT SOIL & WATER UR PLAN CLOS

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	158.25	
		<b>Amount Sub-total:</b>	158.25
		<b>2013-2014 Ending Balance:</b>	158.25
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	349.07	
		<b>Amount Sub-total:</b>	349.07
		<b>2014-2015 Ending Balance:</b>	349.07
District: 5286	WEST MULT SOIL & WATER UR PLAN CLOS		<b>Balance: 507.32</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5400 LUSTED WATER DISTRICT

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 150.50
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-45.40	
		<b>Amount Sub-total:</b>	-46.82
		<b>2010-2011 Ending Balance:</b>	103.68
2011-2012			<b>Beginning Balance:</b> 299.00
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-6.29	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-90.77	
		<b>Amount Sub-total:</b>	-97.02
		<b>2011-2012 Ending Balance:</b>	201.98
2012-2013			<b>Beginning Balance:</b> 360.81
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-7.44	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-97.12	
		<b>Amount Sub-total:</b>	-104.42
		<b>2012-2013 Ending Balance:</b>	256.39
2013-2014			<b>Beginning Balance:</b> 649.72
	DISCOUNTS	0.86	
	TAX ROLL DECREASES	-37.74	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-255.11	
		<b>Amount Sub-total:</b>	-291.95
		<b>2013-2014 Ending Balance:</b>	357.77
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-678.22	
	IMPOSED TAX LEVY	26,442.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5400 LUSTED WATER DISTRICT

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-236.82	
	TAX ROLL INCREASES	166.30	
	TAXES PAID	-25,071.33	
		<b>Amount Sub-total:</b>	622.26
		<b>2014-2015 Ending Balance:</b>	622.26
<b>District:</b>	<b>5400</b>	<b>LUSTED WATER DISTRICT</b>	<b>Balance: 1,542.08</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 529.46
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.97	
	TAXES PAID	-159.54	
		<b>Amount Sub-total:</b>	-164.50
		<b>2010-2011 Ending Balance:</b>	364.96
2011-2012			<b>Beginning Balance:</b> 757.88
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-15.98	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-230.08	
		<b>Amount Sub-total:</b>	-245.97
		<b>2011-2012 Ending Balance:</b>	511.91
2012-2013			<b>Beginning Balance:</b> 984.09
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-20.25	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-264.85	
		<b>Amount Sub-total:</b>	-284.68
		<b>2012-2013 Ending Balance:</b>	699.41
2013-2014			<b>Beginning Balance:</b> 1,722.55
	DISCOUNTS	2.19	
	TAX ROLL DECREASES	-100.07	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-676.34	
		<b>Amount Sub-total:</b>	-774.11
		<b>2013-2014 Ending Balance:</b>	948.44
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,801.86	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

**District: 5402 LUSTED WATER DISTRICT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	IMPOSED TAX LEVY	70,252.33	
	TAX ROLL DECREASES	-629.17	
	TAX ROLL INCREASES	441.83	
	TAXES PAID	-66,609.88	
		<b>Amount Sub-total:</b>	1,653.25
		<b>2014-2015 Ending Balance:</b>	1,653.25

**District: 5402 LUSTED WATER DISTRICT BONDS Balance: 4,177.97**



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 2.35
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.72	
		<b>Amount Sub-total:</b>	-0.74
		<b>2010-2011 Ending Balance:</b>	1.61
2011-2012			<b>Beginning Balance:</b> 1.35
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.41
		<b>2011-2012 Ending Balance:</b>	0.94
2013-2014			<b>Beginning Balance:</b> 15.59
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-6.13	
		<b>Amount Sub-total:</b>	-7.04
		<b>2013-2014 Ending Balance:</b>	8.55
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-0.81	
	IMPOSED TAX LEVY	31.64	
	TAX ROLL DECREASES	-0.28	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-29.99	
		<b>Amount Sub-total:</b>	0.75
		<b>2014-2015 Ending Balance:</b>	0.75
District:	5405	LUSTED WATER DISTRICT CANCEL/OMIT	<b>Balance:</b> 11.85



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1982-1983 Ending Balance:</b> 0.08
1983-1984			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.19
District: 5450	CITY OF PTLD - PARKROSE WATER DIST		<b>Balance:</b> 0.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1982-1983 Ending Balance:</b> 0.17
1983-1984			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.16
1984-1985			<b>Beginning Balance:</b> 0.33
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1984-1985 Ending Balance:</b> 0.28
1985-1986			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1985-1986 Ending Balance:</b> 0.10
1986-1987			<b>Beginning Balance:</b> 0.12
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.12
1987-1988			<b>Beginning Balance:</b> 0.23
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1987-1988 Ending Balance:</b> 0.19
1988-1989			<b>Beginning Balance:</b> 0.13
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.13



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.36
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.36
District:	5500	PLEASANT HOME WATER DISTRICT	Balance: 1.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.27
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1982-1983 Ending Balance:</b> 0.24
1983-1984			<b>Beginning Balance:</b> 0.04
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.04
1984-1985			<b>Beginning Balance:</b> 0.37
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1984-1985 Ending Balance:</b> 0.33
District:	5560	RICHLAND WATER DISTRICT	<b>Balance:</b> 0.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.98
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>1982-1983 Ending Balance:</b> 0.60
1983-1984			<b>Beginning Balance:</b> 0.54
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1983-1984 Ending Balance:</b> 0.49
District: 5600	CITY OF PTLD - ROCKWOOD WATER DIST		<b>Balance:</b> 1.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.64
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1982-1983 Ending Balance:</b> 0.36
1983-1984			<b>Beginning Balance:</b> 0.49
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1983-1984 Ending Balance:</b> 0.45
1984-1985			<b>Beginning Balance:</b> 1.24
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1984-1985 Ending Balance:</b> 0.92
1985-1986			<b>Beginning Balance:</b> 1.05
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1985-1986 Ending Balance:</b> 0.76
1986-1987			<b>Beginning Balance:</b> 0.30
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.30
1987-1988			<b>Beginning Balance:</b> 0.65
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1987-1988 Ending Balance:</b> 0.43
1988-1989			<b>Beginning Balance:</b> 0.60
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.60



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.83
			Amount Sub-total:
			1989-1990 Ending Balance: 0.83
1990-1991			Beginning Balance: 0.99
			Amount Sub-total:
			1990-1991 Ending Balance: 0.99
1991-1992			Beginning Balance: 1.33
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.31
1992-1993			Beginning Balance: 1.02
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 0.98
1993-1994			Beginning Balance: 1.26
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.07
			1993-1994 Ending Balance: 1.19
1994-1995			Beginning Balance: 2.71
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 2.70
2000-2001			Beginning Balance: 4.59
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.52
		<b>2000-2001 Ending Balance:</b>	4.07
2001-2002		<b>Beginning Balance:</b>	4.60
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.50
		<b>2001-2002 Ending Balance:</b>	4.10
2002-2003		<b>Beginning Balance:</b>	4.17
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.27
		<b>2002-2003 Ending Balance:</b>	3.90
2003-2004		<b>Beginning Balance:</b>	4.79
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.73	
		<b>Amount Sub-total:</b>	-0.88
		<b>2003-2004 Ending Balance:</b>	3.91
2004-2005		<b>Beginning Balance:</b>	5.50
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.85	
		<b>Amount Sub-total:</b>	-1.06
		<b>2004-2005 Ending Balance:</b>	4.44
2005-2006		<b>Beginning Balance:</b>	6.68
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.85	
		<b>Amount Sub-total:</b>	-1.04
		<b>2005-2006 Ending Balance:</b>	5.64
2006-2007		<b>Beginning Balance:</b>	8.01
	TAX ROLL DECREASES	-0.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.96	
		<b>Amount Sub-total:</b>	-1.23
		<b>2006-2007 Ending Balance:</b>	6.78
2007-2008		<b>Beginning Balance:</b>	20.96
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-3.08	
		<b>Amount Sub-total:</b>	-3.81
		<b>2007-2008 Ending Balance:</b>	17.15
2008-2009		<b>Beginning Balance:</b>	40.15
	TAX ROLL DECREASES	-5.51	
	TAXES PAID	-11.09	
		<b>Amount Sub-total:</b>	-16.60
		<b>2008-2009 Ending Balance:</b>	23.55
2009-2010		<b>Beginning Balance:</b>	721.21
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-10.81	
	TAXES PAID	-36.31	
		<b>Amount Sub-total:</b>	-47.13
		<b>2009-2010 Ending Balance:</b>	674.08
2010-2011		<b>Beginning Balance:</b>	1,068.37
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-10.02	
	TAXES PAID	-321.93	
		<b>Amount Sub-total:</b>	-331.93
		<b>2010-2011 Ending Balance:</b>	736.44
2011-2012		<b>Beginning Balance:</b>	2,177.84
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-45.91	
	TAX ROLL INCREASES	0.07	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-661.13	
		<b>Amount Sub-total:</b>	-706.78
		<b>2011-2012 Ending Balance:</b>	1,471.06
2012-2013		<b>Beginning Balance:</b>	3,236.62
	DISCOUNTS	1.29	
	TAX ROLL DECREASES	-66.63	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-871.17	
		<b>Amount Sub-total:</b>	-936.43
		<b>2012-2013 Ending Balance:</b>	2,300.19
2013-2014		<b>Beginning Balance:</b>	5,708.86
	DISCOUNTS	7.35	
	TAX ROLL DECREASES	-331.68	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-2,241.61	
		<b>Amount Sub-total:</b>	-2,565.58
		<b>2013-2014 Ending Balance:</b>	3,143.28
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,629.37	
	IMPOSED TAX LEVY	219,480.88	
	TAX ROLL DECREASES	-1,965.63	
	TAX ROLL INCREASES	1,380.31	
	TAXES PAID	-208,101.17	
		<b>Amount Sub-total:</b>	5,165.02
		<b>2014-2015 Ending Balance:</b>	5,165.02
District:	5750 VALLEY VIEW WATER DISTRICT	<b>Balance:</b>	<b>13,575.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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, 2014 through June 30, 2015

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 2.02
	TAXES PAID	-0.77	
			<b>Amount Sub-total:</b> -0.77
			<b>1982-1983 Ending Balance:</b> 1.25
1983-1984			<b>Beginning Balance:</b> 1.48
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1983-1984 Ending Balance:</b> 1.34
1984-1985			<b>Beginning Balance:</b> 3.50
	TAXES PAID	-1.08	
			<b>Amount Sub-total:</b> -1.08
			<b>1984-1985 Ending Balance:</b> 2.42
1985-1986			<b>Beginning Balance:</b> 3.58
	TAXES PAID	-1.01	
			<b>Amount Sub-total:</b> -1.01
			<b>1985-1986 Ending Balance:</b> 2.57
1986-1987			<b>Beginning Balance:</b> 1.63
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.63
1987-1988			<b>Beginning Balance:</b> 0.35
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1987-1988 Ending Balance:</b> 0.22
1988-1989			<b>Beginning Balance:</b> 0.71
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.71



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.36
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.36
District:	6010	CITY OF PORTLAND - FIRE DISTRICT	Balance: 10.50



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.78
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1982-1983 Ending Balance:</b> 0.49
1983-1984			<b>Beginning Balance:</b> 0.46
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1983-1984 Ending Balance:</b> 0.41
1984-1985			<b>Beginning Balance:</b> 1.27
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1984-1985 Ending Balance:</b> 0.85
1985-1986			<b>Beginning Balance:</b> 0.98
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1985-1986 Ending Balance:</b> 0.70
1986-1987			<b>Beginning Balance:</b> 0.42
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.42
1987-1988			<b>Beginning Balance:</b> 0.69
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1987-1988 Ending Balance:</b> 0.46
1988-1989			<b>Beginning Balance:</b> 0.63
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.63



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.72
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.72
1990-1991		Beginning Balance:	1.04
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.04
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.31
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.29
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 1.12
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	1.08
1993-1994	TAX ROLL DECREASES	-0.03	Beginning Balance: 1.17
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.07
		1993-1994 Ending Balance:	1.10
1994-1995	TAXES PAID	-0.01	Beginning Balance: 2.02
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	2.01
District: 6040	TV FIRE/RESCUE DIST #1J (RFD #4)		Balance: 11.20



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 42.96
	TAXES PAID	-17.32	
			<b>Amount Sub-total:</b> -17.32
			<b>1982-1983 Ending Balance:</b> 25.64
1983-1984			<b>Beginning Balance:</b> 28.16
	TAXES PAID	-2.80	
			<b>Amount Sub-total:</b> -2.80
			<b>1983-1984 Ending Balance:</b> 25.36
1984-1985			<b>Beginning Balance:</b> 66.99
	TAXES PAID	-21.67	
			<b>Amount Sub-total:</b> -21.67
			<b>1984-1985 Ending Balance:</b> 45.32
1985-1986			<b>Beginning Balance:</b> 61.36
	TAXES PAID	-17.45	
			<b>Amount Sub-total:</b> -17.45
			<b>1985-1986 Ending Balance:</b> 43.91
1986-1987			<b>Beginning Balance:</b> 19.99
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 19.99
1987-1988			<b>Beginning Balance:</b> 21.49
	TAXES PAID	-9.11	
			<b>Amount Sub-total:</b> -9.11
			<b>1987-1988 Ending Balance:</b> 12.38
1988-1989			<b>Beginning Balance:</b> 29.05
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 29.05



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	30.90
		Amount Sub-total:	
		1989-1990 Ending Balance:	30.90
1990-1991		Beginning Balance:	35.22
		Amount Sub-total:	
		1990-1991 Ending Balance:	35.22
1991-1992	TAXES PAID	-0.70	Beginning Balance: 50.36
		Amount Sub-total:	-0.70
		1991-1992 Ending Balance:	49.66
1992-1993	TAX ROLL DECREASES	-0.35	Beginning Balance: 30.65
	TAXES PAID	-0.85	
		Amount Sub-total:	-1.20
		1992-1993 Ending Balance:	29.45
1993-1994	TAX ROLL DECREASES	-0.72	Beginning Balance: 32.05
	TAXES PAID	-1.26	
		Amount Sub-total:	-1.98
		1993-1994 Ending Balance:	30.07
1994-1995	TAXES PAID	-0.06	Beginning Balance: 16.42
		Amount Sub-total:	-0.06
		1994-1995 Ending Balance:	16.36
1995-1996	TAX ROLL DECREASES	-0.32	Beginning Balance: 24.31
	TAXES PAID	-2.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.34
		<b>1995-1996 Ending Balance:</b>	21.97
1996-1997		<b>Beginning Balance:</b>	32.97
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-3.60	
		<b>Amount Sub-total:</b>	-4.18
		<b>1996-1997 Ending Balance:</b>	28.79
1997-1998		<b>Beginning Balance:</b>	30.28
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-2.27	
		<b>Amount Sub-total:</b>	-2.55
		<b>1997-1998 Ending Balance:</b>	27.73
1998-1999		<b>Beginning Balance:</b>	57.04
	TAXES PAID	-3.03	
		<b>Amount Sub-total:</b>	-3.03
		<b>1998-1999 Ending Balance:</b>	54.01
1999-2000		<b>Beginning Balance:</b>	62.28
	TAX ROLL DECREASES	-2.90	
	TAXES PAID	-7.32	
		<b>Amount Sub-total:</b>	-10.22
		<b>1999-2000 Ending Balance:</b>	52.06
2000-2001		<b>Beginning Balance:</b>	74.58
	TAX ROLL DECREASES	-1.65	
	TAXES PAID	-6.70	
		<b>Amount Sub-total:</b>	-8.35
		<b>2000-2001 Ending Balance:</b>	66.23
2001-2002		<b>Beginning Balance:</b>	77.58
	TAX ROLL DECREASES	-2.27	
	TAXES PAID	-6.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.54
		<b>2001-2002 Ending Balance:</b>	69.04
2002-2003		<b>Beginning Balance:</b>	72.12
	TAX ROLL DECREASES	-1.84	
	TAXES PAID	-2.77	
		<b>Amount Sub-total:</b>	-4.61
		<b>2002-2003 Ending Balance:</b>	67.51
2003-2004		<b>Beginning Balance:</b>	86.95
	TAX ROLL DECREASES	-2.68	
	TAXES PAID	-12.94	
		<b>Amount Sub-total:</b>	-15.62
		<b>2003-2004 Ending Balance:</b>	71.33
2004-2005		<b>Beginning Balance:</b>	100.57
	TAX ROLL DECREASES	-3.91	
	TAXES PAID	-15.82	
		<b>Amount Sub-total:</b>	-19.73
		<b>2004-2005 Ending Balance:</b>	80.84
2005-2006		<b>Beginning Balance:</b>	127.02
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-16.30	
		<b>Amount Sub-total:</b>	-19.98
		<b>2005-2006 Ending Balance:</b>	107.04
2006-2007		<b>Beginning Balance:</b>	158.63
	TAX ROLL DECREASES	-5.25	
	TAXES PAID	-18.96	
		<b>Amount Sub-total:</b>	-24.21
		<b>2006-2007 Ending Balance:</b>	134.42
2007-2008		<b>Beginning Balance:</b>	206.07
	TAX ROLL DECREASES	-7.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-30.28	
		<b>Amount Sub-total:</b>	-37.44
		<b>2007-2008 Ending Balance:</b>	168.63
2008-2009		<b>Beginning Balance:</b>	431.28
	TAX ROLL DECREASES	-59.16	
	TAXES PAID	-119.23	
		<b>Amount Sub-total:</b>	-178.39
		<b>2008-2009 Ending Balance:</b>	252.89
2009-2010		<b>Beginning Balance:</b>	5,645.07
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-84.69	
	TAXES PAID	-284.06	
		<b>Amount Sub-total:</b>	-368.76
		<b>2009-2010 Ending Balance:</b>	5,276.31
2010-2011		<b>Beginning Balance:</b>	8,722.81
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-81.75	
	TAXES PAID	-2,628.45	
		<b>Amount Sub-total:</b>	-2,710.06
		<b>2010-2011 Ending Balance:</b>	6,012.75
2011-2012		<b>Beginning Balance:</b>	17,275.70
	DISCOUNTS	1.62	
	TAX ROLL DECREASES	-364.27	
	TAX ROLL INCREASES	0.53	
	TAXES PAID	-5,244.39	
		<b>Amount Sub-total:</b>	-5,606.51
		<b>2011-2012 Ending Balance:</b>	11,669.19
2012-2013		<b>Beginning Balance:</b>	21,159.19
	DISCOUNTS	8.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-435.60	
	TAX ROLL INCREASES	0.55	
	TAXES PAID	-5,695.28	
		<b>Amount Sub-total:</b>	-6,121.99
		<b>2012-2013 Ending Balance:</b>	15,037.20
2013-2014			<b>Beginning Balance:</b> 37,961.93
	DISCOUNTS	48.73	
	TAX ROLL DECREASES	-2,205.48	
	TAX ROLL INCREASES	2.42	
	TAXES PAID	-14,906.06	
		<b>Amount Sub-total:</b>	-17,060.39
		<b>2013-2014 Ending Balance:</b>	20,901.54
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-40,688.47	
	IMPOSED TAX LEVY	1,586,385.93	
	TAX ROLL DECREASES	-14,207.62	
	TAX ROLL INCREASES	9,976.75	
	TAXES PAID	-1,504,134.54	
		<b>Amount Sub-total:</b>	37,332.05
		<b>2014-2015 Ending Balance:</b>	37,332.05
District:	6100	MULTNOMAH CTY - FIRE DISTRICT #10	<b>Balance:</b> 97,824.84



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.12
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.12
2004-2005		<b>Beginning Balance:</b>	0.38
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.07
		<b>2004-2005 Ending Balance:</b>	0.31
2005-2006		<b>Beginning Balance:</b>	0.57
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.07
		<b>2005-2006 Ending Balance:</b>	0.50
2006-2007		<b>Beginning Balance:</b>	0.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.04
		<b>2006-2007 Ending Balance:</b>	0.23
2007-2008		<b>Beginning Balance:</b>	1.37
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.25
		<b>2007-2008 Ending Balance:</b>	1.12
2008-2009		<b>Beginning Balance:</b>	0.31
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.12
		<b>2008-2009 Ending Balance:</b>	0.19



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 5.48
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.37
		<b>2009-2010 Ending Balance:</b>	5.11
2010-2011			<b>Beginning Balance:</b> 6.33
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-1.94	
		<b>Amount Sub-total:</b>	-1.99
		<b>2010-2011 Ending Balance:</b>	4.34
2011-2012			<b>Beginning Balance:</b> 34.78
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-10.57	
		<b>Amount Sub-total:</b>	-11.30
		<b>2011-2012 Ending Balance:</b>	23.48
2012-2013			<b>Beginning Balance:</b> 40.07
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-10.79	
		<b>Amount Sub-total:</b>	-11.60
		<b>2012-2013 Ending Balance:</b>	28.47
2013-2014			<b>Beginning Balance:</b> 62.14
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-3.62	
	TAXES PAID	-24.42	
		<b>Amount Sub-total:</b>	-27.95
		<b>2013-2014 Ending Balance:</b>	34.19
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-71.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	2,774.14	
	TAX ROLL DECREASES	-24.86	
	TAX ROLL INCREASES	17.45	
	TAXES PAID	-2,630.31	
		<b>Amount Sub-total:</b>	65.25
		<b>2014-2015 Ending Balance:</b>	65.25

District: 6105 MULT CTY FIRE DIST #10 CANCEL/OMIT Balance: 163.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.71
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.26
			<b>1982-1983 Ending Balance:</b> 0.45
1983-1984			<b>Beginning Balance:</b> 0.57
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1983-1984 Ending Balance:</b> 0.52
1984-1985			<b>Beginning Balance:</b> 1.03
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>1984-1985 Ending Balance:</b> 0.65
1985-1986			<b>Beginning Balance:</b> 1.34
	TAXES PAID	-0.39	
			<b>Amount Sub-total:</b> -0.39
			<b>1985-1986 Ending Balance:</b> 0.95
1986-1987			<b>Beginning Balance:</b> 0.62
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.62
1987-1988			<b>Beginning Balance:</b> 1.13
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.48
			<b>1987-1988 Ending Balance:</b> 0.65
1988-1989			<b>Beginning Balance:</b> 1.31
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 1.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.70
			Amount Sub-total:
			1989-1990 Ending Balance: 1.70
1990-1991			Beginning Balance: 2.18
			Amount Sub-total:
			1990-1991 Ending Balance: 2.18
1991-1992			Beginning Balance: 3.31
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1991-1992 Ending Balance: 3.26
1992-1993			Beginning Balance: 2.56
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
			Amount Sub-total: -0.11
			1992-1993 Ending Balance: 2.45
1993-1994			Beginning Balance: 3.29
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.19
			1993-1994 Ending Balance: 3.10
1994-1995			Beginning Balance: 6.24
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1994-1995 Ending Balance: 6.22
1995-1996			Beginning Balance: 9.88
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.95
		<b>1995-1996 Ending Balance:</b>	8.93
1996-1997		<b>Beginning Balance:</b>	13.38
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.46	
		<b>Amount Sub-total:</b>	-1.69
		<b>1996-1997 Ending Balance:</b>	11.69
1997-1998		<b>Beginning Balance:</b>	11.12
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.83	
		<b>Amount Sub-total:</b>	-0.93
		<b>1997-1998 Ending Balance:</b>	10.19
1998-1999		<b>Beginning Balance:</b>	20.90
	TAXES PAID	-1.11	
		<b>Amount Sub-total:</b>	-1.11
		<b>1998-1999 Ending Balance:</b>	19.79
1999-2000		<b>Beginning Balance:</b>	30.79
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-3.62	
		<b>Amount Sub-total:</b>	-5.06
		<b>1999-2000 Ending Balance:</b>	25.73
2000-2001		<b>Beginning Balance:</b>	37.51
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-3.37	
		<b>Amount Sub-total:</b>	-4.20
		<b>2000-2001 Ending Balance:</b>	33.31
2001-2002		<b>Beginning Balance:</b>	40.49
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-3.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
<b>Amount Sub-total:</b>			-4.45
<b>2001-2002 Ending Balance:</b>			36.04
2002-2003			<b>Beginning Balance:</b> 37.84
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-1.45	
<b>Amount Sub-total:</b>			-2.41
<b>2002-2003 Ending Balance:</b>			35.43
2003-2004			<b>Beginning Balance:</b> 43.38
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-6.42	
<b>Amount Sub-total:</b>			-7.75
<b>2003-2004 Ending Balance:</b>			35.63
2004-2005			<b>Beginning Balance:</b> 53.59
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-8.45	
<b>Amount Sub-total:</b>			-10.53
<b>2004-2005 Ending Balance:</b>			43.06
2005-2006			<b>Beginning Balance:</b> 69.32
	TAX ROLL DECREASES	-2.01	
	TAXES PAID	-8.89	
<b>Amount Sub-total:</b>			-10.90
<b>2005-2006 Ending Balance:</b>			58.42
2006-2007			<b>Beginning Balance:</b> 85.87
	TAX ROLL DECREASES	-2.84	
	TAXES PAID	-10.28	
<b>Amount Sub-total:</b>			-13.12
<b>2006-2007 Ending Balance:</b>			72.75
2007-2008			<b>Beginning Balance:</b> 117.14
	TAX ROLL DECREASES	-4.07	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAXES PAID	-17.21	
		<b>Amount Sub-total:</b>	-21.28
		<b>2007-2008 Ending Balance:</b>	95.86
2008-2009		<b>Beginning Balance:</b>	249.69
	TAX ROLL DECREASES	-34.26	
	TAXES PAID	-69.01	
		<b>Amount Sub-total:</b>	-103.27
		<b>2008-2009 Ending Balance:</b>	146.42
2009-2010		<b>Beginning Balance:</b>	2,544.89
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-38.18	
	TAXES PAID	-128.08	
		<b>Amount Sub-total:</b>	-166.27
		<b>2009-2010 Ending Balance:</b>	2,378.62
2010-2011		<b>Beginning Balance:</b>	4,382.42
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-41.08	
	TAXES PAID	-1,320.58	
		<b>Amount Sub-total:</b>	-1,361.59
		<b>2010-2011 Ending Balance:</b>	3,020.83
2011-2012		<b>Beginning Balance:</b>	8,776.24
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-185.06	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,664.21	
		<b>Amount Sub-total:</b>	-2,848.16
		<b>2011-2012 Ending Balance:</b>	5,928.08
2012-2013		<b>Beginning Balance:</b>	10,620.04
	DISCOUNTS	4.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-218.62	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-2,858.49	
		<b>Amount Sub-total:</b>	-3,072.62
		<b>2012-2013 Ending Balance:</b>	7,547.42
2013-2014			<b>Beginning Balance:</b> 19,569.44
	DISCOUNTS	25.11	
	TAX ROLL DECREASES	-1,136.90	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-7,684.12	
		<b>Amount Sub-total:</b>	-8,794.67
		<b>2013-2014 Ending Balance:</b>	10,774.77
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-17,626.97	
	IMPOSED TAX LEVY	687,249.90	
	TAX ROLL DECREASES	-6,155.01	
	TAX ROLL INCREASES	4,322.10	
	TAXES PAID	-651,617.17	
		<b>Amount Sub-total:</b>	16,172.85
		<b>2014-2015 Ending Balance:</b>	16,172.85
District:	6110 RIVERDALE FIRE DISTRICT #11J		<b>Balance:</b> 46,479.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6111 RIVERDALE FIRE DISTRICT #11J LOCAL

Tax Year	Type	Amount	Balance
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-3,529.25	
	IMPOSED TAX LEVY	137,600.96	
	TAX ROLL DECREASES	-1,232.34	
	TAX ROLL INCREASES	865.37	
	TAXES PAID	-130,466.57	
		<b>Amount Sub-total:</b>	3,238.17
		<b>2014-2015 Ending Balance:</b>	3,238.17
District:	6111 RIVERDALE FIRE DISTRICT #11J LOCAL		<b>Balance: 3,238.17</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.06
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.06
2004-2005		<b>Beginning Balance:</b>	0.19
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2004-2005 Ending Balance:</b>	0.14
2006-2007		<b>Beginning Balance:</b>	0.71
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.08
		<b>2006-2007 Ending Balance:</b>	0.63
2008-2009		<b>Beginning Balance:</b>	0.06
		<b>Amount Sub-total:</b>	
		<b>2008-2009 Ending Balance:</b>	0.06
2012-2013		<b>Beginning Balance:</b>	63.84
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-17.18	
		<b>Amount Sub-total:</b>	-18.46
		<b>2012-2013 Ending Balance:</b>	45.38
District: 6115 RIVERDALE FD#11J CANCEL/OMIT		<b>Balance:</b>	<b>46.27</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6120 CLACKAMAS FIRE DIST 1JT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 2.89
	TAXES PAID	-1.08	
			<b>Amount Sub-total:</b> -1.08
			<b>1982-1983 Ending Balance:</b> 1.81
1983-1984			<b>Beginning Balance:</b> 0.84
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1983-1984 Ending Balance:</b> 0.68
1984-1985			<b>Beginning Balance:</b> 4.06
	TAXES PAID	-1.25	
			<b>Amount Sub-total:</b> -1.25
			<b>1984-1985 Ending Balance:</b> 2.81
1985-1986			<b>Beginning Balance:</b> 3.88
	TAXES PAID	-1.18	
			<b>Amount Sub-total:</b> -1.18
			<b>1985-1986 Ending Balance:</b> 2.70
1986-1987			<b>Beginning Balance:</b> 1.33
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.33
1987-1988			<b>Beginning Balance:</b> 0.16
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1987-1988 Ending Balance:</b> 0.13
1988-1989			<b>Beginning Balance:</b> -0.02
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> -0.02



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6120 CLACKAMAS FIRE DIST 1JT

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b> 925.07
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-19.50	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-280.84	
		<b>Amount Sub-total:</b>	-300.22
		<b>2011-2012 Ending Balance:</b>	624.85
2012-2013			<b>Beginning Balance:</b> 1,189.82
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-24.49	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-320.29	
		<b>Amount Sub-total:</b>	-344.27
		<b>2012-2013 Ending Balance:</b>	845.55
2013-2014			<b>Beginning Balance:</b> 2,054.16
	DISCOUNTS	2.62	
	TAX ROLL DECREASES	-119.33	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-806.60	
		<b>Amount Sub-total:</b>	-923.19
		<b>2013-2014 Ending Balance:</b>	1,130.97
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-2,186.29	
	IMPOSED TAX LEVY	85,240.90	
	TAX ROLL DECREASES	-763.42	
	TAX ROLL INCREASES	536.07	
	TAXES PAID	-80,821.32	
		<b>Amount Sub-total:</b>	2,005.94
		<b>2014-2015 Ending Balance:</b>	2,005.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6120 CLACKAMAS FIRE DIST 1JT

Tax Year	Type	Amount	Balance
District: 6120	CLACKAMAS FIRE DIST 1JT		Balance: 4,616.75



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6122 CLACKAMAS FIRE DISTRICT 1JT BONDS

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b> 25.13
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-7.66	
		<b>Amount Sub-total:</b>	-8.18
		<b>2011-2012 Ending Balance:</b>	16.95
2012-2013			<b>Beginning Balance:</b> 33.66
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-9.06	
		<b>Amount Sub-total:</b>	-9.75
		<b>2012-2013 Ending Balance:</b>	23.91
2013-2014			<b>Beginning Balance:</b> 55.84
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-3.24	
	TAXES PAID	-21.93	
		<b>Amount Sub-total:</b>	-25.09
		<b>2013-2014 Ending Balance:</b>	30.75
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-56.41	
	IMPOSED TAX LEVY	2,200.20	
	TAX ROLL DECREASES	-19.70	
	TAX ROLL INCREASES	13.85	
	TAXES PAID	-2,086.13	
		<b>Amount Sub-total:</b>	51.81
		<b>2014-2015 Ending Balance:</b>	51.81
District:	6122 CLACKAMAS FIRE DISTRICT 1JT BONDS		<b>Balance:</b> 123.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.44
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1982-1983 Ending Balance:</b> 0.23
1983-1984			<b>Beginning Balance:</b> 0.08
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.05
1984-1985			<b>Beginning Balance:</b> 0.97
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1984-1985 Ending Balance:</b> 0.70
1985-1986			<b>Beginning Balance:</b> 0.98
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1985-1986 Ending Balance:</b> 0.70
1986-1987			<b>Beginning Balance:</b> 0.47
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.47
1987-1988			<b>Beginning Balance:</b> 0.62
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1987-1988 Ending Balance:</b> 0.33
1988-1989			<b>Beginning Balance:</b> 0.60
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.60



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.49
			Amount Sub-total:
			1989-1990 Ending Balance: 1.49
1990-1991			Beginning Balance: 1.37
			Amount Sub-total:
			1990-1991 Ending Balance: 1.37
1991-1992			Beginning Balance: 1.87
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.85
1992-1993			Beginning Balance: 1.54
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.05
			1992-1993 Ending Balance: 1.49
1993-1994			Beginning Balance: 2.12
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.06	
			Amount Sub-total: -0.10
			1993-1994 Ending Balance: 2.02
1994-1995			Beginning Balance: 3.98
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 3.97
1995-1996			Beginning Balance: 5.94
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.49	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.57
		<b>1995-1996 Ending Balance:</b>	5.37
1996-1997		<b>Beginning Balance:</b>	7.72
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.83	
		<b>Amount Sub-total:</b>	-0.96
		<b>1996-1997 Ending Balance:</b>	6.76
1997-1998		<b>Beginning Balance:</b>	7.15
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.59
		<b>1997-1998 Ending Balance:</b>	6.56
1998-1999		<b>Beginning Balance:</b>	13.64
	TAXES PAID	-0.73	
		<b>Amount Sub-total:</b>	-0.73
		<b>1998-1999 Ending Balance:</b>	12.91
1999-2000		<b>Beginning Balance:</b>	14.75
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-1.77	
		<b>Amount Sub-total:</b>	-2.47
		<b>1999-2000 Ending Balance:</b>	12.28
2000-2001		<b>Beginning Balance:</b>	18.73
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.68	
		<b>Amount Sub-total:</b>	-2.09
		<b>2000-2001 Ending Balance:</b>	16.64
2001-2002		<b>Beginning Balance:</b>	19.71
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-1.60	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.17
		<b>2001-2002 Ending Balance:</b>	17.54
2002-2003		<b>Beginning Balance:</b>	17.88
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-0.65	
		<b>Amount Sub-total:</b>	-1.11
		<b>2002-2003 Ending Balance:</b>	16.77
2003-2004		<b>Beginning Balance:</b>	21.73
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-3.22	
		<b>Amount Sub-total:</b>	-3.88
		<b>2003-2004 Ending Balance:</b>	17.85
2004-2005		<b>Beginning Balance:</b>	25.07
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-3.95	
		<b>Amount Sub-total:</b>	-4.93
		<b>2004-2005 Ending Balance:</b>	20.14
2005-2006		<b>Beginning Balance:</b>	32.30
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-4.11	
		<b>Amount Sub-total:</b>	-5.04
		<b>2005-2006 Ending Balance:</b>	27.26
2006-2007		<b>Beginning Balance:</b>	41.41
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-4.96	
		<b>Amount Sub-total:</b>	-6.33
		<b>2006-2007 Ending Balance:</b>	35.08
2007-2008		<b>Beginning Balance:</b>	56.96
	TAX ROLL DECREASES	-1.98	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.39	
		<b>Amount Sub-total:</b>	-10.37
		<b>2007-2008 Ending Balance:</b>	46.59
2008-2009		<b>Beginning Balance:</b>	130.92
	TAX ROLL DECREASES	-17.96	
	TAXES PAID	-36.19	
		<b>Amount Sub-total:</b>	-54.15
		<b>2008-2009 Ending Balance:</b>	76.77
2009-2010		<b>Beginning Balance:</b>	1,556.45
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-23.34	
	TAXES PAID	-78.32	
		<b>Amount Sub-total:</b>	-101.67
		<b>2009-2010 Ending Balance:</b>	1,454.78
2010-2011		<b>Beginning Balance:</b>	2,396.53
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-22.46	
	TAXES PAID	-722.17	
		<b>Amount Sub-total:</b>	-744.60
		<b>2010-2011 Ending Balance:</b>	1,651.93
2011-2012		<b>Beginning Balance:</b>	5,014.02
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-105.73	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-1,522.09	
		<b>Amount Sub-total:</b>	-1,627.19
		<b>2011-2012 Ending Balance:</b>	3,386.83
2012-2013		<b>Beginning Balance:</b>	6,219.80
	DISCOUNTS	2.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-128.04	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-1,674.12	
		<b>Amount Sub-total:</b>	-1,799.56
		<b>2012-2013 Ending Balance:</b>	4,420.24
2013-2014		<b>Beginning Balance:</b>	10,989.26
	DISCOUNTS	14.12	
	TAX ROLL DECREASES	-638.45	
	TAX ROLL INCREASES	0.70	
	TAXES PAID	-4,315.01	
		<b>Amount Sub-total:</b>	-4,938.64
		<b>2013-2014 Ending Balance:</b>	6,050.62
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-11,370.00	
	IMPOSED TAX LEVY	443,299.63	
	TAX ROLL DECREASES	-3,970.17	
	TAX ROLL INCREASES	2,787.89	
	TAXES PAID	-420,315.29	
		<b>Amount Sub-total:</b>	10,432.06
		<b>2014-2015 Ending Balance:</b>	10,432.06
District: 6140	CORBETT FIRE DISTRICT #14	<b>Balance:</b>	<b>27,730.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.06
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.06
2004-2005		Beginning Balance:	0.13
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.13
2005-2006		Beginning Balance:	0.25
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.23
2006-2007		Beginning Balance:	0.08
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.08
2007-2008		Beginning Balance:	0.35
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2007-2008 Ending Balance:	0.30
2008-2009		Beginning Balance:	0.19
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.08
		2008-2009 Ending Balance:	0.11
2009-2010		Beginning Balance:	3.00
	TAX ROLL DECREASES	-0.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.19
		<b>2009-2010 Ending Balance:</b>	2.81
2010-2011		<b>Beginning Balance:</b>	13.08
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-3.93	
		<b>Amount Sub-total:</b>	-4.05
		<b>2010-2011 Ending Balance:</b>	9.03
2011-2012		<b>Beginning Balance:</b>	39.48
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-11.98	
		<b>Amount Sub-total:</b>	-12.81
		<b>2011-2012 Ending Balance:</b>	26.67
2012-2013		<b>Beginning Balance:</b>	35.38
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-9.54	
		<b>Amount Sub-total:</b>	-10.27
		<b>2012-2013 Ending Balance:</b>	25.11
2013-2014		<b>Beginning Balance:</b>	10.77
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-4.24	
		<b>Amount Sub-total:</b>	-4.86
		<b>2013-2014 Ending Balance:</b>	5.91
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-27.60	
	IMPOSED TAX LEVY	1,076.16	
	TAX ROLL DECREASES	-9.65	
	TAX ROLL INCREASES	6.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,020.38	
Amount Sub-total:			25.30
2014-2015 Ending Balance:			25.30
District:	6145	CORBETT FIRE DIST #14 CANCEL/OMIT	Balance: 95.74



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.04
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.00
1983-1984			<b>Beginning Balance:</b> -0.03
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> -0.03
1984-1985			<b>Beginning Balance:</b> 0.25
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1984-1985 Ending Balance:</b> 0.19
1985-1986			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1985-1986 Ending Balance:</b> 0.14
1986-1987			<b>Beginning Balance:</b> -0.36
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> -0.36
1987-1988			<b>Beginning Balance:</b> 0.30
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1987-1988 Ending Balance:</b> 0.24
1988-1989			<b>Beginning Balance:</b> 0.18
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.18



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.25
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.25
1990-1991		Beginning Balance:	0.29
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.29
1991-1992	TAXES PAID	-0.01	Beginning Balance: 0.75
		Amount Sub-total:	-0.01
		1991-1992 Ending Balance:	0.74
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.73
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.71
1993-1994	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.71
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.65
1994-1995	TAXES PAID	-0.01	Beginning Balance: 1.52
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.51
District: 6200 TV FIRE/RESCUE DIST #1J (RFD #20)			Balance: 4.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984			Beginning Balance: 0.22
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1983-1984 Ending Balance:	0.21
1984-1985			Beginning Balance: -0.06
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1984-1985 Ending Balance:	-0.13
1985-1986			Beginning Balance: 0.25
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1985-1986 Ending Balance:	0.19
1986-1987			Beginning Balance: 0.14
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.14
1987-1988			Beginning Balance: 0.11
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1987-1988 Ending Balance:	0.04
1988-1989			Beginning Balance: 0.55
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.55
1989-1990			Beginning Balance: 0.41
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1990-1991		Beginning Balance:	0.37
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.37
1991-1992		Beginning Balance:	0.43
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.43
1992-1993		Beginning Balance:	0.42
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.42
1993-1994		Beginning Balance:	0.53
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.52
1994-1995		Beginning Balance:	0.98
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.98
1995-1996		Beginning Balance:	1.56
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.15
		1995-1996 Ending Balance:	1.41
1996-1997		Beginning Balance:	2.19
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.23	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.27
		<b>1996-1997 Ending Balance:</b>	1.92
1997-1998		<b>Beginning Balance:</b>	2.17
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.18
		<b>1997-1998 Ending Balance:</b>	1.99
1998-1999		<b>Beginning Balance:</b>	4.22
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.23
		<b>1998-1999 Ending Balance:</b>	3.99
1999-2000		<b>Beginning Balance:</b>	4.57
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.51	
		<b>Amount Sub-total:</b>	-0.72
		<b>1999-2000 Ending Balance:</b>	3.85
2000-2001		<b>Beginning Balance:</b>	5.51
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.49	
		<b>Amount Sub-total:</b>	-0.61
		<b>2000-2001 Ending Balance:</b>	4.90
2001-2002		<b>Beginning Balance:</b>	6.48
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.71
		<b>2001-2002 Ending Balance:</b>	5.77
2002-2003		<b>Beginning Balance:</b>	5.84
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.36
		<b>2002-2003 Ending Balance:</b>	5.48
2003-2004		<b>Beginning Balance:</b>	6.98
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-1.03	
		<b>Amount Sub-total:</b>	-1.25
		<b>2003-2004 Ending Balance:</b>	5.73
2004-2005		<b>Beginning Balance:</b>	7.90
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-1.24	
		<b>Amount Sub-total:</b>	-1.55
		<b>2004-2005 Ending Balance:</b>	6.35
2005-2006		<b>Beginning Balance:</b>	15.42
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-2.00	
		<b>Amount Sub-total:</b>	-2.45
		<b>2005-2006 Ending Balance:</b>	12.97
2006-2007		<b>Beginning Balance:</b>	18.46
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-2.18	
		<b>Amount Sub-total:</b>	-2.79
		<b>2006-2007 Ending Balance:</b>	15.67
2007-2008		<b>Beginning Balance:</b>	25.22
	TAX ROLL DECREASES	-0.88	
	TAXES PAID	-3.72	
		<b>Amount Sub-total:</b>	-4.60
		<b>2007-2008 Ending Balance:</b>	20.62
2008-2009		<b>Beginning Balance:</b>	53.64
	TAX ROLL DECREASES	-7.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAXES PAID	-14.82	
		<b>Amount Sub-total:</b>	-22.17
		<b>2008-2009 Ending Balance:</b>	31.47
2009-2010		<b>Beginning Balance:</b>	689.03
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-10.35	
	TAXES PAID	-34.67	
		<b>Amount Sub-total:</b>	-45.03
		<b>2009-2010 Ending Balance:</b>	644.00
2010-2011		<b>Beginning Balance:</b>	1,054.17
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-9.88	
	TAXES PAID	-317.66	
		<b>Amount Sub-total:</b>	-327.52
		<b>2010-2011 Ending Balance:</b>	726.65
2011-2012		<b>Beginning Balance:</b>	2,094.22
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-44.16	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-635.71	
		<b>Amount Sub-total:</b>	-679.61
		<b>2011-2012 Ending Balance:</b>	1,414.61
2012-2013		<b>Beginning Balance:</b>	2,561.32
	DISCOUNTS	1.01	
	TAX ROLL DECREASES	-52.73	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-689.40	
		<b>Amount Sub-total:</b>	-741.05
		<b>2012-2013 Ending Balance:</b>	1,820.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 4,650.69
	DISCOUNTS	5.96	
	TAX ROLL DECREASES	-270.18	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-1,826.11	
		<b>Amount Sub-total:</b>	-2,090.03
		<b>2013-2014 Ending Balance:</b>	2,560.66
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-4,750.86	
	IMPOSED TAX LEVY	185,229.31	
	TAX ROLL DECREASES	-1,658.87	
	TAX ROLL INCREASES	1,164.89	
	TAXES PAID	-175,625.47	
		<b>Amount Sub-total:</b>	4,359.00
		<b>2014-2015 Ending Balance:</b>	4,359.00
District:	6210 SAUVIE ISLAND RFPD #30		<b>Balance:</b> 11,651.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 0.97
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.12
		<b>1996-1997 Ending Balance:</b>	0.85
1997-1998			<b>Beginning Balance:</b> 0.93
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.07
		<b>1997-1998 Ending Balance:</b>	0.86
1998-1999			<b>Beginning Balance:</b> 1.49
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>1998-1999 Ending Balance:</b>	1.42
1999-2000			<b>Beginning Balance:</b> 1.39
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.23
		<b>1999-2000 Ending Balance:</b>	1.16
2000-2001			<b>Beginning Balance:</b> 1.68
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.16
		<b>2000-2001 Ending Balance:</b>	1.52
2001-2002			<b>Beginning Balance:</b> 2.04
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.20
		<b>2001-2002 Ending Balance:</b>	1.84



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
2002-2003		<b>Beginning Balance:</b>	1.79
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.09
		<b>2002-2003 Ending Balance:</b>	1.70
2003-2004		<b>Beginning Balance:</b>	1.63
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.28
		<b>2003-2004 Ending Balance:</b>	1.35
2004-2005		<b>Beginning Balance:</b>	2.31
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.44
		<b>2004-2005 Ending Balance:</b>	1.87
2005-2006		<b>Beginning Balance:</b>	2.62
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.42
		<b>2005-2006 Ending Balance:</b>	2.20
2006-2007		<b>Beginning Balance:</b>	3.32
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.40	
		<b>Amount Sub-total:</b>	-0.51
		<b>2006-2007 Ending Balance:</b>	2.81
2007-2008		<b>Beginning Balance:</b>	3.87
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.72
		<b>2007-2008 Ending Balance:</b>	3.15
2008-2009		<b>Beginning Balance:</b>	8.20
	TAX ROLL DECREASES	-1.12	
	TAXES PAID	-2.24	
		<b>Amount Sub-total:</b>	-3.36
		<b>2008-2009 Ending Balance:</b>	4.84
2009-2010		<b>Beginning Balance:</b>	100.37
	TAX ROLL DECREASES	-1.50	
	TAXES PAID	-5.03	
		<b>Amount Sub-total:</b>	-6.53
		<b>2009-2010 Ending Balance:</b>	93.84
2010-2011		<b>Beginning Balance:</b>	164.78
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-49.65	
		<b>Amount Sub-total:</b>	-51.19
		<b>2010-2011 Ending Balance:</b>	113.59
2011-2012		<b>Beginning Balance:</b>	338.92
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-7.14	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-102.87	
		<b>Amount Sub-total:</b>	-109.97
		<b>2011-2012 Ending Balance:</b>	228.95
2012-2013		<b>Beginning Balance:</b>	430.58
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.85	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-115.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-124.56
		<b>2012-2013 Ending Balance:</b>	306.02
2013-2014		<b>Beginning Balance:</b>	575.98
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-33.47	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-226.18	
		<b>Amount Sub-total:</b>	-258.90
		<b>2013-2014 Ending Balance:</b>	317.08
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-686.31	
	IMPOSED TAX LEVY	26,757.97	
	TAX ROLL DECREASES	-239.64	
	TAX ROLL INCREASES	168.27	
	TAXES PAID	-25,370.60	
		<b>Amount Sub-total:</b>	629.69
		<b>2014-2015 Ending Balance:</b>	629.69
District:	6212 SAUVIE ISLAND RFPD #30 BONDS	<b>Balance:</b>	<b>1,714.74</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.01
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.01
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2005-2006		Beginning Balance:	0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.02
2007-2008		Beginning Balance:	0.18
		Amount Sub-total:	
		2007-2008 Ending Balance:	0.18
2010-2011		Beginning Balance:	1.87
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.56
		2010-2011 Ending Balance:	1.31
2011-2012		Beginning Balance:	28.15
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-8.56	
		Amount Sub-total:	-9.15
		2011-2012 Ending Balance:	19.00
2012-2013		Beginning Balance:	16.35
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-4.41	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.75
		<b>2012-2013 Ending Balance:</b>	11.60
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-2.04	
	IMPOSED TAX LEVY	79.71	
	TAX ROLL DECREASES	-0.72	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-75.59	
		<b>Amount Sub-total:</b>	1.85
		<b>2014-2015 Ending Balance:</b>	1.85
District:	6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT	<b>Balance:</b>	<b>34.00</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 4.50
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.17	
		<b>Amount Sub-total:</b>	-0.28
		<b>2002-2003 Ending Balance:</b>	4.22
2003-2004			<b>Beginning Balance:</b> 5.46
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.82	
		<b>Amount Sub-total:</b>	-0.99
		<b>2003-2004 Ending Balance:</b>	4.47
2004-2005			<b>Beginning Balance:</b> 6.44
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.02	
		<b>Amount Sub-total:</b>	-1.27
		<b>2004-2005 Ending Balance:</b>	5.17
2005-2006			<b>Beginning Balance:</b> 8.21
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-1.06	
		<b>Amount Sub-total:</b>	-1.30
		<b>2005-2006 Ending Balance:</b>	6.91
2006-2007			<b>Beginning Balance:</b> 10.56
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-1.25	
		<b>Amount Sub-total:</b>	-1.60
		<b>2006-2007 Ending Balance:</b>	8.96
2007-2008			<b>Beginning Balance:</b> 16.49
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-2.41	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.98
		<b>2007-2008 Ending Balance:</b>	13.51
2008-2009		<b>Beginning Balance:</b>	35.19
	TAX ROLL DECREASES	-4.83	
	TAXES PAID	-9.73	
		<b>Amount Sub-total:</b>	-14.56
		<b>2008-2009 Ending Balance:</b>	20.63
2009-2010		<b>Beginning Balance:</b>	460.53
	TAX ROLL DECREASES	-6.92	
	TAXES PAID	-23.16	
		<b>Amount Sub-total:</b>	-30.08
		<b>2009-2010 Ending Balance:</b>	430.45
2010-2011		<b>Beginning Balance:</b>	711.96
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.67	
	TAXES PAID	-214.53	
		<b>Amount Sub-total:</b>	-221.19
		<b>2010-2011 Ending Balance:</b>	490.77
2011-2012		<b>Beginning Balance:</b>	1,429.70
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-30.16	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-434.01	
		<b>Amount Sub-total:</b>	-464.00
		<b>2011-2012 Ending Balance:</b>	965.70
2012-2013		<b>Beginning Balance:</b>	1,746.10
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-35.94	
	TAX ROLL INCREASES	0.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
	TAXES PAID	-469.98	
		<b>Amount Sub-total:</b>	-505.18
		<b>2012-2013 Ending Balance:</b>	1,240.92
2013-2014		<b>Beginning Balance:</b>	3,177.55
	DISCOUNTS	4.08	
	TAX ROLL DECREASES	-184.61	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-1,247.70	
		<b>Amount Sub-total:</b>	-1,428.02
		<b>2013-2014 Ending Balance:</b>	1,749.53
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,208.07	
	IMPOSED TAX LEVY	125,078.20	
	TAX ROLL DECREASES	-1,120.19	
	TAX ROLL INCREASES	786.61	
	TAXES PAID	-118,593.11	
		<b>Amount Sub-total:</b>	2,943.44
		<b>2014-2015 Ending Balance:</b>	2,943.44
District:	6310 SCAPPOOSE FIRE DISTRICT #31	<b>Balance:</b>	<b>7,884.68</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2007-2008		Beginning Balance:	0.16
		Amount Sub-total:	
		2007-2008 Ending Balance:	0.16
2010-2011		Beginning Balance:	0.41
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		2010-2011 Ending Balance:	0.31
2011-2012		Beginning Balance:	5.02
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.53	
		Amount Sub-total:	-1.63
		2011-2012 Ending Balance:	3.39
2013-2014		Beginning Balance:	19.28
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-7.58	
		Amount Sub-total:	-8.69
		2013-2014 Ending Balance:	10.59
2014-2015		Beginning Balance:	
	DISCOUNTS	-1.91	
	IMPOSED TAX LEVY	74.53	
	TAX ROLL DECREASES	-0.67	
	TAX ROLL INCREASES	0.46	
	TAXES PAID	-70.68	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			1.73
2014-2015 Ending Balance:			1.73
District:	6315	SCAPPOOSE FIRE DIST #31 CANCEL/OMIT	Balance: 16.21



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.15
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.11
1983-1984			<b>Beginning Balance:</b> 0.46
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.45
1984-1985			<b>Beginning Balance:</b> 0.44
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1984-1985 Ending Balance:</b> 0.37
1985-1986			<b>Beginning Balance:</b> 0.28
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1985-1986 Ending Balance:</b> 0.21
1986-1987			<b>Beginning Balance:</b> 0.13
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.13
1987-1988			<b>Beginning Balance:</b> 0.28
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1987-1988 Ending Balance:</b> 0.22
1988-1989			<b>Beginning Balance:</b> 0.21
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.21



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.35
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.35
1990-1991		Beginning Balance:	0.26
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.26
1991-1992		Beginning Balance:	0.41
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.41
1992-1993		Beginning Balance:	0.48
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.47
1993-1994		Beginning Balance:	0.78
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		1993-1994 Ending Balance:	0.75
1994-1995		Beginning Balance:	1.07
		Amount Sub-total:	
		1994-1995 Ending Balance:	1.07
1995-1996		Beginning Balance:	1.53
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.14
		<b>1995-1996 Ending Balance:</b>	1.39
1996-1997		<b>Beginning Balance:</b>	2.03
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.24
		<b>1996-1997 Ending Balance:</b>	1.79
1997-1998		<b>Beginning Balance:</b>	2.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.18
		<b>1997-1998 Ending Balance:</b>	2.06
1998-1999		<b>Beginning Balance:</b>	3.95
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.20
		<b>1998-1999 Ending Balance:</b>	3.75
1999-2000		<b>Beginning Balance:</b>	4.16
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.65
		<b>1999-2000 Ending Balance:</b>	3.51
2001-2002		<b>Beginning Balance:</b>	4.81
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.53
		<b>2001-2002 Ending Balance:</b>	4.28
2002-2003		<b>Beginning Balance:</b>	4.21
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.27
		<b>2002-2003 Ending Balance:</b>	3.94
2003-2004		<b>Beginning Balance:</b>	4.81
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.73	
		<b>Amount Sub-total:</b>	-0.88
		<b>2003-2004 Ending Balance:</b>	3.93
2004-2005		<b>Beginning Balance:</b>	5.20
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.79	
		<b>Amount Sub-total:</b>	-0.99
		<b>2004-2005 Ending Balance:</b>	4.21
2005-2006		<b>Beginning Balance:</b>	5.92
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.76	
		<b>Amount Sub-total:</b>	-0.93
		<b>2005-2006 Ending Balance:</b>	4.99
2006-2007		<b>Beginning Balance:</b>	7.56
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.90	
		<b>Amount Sub-total:</b>	-1.15
		<b>2006-2007 Ending Balance:</b>	6.41
2007-2008		<b>Beginning Balance:</b>	10.49
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.52	
		<b>Amount Sub-total:</b>	-1.88
		<b>2007-2008 Ending Balance:</b>	8.61
2008-2009		<b>Beginning Balance:</b>	34.83
	TAX ROLL DECREASES	-4.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.61	
		<b>Amount Sub-total:</b>	-14.38
		<b>2008-2009 Ending Balance:</b>	20.45
2011-2012		<b>Beginning Balance:</b>	1,014.67
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-21.39	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-308.00	
		<b>Amount Sub-total:</b>	-329.26
		<b>2011-2012 Ending Balance:</b>	685.41
2012-2013		<b>Beginning Balance:</b>	1,226.35
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-25.25	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-330.07	
		<b>Amount Sub-total:</b>	-354.80
		<b>2012-2013 Ending Balance:</b>	871.55
2013-2014		<b>Beginning Balance:</b>	2,165.04
	DISCOUNTS	2.77	
	TAX ROLL DECREASES	-125.80	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-850.13	
		<b>Amount Sub-total:</b>	-973.03
		<b>2013-2014 Ending Balance:</b>	1,192.01
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,237.82	
	IMPOSED TAX LEVY	87,249.81	
	TAX ROLL DECREASES	-781.38	
	TAX ROLL INCREASES	548.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAXES PAID	-82,726.06	

Amount Sub-total: 2,053.26

2014-2015 Ending Balance: 2,053.26

District:	6510	FIRE PATROL - OR DEPT OF FORESTRY	Balance:	4,876.56
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.85
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1982-1983 Ending Balance:</b> 0.65
1983-1984			<b>Beginning Balance:</b> 0.23
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.20
1984-1985			<b>Beginning Balance:</b> 0.89
	TAXES PAID	-0.31	
			<b>Amount Sub-total:</b> -0.31
			<b>1984-1985 Ending Balance:</b> 0.58
1985-1986			<b>Beginning Balance:</b> 1.16
	TAXES PAID	-0.30	
			<b>Amount Sub-total:</b> -0.30
			<b>1985-1986 Ending Balance:</b> 0.86
1986-1987			<b>Beginning Balance:</b> 0.44
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.44
1987-1988			<b>Beginning Balance:</b> 0.76
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1987-1988 Ending Balance:</b> 0.51
1988-1989			<b>Beginning Balance:</b> 0.91
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.91



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.61
			Amount Sub-total:
			1989-1990 Ending Balance: 0.61
1990-1991			Beginning Balance: 0.96
			Amount Sub-total:
			1990-1991 Ending Balance: 0.96
1991-1992			Beginning Balance: 1.64
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.62
1992-1993			Beginning Balance: 1.12
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 1.08
1993-1994			Beginning Balance: 1.42
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.07
			1993-1994 Ending Balance: 1.35
1994-1995			Beginning Balance: 2.94
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 2.93
1995-1996			Beginning Balance: 16.85
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-1.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.62
		<b>1995-1996 Ending Balance:</b>	15.23
1996-1997		<b>Beginning Balance:</b>	21.75
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-2.39	
		<b>Amount Sub-total:</b>	-2.77
		<b>1996-1997 Ending Balance:</b>	18.98
1997-1998		<b>Beginning Balance:</b>	20.43
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-1.52	
		<b>Amount Sub-total:</b>	-1.71
		<b>1997-1998 Ending Balance:</b>	18.72
1998-1999		<b>Beginning Balance:</b>	39.27
	TAXES PAID	-2.09	
		<b>Amount Sub-total:</b>	-2.09
		<b>1998-1999 Ending Balance:</b>	37.18
1999-2000		<b>Beginning Balance:</b>	42.62
	TAX ROLL DECREASES	-1.99	
	TAXES PAID	-5.04	
		<b>Amount Sub-total:</b>	-7.03
		<b>1999-2000 Ending Balance:</b>	35.59
2000-2001		<b>Beginning Balance:</b>	51.65
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-4.64	
		<b>Amount Sub-total:</b>	-5.78
		<b>2000-2001 Ending Balance:</b>	45.87
2001-2002		<b>Beginning Balance:</b>	63.62
	TAX ROLL DECREASES	-1.86	
	TAXES PAID	-5.15	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-7.01
		<b>2001-2002 Ending Balance:</b>	56.61
2002-2003		<b>Beginning Balance:</b>	58.94
	TAX ROLL DECREASES	-1.50	
	TAXES PAID	-2.23	
		<b>Amount Sub-total:</b>	-3.73
		<b>2002-2003 Ending Balance:</b>	55.21
2003-2004		<b>Beginning Balance:</b>	70.67
	TAX ROLL DECREASES	-2.18	
	TAXES PAID	-10.54	
		<b>Amount Sub-total:</b>	-12.72
		<b>2003-2004 Ending Balance:</b>	57.95
2004-2005		<b>Beginning Balance:</b>	81.48
	TAX ROLL DECREASES	-3.17	
	TAXES PAID	-12.83	
		<b>Amount Sub-total:</b>	-16.00
		<b>2004-2005 Ending Balance:</b>	65.48
2005-2006		<b>Beginning Balance:</b>	105.91
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-13.57	
		<b>Amount Sub-total:</b>	-16.64
		<b>2005-2006 Ending Balance:</b>	89.27
2006-2007		<b>Beginning Balance:</b>	136.18
	TAX ROLL DECREASES	-4.51	
	TAXES PAID	-16.29	
		<b>Amount Sub-total:</b>	-20.80
		<b>2006-2007 Ending Balance:</b>	115.38
2007-2008		<b>Beginning Balance:</b>	185.74
	TAX ROLL DECREASES	-6.46	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-27.30	
		<b>Amount Sub-total:</b>	-33.76
		<b>2007-2008 Ending Balance:</b>	151.98
2008-2009		<b>Beginning Balance:</b>	393.79
	TAX ROLL DECREASES	-54.02	
	TAXES PAID	-108.87	
		<b>Amount Sub-total:</b>	-162.89
		<b>2008-2009 Ending Balance:</b>	230.90
2009-2010		<b>Beginning Balance:</b>	5,145.56
	DISCOUNTS	-0.02	
	TAX ROLL DECREASES	-77.20	
	TAXES PAID	-258.94	
		<b>Amount Sub-total:</b>	-336.16
		<b>2009-2010 Ending Balance:</b>	4,809.40
2010-2011		<b>Beginning Balance:</b>	7,864.88
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-73.71	
	TAXES PAID	-2,369.95	
		<b>Amount Sub-total:</b>	-2,443.54
		<b>2010-2011 Ending Balance:</b>	5,421.34
2011-2012		<b>Beginning Balance:</b>	15,649.77
	DISCOUNTS	1.49	
	TAX ROLL DECREASES	-330.01	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-4,750.82	
		<b>Amount Sub-total:</b>	-5,078.86
		<b>2011-2012 Ending Balance:</b>	10,570.91
2012-2013		<b>Beginning Balance:</b>	19,268.82
	DISCOUNTS	7.59	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-396.67	
	TAX ROLL INCREASES	0.50	
	TAXES PAID	-5,186.49	
		<b>Amount Sub-total:</b>	-5,575.07
		<b>2012-2013 Ending Balance:</b>	13,693.75
2013-2014			<b>Beginning Balance:</b> 35,426.36
	DISCOUNTS	45.45	
	TAX ROLL DECREASES	-2,058.19	
	TAX ROLL INCREASES	2.25	
	TAXES PAID	-13,910.44	
		<b>Amount Sub-total:</b>	-15,920.93
		<b>2013-2014 Ending Balance:</b>	19,505.43
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-35,653.69	
	IMPOSED TAX LEVY	1,390,086.69	
	TAX ROLL DECREASES	-12,449.58	
	TAX ROLL INCREASES	8,742.23	
	TAXES PAID	-1,318,013.10	
		<b>Amount Sub-total:</b>	32,712.55
		<b>2014-2015 Ending Balance:</b>	32,712.55
District:	6910	TV FIRE/RESCUE DIST #1J	<b>Balance:</b> 87,720.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

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:	0.01
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.01
1993-1994		Beginning Balance:	0.11
		Amount Sub-total:	
		1993-1994 Ending Balance:	0.11
1994-1995		Beginning Balance:	0.09
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.09
1995-1996	TAXES PAID	-0.02	Beginning Balance: 0.35
		Amount Sub-total:	-0.02
		1995-1996 Ending Balance:	0.33
1996-1997	TAXES PAID	-0.03	Beginning Balance: 0.44
		Amount Sub-total:	-0.03
		1996-1997 Ending Balance:	0.41
1997-1998	TAXES PAID	-0.01	Beginning Balance: 0.20
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	0.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 0.90
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.14
		<b>1999-2000 Ending Balance:</b>	0.76
2000-2001			<b>Beginning Balance:</b> 2.10
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.18	
		<b>Amount Sub-total:</b>	-0.23
		<b>2000-2001 Ending Balance:</b>	1.87
2001-2002			<b>Beginning Balance:</b> 1.92
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.19
		<b>2001-2002 Ending Balance:</b>	1.73
2002-2003			<b>Beginning Balance:</b> 1.54
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.09
		<b>2002-2003 Ending Balance:</b>	1.45
2003-2004			<b>Beginning Balance:</b> 2.12
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.38
		<b>2003-2004 Ending Balance:</b>	1.74
2004-2005			<b>Beginning Balance:</b> 2.34
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.44
		<b>2004-2005 Ending Balance:</b>	1.90
2005-2006		<b>Beginning Balance:</b>	2.72
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.43
		<b>2005-2006 Ending Balance:</b>	2.29
2006-2007		<b>Beginning Balance:</b>	3.37
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.41	
		<b>Amount Sub-total:</b>	-0.52
		<b>2006-2007 Ending Balance:</b>	2.85
2007-2008		<b>Beginning Balance:</b>	9.86
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.46	
		<b>Amount Sub-total:</b>	-1.80
		<b>2007-2008 Ending Balance:</b>	8.06
2008-2009		<b>Beginning Balance:</b>	15.15
	TAX ROLL DECREASES	-2.07	
	TAXES PAID	-4.18	
		<b>Amount Sub-total:</b>	-6.25
		<b>2008-2009 Ending Balance:</b>	8.90
2009-2010		<b>Beginning Balance:</b>	346.43
	TAX ROLL DECREASES	-5.19	
	TAXES PAID	-17.42	
		<b>Amount Sub-total:</b>	-22.61
		<b>2009-2010 Ending Balance:</b>	323.82
2010-2011		<b>Beginning Balance:</b>	476.73
	DISCOUNTS	0.01	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4.45	
	TAXES PAID	-143.66	
		<b>Amount Sub-total:</b>	-148.10
		<b>2010-2011 Ending Balance:</b>	328.63
2011-2012		<b>Beginning Balance:</b>	1,366.42
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-28.82	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-414.84	
		<b>Amount Sub-total:</b>	-443.48
		<b>2011-2012 Ending Balance:</b>	922.94
2012-2013		<b>Beginning Balance:</b>	1,512.06
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-31.13	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-406.99	
		<b>Amount Sub-total:</b>	-437.49
		<b>2012-2013 Ending Balance:</b>	1,074.57
2013-2014		<b>Beginning Balance:</b>	2,612.29
	DISCOUNTS	3.35	
	TAX ROLL DECREASES	-151.77	
	TAX ROLL INCREASES	0.17	
	TAXES PAID	-1,025.73	
		<b>Amount Sub-total:</b>	-1,173.98
		<b>2013-2014 Ending Balance:</b>	1,438.31
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,327.76	
	IMPOSED TAX LEVY	90,756.52	
	TAX ROLL DECREASES	-812.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	570.76	
	TAXES PAID	-86,050.97	
		<b>Amount Sub-total:</b>	2,135.74
		<b>2014-2015 Ending Balance:</b>	2,135.74
District:	6912 TV FIRE/RESCUE DIST #1J BONDS		<b>Balance: 6,256.86</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.33
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.05
		<b>2003-2004 Ending Balance:</b>	0.28
2004-2005			<b>Beginning Balance:</b> 0.19
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.04
		<b>2004-2005 Ending Balance:</b>	0.15
2006-2007			<b>Beginning Balance:</b> 0.08
		<b>Amount Sub-total:</b>	
		<b>2006-2007 Ending Balance:</b>	0.08
2007-2008			<b>Beginning Balance:</b> 0.22
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.03
		<b>2007-2008 Ending Balance:</b>	0.19
2008-2009			<b>Beginning Balance:</b> 0.14
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.06
		<b>2008-2009 Ending Balance:</b>	0.08
2009-2010			<b>Beginning Balance:</b> 2.03
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.13
		<b>2009-2010 Ending Balance:</b>	1.90



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011			<b>Beginning Balance:</b> 1.49
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.44	
		<b>Amount Sub-total:</b>	-0.45
		<b>2010-2011 Ending Balance:</b>	1.04
2011-2012			<b>Beginning Balance:</b> 40.57
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-12.34	
		<b>Amount Sub-total:</b>	-13.21
		<b>2011-2012 Ending Balance:</b>	27.36
2012-2013			<b>Beginning Balance:</b> 16.78
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-4.53	
		<b>Amount Sub-total:</b>	-4.88
		<b>2012-2013 Ending Balance:</b>	11.90
2013-2014			<b>Beginning Balance:</b> 44.05
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.56	
	TAXES PAID	-17.30	
		<b>Amount Sub-total:</b>	-19.83
		<b>2013-2014 Ending Balance:</b>	24.22
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-57.27	
	IMPOSED TAX LEVY	2,233.97	
	TAX ROLL DECREASES	-19.99	
	TAX ROLL INCREASES	14.05	
	TAXES PAID	-2,118.14	
		<b>Amount Sub-total:</b>	52.62
		<b>2014-2015 Ending Balance:</b>	52.62



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT

Tax Year	Type	Amount	Balance
District: 6915	TV FIRE/RESCUE DIST#1J CANCEL/OMIT		Balance: 119.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.56
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1982-1983 Ending Balance:</b> 0.33
1983-1984			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1983-1984 Ending Balance:</b> 0.12
1984-1985			<b>Beginning Balance:</b> 1.58
	TAXES PAID	-0.39	
			<b>Amount Sub-total:</b> -0.39
			<b>1984-1985 Ending Balance:</b> 1.19
1985-1986			<b>Beginning Balance:</b> 1.21
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.48
			<b>1985-1986 Ending Balance:</b> 0.73
1986-1987			<b>Beginning Balance:</b> 0.70
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.70
1987-1988			<b>Beginning Balance:</b> 1.03
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>1987-1988 Ending Balance:</b> 0.56
1988-1989			<b>Beginning Balance:</b> 2.45
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 2.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	3.45
		Amount Sub-total:	
		1989-1990 Ending Balance:	3.45
1990-1991		Beginning Balance:	4.30
		Amount Sub-total:	
		1990-1991 Ending Balance:	4.30
1991-1992		Beginning Balance:	6.62
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1991-1992 Ending Balance:	6.53
1992-1993		Beginning Balance:	4.75
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.19
		1992-1993 Ending Balance:	4.56
1993-1994		Beginning Balance:	4.28
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.29
		1993-1994 Ending Balance:	3.99
1994-1995		Beginning Balance:	14.90
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1994-1995 Ending Balance:	14.85
1995-1996		Beginning Balance:	18.44
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-1.53	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.77
		<b>1995-1996 Ending Balance:</b>	16.67
1996-1997		<b>Beginning Balance:</b>	30.48
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-3.33	
		<b>Amount Sub-total:</b>	-3.86
		<b>1996-1997 Ending Balance:</b>	26.62
1997-1998		<b>Beginning Balance:</b>	26.98
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-2.02	
		<b>Amount Sub-total:</b>	-2.27
		<b>1997-1998 Ending Balance:</b>	24.71
1998-1999		<b>Beginning Balance:</b>	63.42
	TAXES PAID	-3.36	
		<b>Amount Sub-total:</b>	-3.36
		<b>1998-1999 Ending Balance:</b>	60.06
1999-2000		<b>Beginning Balance:</b>	66.10
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-7.79	
		<b>Amount Sub-total:</b>	-10.86
		<b>1999-2000 Ending Balance:</b>	55.24
2000-2001		<b>Beginning Balance:</b>	95.12
	TAX ROLL DECREASES	-2.11	
	TAXES PAID	-8.56	
		<b>Amount Sub-total:</b>	-10.67
		<b>2000-2001 Ending Balance:</b>	84.45
2001-2002		<b>Beginning Balance:</b>	94.98
	TAX ROLL DECREASES	-2.78	
	TAXES PAID	-7.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-10.47
		<b>2001-2002 Ending Balance:</b>	84.51
2002-2003		<b>Beginning Balance:</b>	90.78
	TAX ROLL DECREASES	-2.32	
	TAXES PAID	-3.47	
		<b>Amount Sub-total:</b>	-5.79
		<b>2002-2003 Ending Balance:</b>	84.99
2003-2004		<b>Beginning Balance:</b>	113.28
	TAX ROLL DECREASES	-3.48	
	TAXES PAID	-16.86	
		<b>Amount Sub-total:</b>	-20.34
		<b>2003-2004 Ending Balance:</b>	92.94
2004-2005		<b>Beginning Balance:</b>	128.49
	TAX ROLL DECREASES	-5.00	
	TAXES PAID	-20.21	
		<b>Amount Sub-total:</b>	-25.21
		<b>2004-2005 Ending Balance:</b>	103.28
2005-2006		<b>Beginning Balance:</b>	144.98
	TAX ROLL DECREASES	-4.20	
	TAXES PAID	-18.59	
		<b>Amount Sub-total:</b>	-22.79
		<b>2005-2006 Ending Balance:</b>	122.19
2006-2007		<b>Beginning Balance:</b>	182.61
	TAX ROLL DECREASES	-6.04	
	TAXES PAID	-21.83	
		<b>Amount Sub-total:</b>	-27.87
		<b>2006-2007 Ending Balance:</b>	154.74
2007-2008		<b>Beginning Balance:</b>	246.91
	TAX ROLL DECREASES	-8.59	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAXES PAID	-36.30	
		<b>Amount Sub-total:</b>	-44.89
		<b>2007-2008 Ending Balance:</b>	202.02
2008-2009		<b>Beginning Balance:</b>	558.71
	TAX ROLL DECREASES	-76.65	
	TAXES PAID	-154.49	
		<b>Amount Sub-total:</b>	-231.14
		<b>2008-2009 Ending Balance:</b>	327.57
2009-2010		<b>Beginning Balance:</b>	7,552.40
	DISCOUNTS	-0.03	
	TAX ROLL DECREASES	-113.30	
	TAXES PAID	-380.05	
		<b>Amount Sub-total:</b>	-493.38
		<b>2009-2010 Ending Balance:</b>	7,059.02
2010-2011		<b>Beginning Balance:</b>	12,180.00
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-114.17	
	TAXES PAID	-3,670.22	
		<b>Amount Sub-total:</b>	-3,784.19
		<b>2010-2011 Ending Balance:</b>	8,395.81
2011-2012		<b>Beginning Balance:</b>	26,204.03
	DISCOUNTS	2.50	
	TAX ROLL DECREASES	-552.56	
	TAX ROLL INCREASES	0.81	
	TAXES PAID	-7,954.75	
		<b>Amount Sub-total:</b>	-8,504.00
		<b>2011-2012 Ending Balance:</b>	17,700.03
2012-2013		<b>Beginning Balance:</b>	29,859.32
	DISCOUNTS	11.80	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-614.68	
	TAX ROLL INCREASES	0.78	
	TAXES PAID	-8,037.06	
		<b>Amount Sub-total:</b>	-8,639.16
		<b>2012-2013 Ending Balance:</b>	21,220.16
2013-2014			<b>Beginning Balance:</b> 65,485.72
	DISCOUNTS	84.09	
	TAX ROLL DECREASES	-3,804.56	
	TAX ROLL INCREASES	4.16	
	TAXES PAID	-25,713.50	
		<b>Amount Sub-total:</b>	-29,429.81
		<b>2013-2014 Ending Balance:</b>	36,055.91
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-66,814.11	
	IMPOSED TAX LEVY	2,604,985.53	
	TAX ROLL DECREASES	-23,330.19	
	TAX ROLL INCREASES	16,382.68	
	TAXES PAID	-2,469,921.51	
		<b>Amount Sub-total:</b>	61,302.40
		<b>2014-2015 Ending Balance:</b>	61,302.40
District:	7000	MULTNOMAH CTY - DRAINAGE #1	<b>Balance:</b> 153,217.08



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 18.32
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.37	
		<b>Amount Sub-total:</b>	-1.54
		<b>1997-1998 Ending Balance:</b>	16.78
1998-1999			<b>Beginning Balance:</b> 39.46
	TAXES PAID	-2.11	
		<b>Amount Sub-total:</b>	-2.11
		<b>1998-1999 Ending Balance:</b>	37.35
1999-2000			<b>Beginning Balance:</b> 41.68
	TAX ROLL DECREASES	-1.95	
	TAXES PAID	-4.93	
		<b>Amount Sub-total:</b>	-6.88
		<b>1999-2000 Ending Balance:</b>	34.80
2000-2001			<b>Beginning Balance:</b> 48.15
	TAX ROLL DECREASES	-1.06	
	TAXES PAID	-4.33	
		<b>Amount Sub-total:</b>	-5.39
		<b>2000-2001 Ending Balance:</b>	42.76
2001-2002			<b>Beginning Balance:</b> 48.22
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-3.89	
		<b>Amount Sub-total:</b>	-5.29
		<b>2001-2002 Ending Balance:</b>	42.93
2002-2003			<b>Beginning Balance:</b> 43.19
	TAX ROLL DECREASES	-1.10	
	TAXES PAID	-1.64	
		<b>Amount Sub-total:</b>	-2.74
		<b>2002-2003 Ending Balance:</b>	40.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 54.29
	TAX ROLL DECREASES	-1.67	
	TAXES PAID	-8.07	
		<b>Amount Sub-total:</b>	-9.74
		<b>2003-2004 Ending Balance:</b>	44.55
2004-2005			<b>Beginning Balance:</b> 58.36
	TAX ROLL DECREASES	-2.27	
	TAXES PAID	-9.18	
		<b>Amount Sub-total:</b>	-11.45
		<b>2004-2005 Ending Balance:</b>	46.91
2005-2006			<b>Beginning Balance:</b> 69.23
	TAX ROLL DECREASES	-2.01	
	TAXES PAID	-8.88	
		<b>Amount Sub-total:</b>	-10.89
		<b>2005-2006 Ending Balance:</b>	58.34
2006-2007			<b>Beginning Balance:</b> 86.13
	TAX ROLL DECREASES	-2.85	
	TAXES PAID	-10.33	
		<b>Amount Sub-total:</b>	-13.18
		<b>2006-2007 Ending Balance:</b>	72.95
2007-2008			<b>Beginning Balance:</b> 106.56
	TAX ROLL DECREASES	-3.71	
	TAXES PAID	-15.65	
		<b>Amount Sub-total:</b>	-19.36
		<b>2007-2008 Ending Balance:</b>	87.20
2008-2009			<b>Beginning Balance:</b> 230.05
	TAX ROLL DECREASES	-31.57	
	TAXES PAID	-63.62	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-95.19
		<b>2008-2009 Ending Balance:</b>	134.86
2009-2010		<b>Beginning Balance:</b>	2,475.07
	DISCOUNTS	0.00	
	TAX ROLL DECREASES	-37.15	
	TAXES PAID	-124.54	
		<b>Amount Sub-total:</b>	-161.69
		<b>2009-2010 Ending Balance:</b>	2,313.38
2010-2011		<b>Beginning Balance:</b>	3,701.45
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-34.69	
	TAXES PAID	-1,115.34	
		<b>Amount Sub-total:</b>	-1,149.97
		<b>2010-2011 Ending Balance:</b>	2,551.48
2011-2012		<b>Beginning Balance:</b>	8,330.51
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-175.68	
	TAX ROLL INCREASES	0.26	
	TAXES PAID	-2,528.91	
		<b>Amount Sub-total:</b>	-2,703.55
		<b>2011-2012 Ending Balance:</b>	5,626.96
2012-2013		<b>Beginning Balance:</b>	10,153.56
	DISCOUNTS	4.01	
	TAX ROLL DECREASES	-209.04	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,732.99	
		<b>Amount Sub-total:</b>	-2,937.75
		<b>2012-2013 Ending Balance:</b>	7,215.81
2013-2014		<b>Beginning Balance:</b>	18,259.66



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	23.44	
	TAX ROLL DECREASES	-1,060.82	
	TAX ROLL INCREASES	1.15	
	TAXES PAID	-7,169.82	
		<b>Amount Sub-total:</b>	-8,206.05
		<b>2013-2014 Ending Balance:</b>	10,053.61
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-17,781.81	
	IMPOSED TAX LEVY	693,287.14	
	TAX ROLL DECREASES	-6,209.06	
	TAX ROLL INCREASES	4,360.06	
	TAXES PAID	-657,341.42	
		<b>Amount Sub-total:</b>	16,314.91
		<b>2014-2015 Ending Balance:</b>	16,314.91
District:	7002	MULTNOMAH CTY - DRAINAGE #1 BONDS	<b>Balance: 44,736.03</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.21
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.17
1983-1984			<b>Beginning Balance:</b> 0.20
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.20
1984-1985			<b>Beginning Balance:</b> 0.24
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1984-1985 Ending Balance:</b> 0.19
1985-1986			<b>Beginning Balance:</b> 0.26
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1985-1986 Ending Balance:</b> 0.21
1986-1987			<b>Beginning Balance:</b> 0.35
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.35
1987-1988			<b>Beginning Balance:</b> -0.15
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1987-1988 Ending Balance:</b> -0.20
1988-1989			<b>Beginning Balance:</b> 0.36
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.36



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.30
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.30
1990-1991		Beginning Balance:	0.22
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.22
1991-1992		Beginning Balance:	0.38
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.38
1992-1993		Beginning Balance:	0.45
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.45
1993-1994		Beginning Balance:	0.59
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.58
1998-1999		Beginning Balance:	3.09
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1998-1999 Ending Balance:	2.93
1999-2000		Beginning Balance:	4.58
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.72
		<b>1999-2000 Ending Balance:</b>	3.86
2000-2001		<b>Beginning Balance:</b>	5.83
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.52	
		<b>Amount Sub-total:</b>	-0.65
		<b>2000-2001 Ending Balance:</b>	5.18
2001-2002		<b>Beginning Balance:</b>	6.15
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-0.68
		<b>2001-2002 Ending Balance:</b>	5.47
2002-2003		<b>Beginning Balance:</b>	6.77
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.42
		<b>2002-2003 Ending Balance:</b>	6.35
2003-2004		<b>Beginning Balance:</b>	9.97
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.49	
		<b>Amount Sub-total:</b>	-1.79
		<b>2003-2004 Ending Balance:</b>	8.18
2004-2005		<b>Beginning Balance:</b>	11.92
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.88	
		<b>Amount Sub-total:</b>	-2.34
		<b>2004-2005 Ending Balance:</b>	9.58
2005-2006		<b>Beginning Balance:</b>	15.03
	TAX ROLL DECREASES	-0.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.93	
		<b>Amount Sub-total:</b>	-2.37
		<b>2005-2006 Ending Balance:</b>	12.66
2006-2007		<b>Beginning Balance:</b>	20.36
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-2.42	
		<b>Amount Sub-total:</b>	-3.09
		<b>2006-2007 Ending Balance:</b>	17.27
2007-2008		<b>Beginning Balance:</b>	28.11
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-4.13	
		<b>Amount Sub-total:</b>	-5.11
		<b>2007-2008 Ending Balance:</b>	23.00
2008-2009		<b>Beginning Balance:</b>	59.12
	TAX ROLL DECREASES	-8.11	
	TAXES PAID	-16.36	
		<b>Amount Sub-total:</b>	-24.47
		<b>2008-2009 Ending Balance:</b>	34.65
2009-2010		<b>Beginning Balance:</b>	747.67
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-11.22	
	TAXES PAID	-37.60	
		<b>Amount Sub-total:</b>	-48.83
		<b>2009-2010 Ending Balance:</b>	698.84
2010-2011		<b>Beginning Balance:</b>	1,157.97
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-10.85	
	TAXES PAID	-348.95	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-359.78
		<b>2010-2011 Ending Balance:</b>	798.19
2011-2012		<b>Beginning Balance:</b>	2,371.89
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-49.99	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-720.04	
		<b>Amount Sub-total:</b>	-769.74
		<b>2011-2012 Ending Balance:</b>	1,602.15
2012-2013		<b>Beginning Balance:</b>	3,061.48
	DISCOUNTS	1.21	
	TAX ROLL DECREASES	-63.02	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-824.01	
		<b>Amount Sub-total:</b>	-885.74
		<b>2012-2013 Ending Balance:</b>	2,175.74
2013-2014		<b>Beginning Balance:</b>	5,955.58
	DISCOUNTS	7.67	
	TAX ROLL DECREASES	-346.00	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-2,338.50	
		<b>Amount Sub-total:</b>	-2,676.46
		<b>2013-2014 Ending Balance:</b>	3,279.12
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-7,510.09	
	IMPOSED TAX LEVY	292,806.14	
	TAX ROLL DECREASES	-2,622.36	
	TAX ROLL INCREASES	1,841.46	
	TAXES PAID	-277,624.65	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
Amount Sub-total:			6,890.50
2014-2015 Ending Balance:			6,890.50
District:	7050	PENINSULA DRAINAGE DISTRICT 1	Balance: 15,576.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.71
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1982-1983 Ending Balance:</b> 0.48
1983-1984			<b>Beginning Balance:</b> 0.29
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1983-1984 Ending Balance:</b> 0.25
1984-1985			<b>Beginning Balance:</b> 0.61
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1984-1985 Ending Balance:</b> 0.36
1985-1986			<b>Beginning Balance:</b> 0.81
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1985-1986 Ending Balance:</b> 0.53
1986-1987			<b>Beginning Balance:</b> -0.14
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> -0.14
1987-1988			<b>Beginning Balance:</b> 0.36
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>1987-1988 Ending Balance:</b> -0.01
1988-1989			<b>Beginning Balance:</b> 0.37
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.37



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.39
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.39
1990-1991		Beginning Balance:	1.24
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.24
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.47
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.45
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 1.19
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	1.15
1993-1994	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.40
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.39
1994-1995		Beginning Balance:	1.40
		Amount Sub-total:	
		1994-1995 Ending Balance:	1.40
1995-1996	TAX ROLL DECREASES	-0.02	Beginning Balance: 1.63
	TAXES PAID	-0.15	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.17
		<b>1995-1996 Ending Balance:</b>	1.46
1996-1997		<b>Beginning Balance:</b>	2.49
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.33
		<b>1996-1997 Ending Balance:</b>	2.16
1997-1998		<b>Beginning Balance:</b>	5.02
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.42
		<b>1997-1998 Ending Balance:</b>	4.60
1998-1999		<b>Beginning Balance:</b>	16.97
	TAXES PAID	-0.90	
		<b>Amount Sub-total:</b>	-0.90
		<b>1998-1999 Ending Balance:</b>	16.07
1999-2000		<b>Beginning Balance:</b>	16.49
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-1.97	
		<b>Amount Sub-total:</b>	-2.74
		<b>1999-2000 Ending Balance:</b>	13.75
2000-2001		<b>Beginning Balance:</b>	18.84
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-1.68	
		<b>Amount Sub-total:</b>	-2.10
		<b>2000-2001 Ending Balance:</b>	16.74
2001-2002		<b>Beginning Balance:</b>	19.70
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-1.59	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.16
		<b>2001-2002 Ending Balance:</b>	17.54
2002-2003		<b>Beginning Balance:</b>	21.07
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.82	
		<b>Amount Sub-total:</b>	-1.36
		<b>2002-2003 Ending Balance:</b>	19.71
2003-2004		<b>Beginning Balance:</b>	32.24
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-4.78	
		<b>Amount Sub-total:</b>	-5.77
		<b>2003-2004 Ending Balance:</b>	26.47
2004-2005		<b>Beginning Balance:</b>	40.78
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-6.42	
		<b>Amount Sub-total:</b>	-8.01
		<b>2004-2005 Ending Balance:</b>	32.77
2005-2006		<b>Beginning Balance:</b>	50.61
	TAX ROLL DECREASES	-1.46	
	TAXES PAID	-6.47	
		<b>Amount Sub-total:</b>	-7.93
		<b>2005-2006 Ending Balance:</b>	42.68
2006-2007		<b>Beginning Balance:</b>	62.94
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-7.54	
		<b>Amount Sub-total:</b>	-9.62
		<b>2006-2007 Ending Balance:</b>	53.32
2007-2008		<b>Beginning Balance:</b>	92.05
	TAX ROLL DECREASES	-3.20	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAXES PAID	-13.52	
		<b>Amount Sub-total:</b>	-16.72
		<b>2007-2008 Ending Balance:</b>	75.33
2008-2009		<b>Beginning Balance:</b>	196.66
	TAX ROLL DECREASES	-26.98	
	TAXES PAID	-54.36	
		<b>Amount Sub-total:</b>	-81.34
		<b>2008-2009 Ending Balance:</b>	115.32
2009-2010		<b>Beginning Balance:</b>	2,511.68
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-37.68	
	TAXES PAID	-126.39	
		<b>Amount Sub-total:</b>	-164.08
		<b>2009-2010 Ending Balance:</b>	2,347.60
2010-2011		<b>Beginning Balance:</b>	3,969.25
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-37.22	
	TAXES PAID	-1,196.08	
		<b>Amount Sub-total:</b>	-1,233.23
		<b>2010-2011 Ending Balance:</b>	2,736.02
2011-2012		<b>Beginning Balance:</b>	7,893.50
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-166.47	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-2,396.25	
		<b>Amount Sub-total:</b>	-2,561.73
		<b>2011-2012 Ending Balance:</b>	5,331.77
2012-2013		<b>Beginning Balance:</b>	9,277.80
	DISCOUNTS	3.66	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-191.00	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-2,497.27	
		<b>Amount Sub-total:</b>	-2,684.37
		<b>2012-2013 Ending Balance:</b>	6,593.43
2013-2014		<b>Beginning Balance:</b>	17,973.81
	DISCOUNTS	23.07	
	TAX ROLL DECREASES	-1,044.22	
	TAX ROLL INCREASES	1.14	
	TAXES PAID	-7,057.54	
		<b>Amount Sub-total:</b>	-8,077.55
		<b>2013-2014 Ending Balance:</b>	9,896.26
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-18,958.85	
	IMPOSED TAX LEVY	739,178.29	
	TAX ROLL DECREASES	-6,620.08	
	TAX ROLL INCREASES	4,648.66	
	TAXES PAID	-700,853.16	
		<b>Amount Sub-total:</b>	17,394.86
		<b>2014-2015 Ending Balance:</b>	17,394.86
District:	7060	PENINSULA DRAINAGE DISTRICT 2	<b>Balance:</b> 44,746.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
			<b>Beginning Balance:</b> 0.84
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.06
		<b>1993-1994 Ending Balance:</b>	0.78
<b>District:</b>	<b>7062</b>	<b>PENINSULA DRAINAGE DISTRICT 2 BONDS</b>	<b>Balance:</b> 0.78



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.11
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1982-1983 Ending Balance:</b> 0.07
1983-1984			<b>Beginning Balance:</b> 0.08
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.08
1984-1985			<b>Beginning Balance:</b> -0.05
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1984-1985 Ending Balance:</b> -0.10
1985-1986			<b>Beginning Balance:</b> -0.28
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1985-1986 Ending Balance:</b> -0.32
1986-1987			<b>Beginning Balance:</b> -0.14
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> -0.14
1991-1992			<b>Beginning Balance:</b> 0.60
			<b>Amount Sub-total:</b>
			<b>1991-1992 Ending Balance:</b> 0.60
1992-1993			<b>Beginning Balance:</b> 0.81
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.04
		<b>1992-1993 Ending Balance:</b>	0.77
1996-1997		<b>Beginning Balance:</b>	1.58
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.19
		<b>1996-1997 Ending Balance:</b>	1.39
1997-1998		<b>Beginning Balance:</b>	1.66
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.16
		<b>1997-1998 Ending Balance:</b>	1.50
1998-1999		<b>Beginning Balance:</b>	5.75
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.31
		<b>1998-1999 Ending Balance:</b>	5.44
1999-2000		<b>Beginning Balance:</b>	7.93
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.92	
		<b>Amount Sub-total:</b>	-1.29
		<b>1999-2000 Ending Balance:</b>	6.64
2000-2001		<b>Beginning Balance:</b>	9.03
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.81	
		<b>Amount Sub-total:</b>	-1.01
		<b>2000-2001 Ending Balance:</b>	8.02
2001-2002		<b>Beginning Balance:</b>	8.99
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.99
		<b>2001-2002 Ending Balance:</b>	8.00
2002-2003		<b>Beginning Balance:</b>	8.11
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.51
		<b>2002-2003 Ending Balance:</b>	7.60
2003-2004		<b>Beginning Balance:</b>	9.44
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.40	
		<b>Amount Sub-total:</b>	-1.69
		<b>2003-2004 Ending Balance:</b>	7.75
2004-2005		<b>Beginning Balance:</b>	10.37
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.66	
		<b>Amount Sub-total:</b>	-2.07
		<b>2004-2005 Ending Balance:</b>	8.30
2005-2006		<b>Beginning Balance:</b>	18.30
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-2.36	
		<b>Amount Sub-total:</b>	-2.89
		<b>2005-2006 Ending Balance:</b>	15.41
2006-2007		<b>Beginning Balance:</b>	19.58
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-2.35	
		<b>Amount Sub-total:</b>	-3.00
		<b>2006-2007 Ending Balance:</b>	16.58
2007-2008		<b>Beginning Balance:</b>	25.59
	TAX ROLL DECREASES	-0.89	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-3.75	
		<b>Amount Sub-total:</b>	-4.64
		<b>2007-2008 Ending Balance:</b>	20.95
2008-2009		<b>Beginning Balance:</b>	51.93
	TAX ROLL DECREASES	-7.12	
	TAXES PAID	-14.34	
		<b>Amount Sub-total:</b>	-21.46
		<b>2008-2009 Ending Balance:</b>	30.47
2009-2010		<b>Beginning Balance:</b>	660.10
	TAX ROLL DECREASES	-9.90	
	TAXES PAID	-33.22	
		<b>Amount Sub-total:</b>	-43.12
		<b>2009-2010 Ending Balance:</b>	616.98
2010-2011		<b>Beginning Balance:</b>	959.74
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.00	
	TAXES PAID	-289.20	
		<b>Amount Sub-total:</b>	-298.19
		<b>2010-2011 Ending Balance:</b>	661.55
2011-2012		<b>Beginning Balance:</b>	2,060.08
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-43.44	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-625.38	
		<b>Amount Sub-total:</b>	-668.56
		<b>2011-2012 Ending Balance:</b>	1,391.52
2012-2013		<b>Beginning Balance:</b>	2,755.59
	DISCOUNTS	1.08	
	TAX ROLL DECREASES	-56.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-741.70	
		<b>Amount Sub-total:</b>	-797.25
		<b>2012-2013 Ending Balance:</b>	1,958.34
2013-2014			<b>Beginning Balance:</b> 5,783.27
	DISCOUNTS	7.44	
	TAX ROLL DECREASES	-335.99	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-2,270.84	
		<b>Amount Sub-total:</b>	-2,599.03
		<b>2013-2014 Ending Balance:</b>	3,184.24
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-6,180.93	
	IMPOSED TAX LEVY	240,985.40	
	TAX ROLL DECREASES	-2,158.26	
	TAX ROLL INCREASES	1,515.56	
	TAXES PAID	-228,490.74	
		<b>Amount Sub-total:</b>	5,671.03
		<b>2014-2015 Ending Balance:</b>	5,671.03
District: 7100 SANDY DRAINAGE DISTRICT			<b>Balance:</b> 13,622.67



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.63
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1982-1983 Ending Balance:</b> 0.42
1983-1984			<b>Beginning Balance:</b> 0.12
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1983-1984 Ending Balance:</b> 0.08
1984-1985			<b>Beginning Balance:</b> 2.11
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1984-1985 Ending Balance:</b> 1.84
1985-1986			<b>Beginning Balance:</b> 1.56
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1985-1986 Ending Balance:</b> 1.29
1986-1987			<b>Beginning Balance:</b> 1.12
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 1.12
1987-1988			<b>Beginning Balance:</b> 0.93
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1987-1988 Ending Balance:</b> 0.69
1988-1989			<b>Beginning Balance:</b> 0.81
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.81



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.90
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.90
1990-1991		Beginning Balance:	0.44
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.44
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.15
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.13
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.40
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.36
1993-1994	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.68
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		1993-1994 Ending Balance:	0.65
1994-1995	TAXES PAID	-0.01	Beginning Balance: 2.00
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.99
1995-1996	TAX ROLL DECREASES	-0.05	Beginning Balance: 4.06
	TAXES PAID	-0.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.39
		<b>1995-1996 Ending Balance:</b>	3.67
1996-1997		<b>Beginning Balance:</b>	5.21
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.58	
		<b>Amount Sub-total:</b>	-0.67
		<b>1996-1997 Ending Balance:</b>	4.54
1997-1998		<b>Beginning Balance:</b>	6.06
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.48
		<b>1997-1998 Ending Balance:</b>	5.58
1998-1999		<b>Beginning Balance:</b>	10.58
	TAXES PAID	-0.57	
		<b>Amount Sub-total:</b>	-0.57
		<b>1998-1999 Ending Balance:</b>	10.01
1999-2000		<b>Beginning Balance:</b>	10.45
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-1.22	
		<b>Amount Sub-total:</b>	-1.71
		<b>1999-2000 Ending Balance:</b>	8.74
2000-2001		<b>Beginning Balance:</b>	12.00
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.09	
		<b>Amount Sub-total:</b>	-1.36
		<b>2000-2001 Ending Balance:</b>	10.64
2001-2002		<b>Beginning Balance:</b>	12.09
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.98	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.33
		<b>2001-2002 Ending Balance:</b>	10.76
2002-2003		<b>Beginning Balance:</b>	11.34
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.41	
		<b>Amount Sub-total:</b>	-0.70
		<b>2002-2003 Ending Balance:</b>	10.64
2003-2004		<b>Beginning Balance:</b>	13.34
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.99	
		<b>Amount Sub-total:</b>	-2.40
		<b>2003-2004 Ending Balance:</b>	10.94
2004-2005		<b>Beginning Balance:</b>	14.80
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-2.33	
		<b>Amount Sub-total:</b>	-2.91
		<b>2004-2005 Ending Balance:</b>	11.89
2005-2006		<b>Beginning Balance:</b>	19.28
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-2.46	
		<b>Amount Sub-total:</b>	-3.02
		<b>2005-2006 Ending Balance:</b>	16.26
2006-2007		<b>Beginning Balance:</b>	26.28
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-3.12	
		<b>Amount Sub-total:</b>	-3.99
		<b>2006-2007 Ending Balance:</b>	22.29
2007-2008		<b>Beginning Balance:</b>	34.30
	TAX ROLL DECREASES	-1.19	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-5.05	
		<b>Amount Sub-total:</b>	-6.24
		<b>2007-2008 Ending Balance:</b>	28.06
2008-2009		<b>Beginning Balance:</b>	69.70
	TAX ROLL DECREASES	-9.56	
	TAXES PAID	-19.26	
		<b>Amount Sub-total:</b>	-28.82
		<b>2008-2009 Ending Balance:</b>	40.88
2009-2010		<b>Beginning Balance:</b>	879.92
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-13.19	
	TAXES PAID	-44.28	
		<b>Amount Sub-total:</b>	-57.48
		<b>2009-2010 Ending Balance:</b>	822.44
2010-2011		<b>Beginning Balance:</b>	1,304.44
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-12.23	
	TAXES PAID	-393.06	
		<b>Amount Sub-total:</b>	-405.27
		<b>2010-2011 Ending Balance:</b>	899.17
2011-2012		<b>Beginning Balance:</b>	2,775.45
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-58.51	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-842.56	
		<b>Amount Sub-total:</b>	-900.72
		<b>2011-2012 Ending Balance:</b>	1,874.73
2012-2013		<b>Beginning Balance:</b>	3,372.99
	DISCOUNTS	1.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-69.42	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-907.88	
		<b>Amount Sub-total:</b>	-975.88
		<b>2012-2013 Ending Balance:</b>	2,397.11
2013-2014			<b>Beginning Balance:</b> 5,955.06
	DISCOUNTS	7.67	
	TAX ROLL DECREASES	-345.97	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-2,338.30	
		<b>Amount Sub-total:</b>	-2,676.23
		<b>2013-2014 Ending Balance:</b>	3,278.83
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-6,361.45	
	IMPOSED TAX LEVY	248,023.33	
	TAX ROLL DECREASES	-2,221.29	
	TAX ROLL INCREASES	1,559.81	
	TAXES PAID	-235,163.72	
		<b>Amount Sub-total:</b>	5,836.68
		<b>2014-2015 Ending Balance:</b>	5,836.68
District:	7150 SAUVIE ISLAND DRAINAGE DISTRICT		<b>Balance:</b> 15,315.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 198.15
	TAXES PAID	-76.62	
		<b>Amount Sub-total:</b>	-76.62
		<b>1982-1983 Ending Balance:</b>	121.53
1983-1984			<b>Beginning Balance:</b> 126.29
	TAXES PAID	-12.50	
		<b>Amount Sub-total:</b>	-12.50
		<b>1983-1984 Ending Balance:</b>	113.79
1984-1985			<b>Beginning Balance:</b> 350.50
	TAXES PAID	-110.35	
		<b>Amount Sub-total:</b>	-110.35
		<b>1984-1985 Ending Balance:</b>	240.15
1985-1986			<b>Beginning Balance:</b> 402.61
	TAXES PAID	-114.82	
		<b>Amount Sub-total:</b>	-114.82
		<b>1985-1986 Ending Balance:</b>	287.79
1986-1987			<b>Beginning Balance:</b> 173.01
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	173.01
1987-1988			<b>Beginning Balance:</b> 282.14
	TAXES PAID	-117.58	
		<b>Amount Sub-total:</b>	-117.58
		<b>1987-1988 Ending Balance:</b>	164.56
1988-1989			<b>Beginning Balance:</b> 346.81
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	346.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 430.10
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 430.10
1990-1991			<b>Beginning Balance:</b> 550.18
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 550.18
1991-1992			<b>Beginning Balance:</b> 672.57
	TAXES PAID	-9.26	
			<b>Amount Sub-total:</b> -9.26
			<b>1991-1992 Ending Balance:</b> 663.31
1992-1993			<b>Beginning Balance:</b> 555.18
	TAX ROLL DECREASES	-6.42	
	TAXES PAID	-15.32	
			<b>Amount Sub-total:</b> -21.74
			<b>1992-1993 Ending Balance:</b> 533.44
1993-1994			<b>Beginning Balance:</b> 664.00
	TAX ROLL DECREASES	-14.77	
	TAXES PAID	-25.75	
			<b>Amount Sub-total:</b> -40.52
			<b>1993-1994 Ending Balance:</b> 623.48
1994-1995			<b>Beginning Balance:</b> 1,554.39
	TAXES PAID	-5.32	
			<b>Amount Sub-total:</b> -5.32
			<b>1994-1995 Ending Balance:</b> 1,549.07
1995-1996			<b>Beginning Balance:</b> 2,338.44
	TAX ROLL DECREASES	-30.61	
	TAXES PAID	-194.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-224.94
		<b>1995-1996 Ending Balance:</b>	2,113.50
1996-1997		<b>Beginning Balance:</b>	3,174.26
	TAX ROLL DECREASES	-55.55	
	TAXES PAID	-347.07	
		<b>Amount Sub-total:</b>	-402.62
		<b>1996-1997 Ending Balance:</b>	2,771.64
1997-1998		<b>Beginning Balance:</b>	3,138.23
	TAX ROLL DECREASES	-29.08	
	TAXES PAID	-235.04	
		<b>Amount Sub-total:</b>	-264.12
		<b>1997-1998 Ending Balance:</b>	2,874.11
1998-1999		<b>Beginning Balance:</b>	8,865.72
	TAXES PAID	-471.13	
		<b>Amount Sub-total:</b>	-471.13
		<b>1998-1999 Ending Balance:</b>	8,394.59
1999-2000		<b>Beginning Balance:</b>	9,784.44
	TAX ROLL DECREASES	-456.39	
	TAXES PAID	-1,155.58	
		<b>Amount Sub-total:</b>	-1,611.97
		<b>1999-2000 Ending Balance:</b>	8,172.47
2000-2001		<b>Beginning Balance:</b>	11,920.07
	TAX ROLL DECREASES	-263.80	
	TAXES PAID	-1,071.77	
		<b>Amount Sub-total:</b>	-1,335.57
		<b>2000-2001 Ending Balance:</b>	10,584.50
2001-2002		<b>Beginning Balance:</b>	12,555.79
	TAX ROLL DECREASES	-367.05	
	TAXES PAID	-1,015.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,382.76
		<b>2001-2002 Ending Balance:</b>	11,173.03
2002-2003		<b>Beginning Balance:</b>	11,230.82
	TAX ROLL DECREASES	-286.55	
	TAXES PAID	-428.82	
		<b>Amount Sub-total:</b>	-715.37
		<b>2002-2003 Ending Balance:</b>	10,515.45
2003-2004		<b>Beginning Balance:</b>	13,435.78
	TAX ROLL DECREASES	-413.09	
	TAXES PAID	-1,998.76	
		<b>Amount Sub-total:</b>	-2,411.85
		<b>2003-2004 Ending Balance:</b>	11,023.93
2004-2005		<b>Beginning Balance:</b>	15,449.53
	TAX ROLL DECREASES	-601.36	
	TAXES PAID	-2,433.53	
		<b>Amount Sub-total:</b>	-3,034.89
		<b>2004-2005 Ending Balance:</b>	12,414.64
2005-2006		<b>Beginning Balance:</b>	19,897.87
	TAX ROLL DECREASES	-576.28	
	TAXES PAID	-2,551.10	
		<b>Amount Sub-total:</b>	-3,127.38
		<b>2005-2006 Ending Balance:</b>	16,770.49
2006-2007		<b>Beginning Balance:</b>	25,656.88
	TAX ROLL DECREASES	-849.14	
	TAXES PAID	-3,068.54	
		<b>Amount Sub-total:</b>	-3,917.68
		<b>2006-2007 Ending Balance:</b>	21,739.20
2007-2008		<b>Beginning Balance:</b>	35,291.82
	TAX ROLL DECREASES	-1,227.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-5,186.47	
		<b>Amount Sub-total:</b>	-6,413.73
		<b>2007-2008 Ending Balance:</b>	28,878.09
2008-2009		<b>Beginning Balance:</b>	74,466.52
	TAX ROLL DECREASES	-10,216.03	
	TAXES PAID	-20,588.46	
		<b>Amount Sub-total:</b>	-30,804.49
		<b>2008-2009 Ending Balance:</b>	43,662.03
2009-2010		<b>Beginning Balance:</b>	971,255.24
	DISCOUNTS	-3.10	
	TAX ROLL DECREASES	-14,571.11	
	TAXES PAID	-48,876.44	
		<b>Amount Sub-total:</b>	-63,450.65
		<b>2009-2010 Ending Balance:</b>	907,804.59
2010-2011		<b>Beginning Balance:</b>	1,470,736.50
	DISCOUNTS	23.90	
	TAX ROLL DECREASES	-13,784.58	
	TAXES PAID	-443,180.63	
		<b>Amount Sub-total:</b>	-456,941.31
		<b>2010-2011 Ending Balance:</b>	1,013,795.19
2011-2012		<b>Beginning Balance:</b>	2,913,128.53
	DISCOUNTS	277.14	
	TAX ROLL DECREASES	-61,428.80	
	TAX ROLL INCREASES	90.23	
	TAXES PAID	-884,338.21	
		<b>Amount Sub-total:</b>	-945,399.64
		<b>2011-2012 Ending Balance:</b>	1,967,728.89
2012-2013		<b>Beginning Balance:</b>	3,566,403.73
	DISCOUNTS	1,407.28	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-73,420.92	
	TAX ROLL INCREASES	93.15	
	TAXES PAID	-959,950.49	
		<b>Amount Sub-total:</b>	-1,031,870.98
		<b>2012-2013 Ending Balance:</b>	2,534,532.75
2013-2014			<b>Beginning Balance:</b> 6,314,843.01
	DISCOUNTS	8,108.62	
	TAX ROLL DECREASES	-366,877.18	
	TAX ROLL INCREASES	401.73	
	TAXES PAID	-2,479,574.68	
		<b>Amount Sub-total:</b>	-2,837,941.51
		<b>2013-2014 Ending Balance:</b>	3,476,901.50
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-6,653,565.54	
	IMPOSED TAX LEVY	259,412,972.72	
	TAX ROLL DECREASES	-2,323,295.02	
	TAX ROLL INCREASES	1,631,441.42	
	TAXES PAID	-245,962,856.13	
		<b>Amount Sub-total:</b>	6,104,697.45
		<b>2014-2015 Ending Balance:</b>	6,104,697.45
District: 8010 MULTNOMAH CTY			<b>Balance: 16,202,345.26</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.45
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1982-1983 Ending Balance:</b> 0.39
1983-1984			<b>Beginning Balance:</b> 0.11
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1983-1984 Ending Balance:</b> 0.10
1984-1985			<b>Beginning Balance:</b> 0.34
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1984-1985 Ending Balance:</b> 0.23
1985-1986			<b>Beginning Balance:</b> 0.53
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1985-1986 Ending Balance:</b> 0.44
1986-1987			<b>Beginning Balance:</b> -0.06
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> -0.06
1987-1988			<b>Beginning Balance:</b> 0.36
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1987-1988 Ending Balance:</b> 0.27
1988-1989			<b>Beginning Balance:</b> 0.30
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.12
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.12
1990-1991		Beginning Balance:	1.32
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.32
1991-1992		Beginning Balance:	1.16
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.14
1992-1993		Beginning Balance:	0.75
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.71
1993-1994		Beginning Balance:	0.92
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.86
1994-1995		Beginning Balance:	2.89
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	2.88
1995-1996		Beginning Balance:	4.74
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.39	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.45
		<b>1995-1996 Ending Balance:</b>	4.29
1996-1997		<b>Beginning Balance:</b>	5.48
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.68
		<b>1996-1997 Ending Balance:</b>	4.80
1997-1998		<b>Beginning Balance:</b>	6.08
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.51
		<b>1997-1998 Ending Balance:</b>	5.57
1998-1999		<b>Beginning Balance:</b>	10.21
	TAXES PAID	-0.54	
		<b>Amount Sub-total:</b>	-0.54
		<b>1998-1999 Ending Balance:</b>	9.67
1999-2000		<b>Beginning Balance:</b>	12.86
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-1.53	
		<b>Amount Sub-total:</b>	-2.13
		<b>1999-2000 Ending Balance:</b>	10.73
2000-2001		<b>Beginning Balance:</b>	19.73
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-1.77	
		<b>Amount Sub-total:</b>	-2.21
		<b>2000-2001 Ending Balance:</b>	17.52
2001-2002		<b>Beginning Balance:</b>	15.00
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-1.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.64
		<b>2001-2002 Ending Balance:</b>	13.36
2002-2003		<b>Beginning Balance:</b>	8.51
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.54
		<b>2002-2003 Ending Balance:</b>	7.97
2003-2004		<b>Beginning Balance:</b>	10.31
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.56	
		<b>Amount Sub-total:</b>	-1.88
		<b>2003-2004 Ending Balance:</b>	8.43
2004-2005		<b>Beginning Balance:</b>	11.81
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.85	
		<b>Amount Sub-total:</b>	-2.31
		<b>2004-2005 Ending Balance:</b>	9.50
2005-2006		<b>Beginning Balance:</b>	18.67
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-2.40	
		<b>Amount Sub-total:</b>	-2.94
		<b>2005-2006 Ending Balance:</b>	15.73
2006-2007		<b>Beginning Balance:</b>	25.04
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-3.01	
		<b>Amount Sub-total:</b>	-3.84
		<b>2006-2007 Ending Balance:</b>	21.20
2007-2008		<b>Beginning Balance:</b>	36.13
	TAX ROLL DECREASES	-1.26	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAXES PAID	-5.33	
		<b>Amount Sub-total:</b>	-6.59
		<b>2007-2008 Ending Balance:</b>	29.54
2008-2009		<b>Beginning Balance:</b>	69.14
	TAX ROLL DECREASES	-9.48	
	TAXES PAID	-19.10	
		<b>Amount Sub-total:</b>	-28.58
		<b>2008-2009 Ending Balance:</b>	40.56
2009-2010		<b>Beginning Balance:</b>	1,485.42
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-22.28	
	TAXES PAID	-74.74	
		<b>Amount Sub-total:</b>	-97.03
		<b>2009-2010 Ending Balance:</b>	1,388.39
2010-2011		<b>Beginning Balance:</b>	1,870.98
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-17.53	
	TAXES PAID	-563.78	
		<b>Amount Sub-total:</b>	-581.28
		<b>2010-2011 Ending Balance:</b>	1,289.70
2011-2012		<b>Beginning Balance:</b>	2,663.20
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-56.16	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-808.49	
		<b>Amount Sub-total:</b>	-864.32
		<b>2011-2012 Ending Balance:</b>	1,798.88
2012-2013		<b>Beginning Balance:</b>	3,344.44
	DISCOUNTS	1.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-68.83	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-900.20	
		<b>Amount Sub-total:</b>	-967.62
		<b>2012-2013 Ending Balance:</b>	2,376.82
2013-2014		<b>Beginning Balance:</b>	7,453.64
	DISCOUNTS	9.57	
	TAX ROLL DECREASES	-433.03	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-2,926.72	
		<b>Amount Sub-total:</b>	-3,349.71
		<b>2013-2014 Ending Balance:</b>	4,103.93
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,826.10	
	IMPOSED TAX LEVY	227,151.23	
	TAX ROLL DECREASES	-2,034.34	
	TAX ROLL INCREASES	1,428.56	
	TAXES PAID	-215,373.83	
		<b>Amount Sub-total:</b>	5,345.52
		<b>2014-2015 Ending Balance:</b>	5,345.52
District:	8020	MULTNOMAH CTY - ADV RECOVERY	<b>Balance:</b> 16,511.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 393.88
	TAX ROLL DECREASES	-5.91	
	TAXES PAID	-19.83	
		<b>Amount Sub-total:</b>	-25.74
		<b>2009-2010 Ending Balance:</b>	368.14
2010-2011			<b>Beginning Balance:</b> 605.24
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-5.68	
	TAXES PAID	-182.34	
		<b>Amount Sub-total:</b>	-188.01
		<b>2010-2011 Ending Balance:</b>	417.23
2011-2012			<b>Beginning Balance:</b> 1,284.28
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-27.08	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-389.86	
		<b>Amount Sub-total:</b>	-416.77
		<b>2011-2012 Ending Balance:</b>	867.51
2012-2013			<b>Beginning Balance:</b> 1,417.07
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-29.17	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-381.43	
		<b>Amount Sub-total:</b>	-410.00
		<b>2012-2013 Ending Balance:</b>	1,007.07
2013-2014			<b>Beginning Balance:</b> 2,594.14
	DISCOUNTS	3.32	
	TAX ROLL DECREASES	-150.71	
	TAX ROLL INCREASES	0.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,018.62	
		<b>Amount Sub-total:</b>	-1,165.84
		<b>2013-2014 Ending Balance:</b>	1,428.30
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-3,161.41	
	IMPOSED TAX LEVY	123,258.59	
	TAX ROLL DECREASES	-1,103.89	
	TAX ROLL INCREASES	775.18	
	TAXES PAID	-116,867.84	
		<b>Amount Sub-total:</b>	2,900.63
		<b>2014-2015 Ending Balance:</b>	2,900.63
District:	8025	MULTNOMAH COUNTY-TSCC ALLOCATION	<b>Balance:</b> 6,988.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.54
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1982-1983 Ending Balance:</b> 0.36
1983-1984			<b>Beginning Balance:</b> 0.46
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1983-1984 Ending Balance:</b> 0.44
1984-1985			<b>Beginning Balance:</b> 0.61
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1984-1985 Ending Balance:</b> 0.40
1985-1986			<b>Beginning Balance:</b> 1.01
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1985-1986 Ending Balance:</b> 0.73
1986-1987			<b>Beginning Balance:</b> 0.38
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.38
1987-1988			<b>Beginning Balance:</b> 0.61
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1987-1988 Ending Balance:</b> 0.37
1988-1989			<b>Beginning Balance:</b> 1.07
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 1.07



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.13
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.13
1990-1991		Beginning Balance:	0.88
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.88
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.42
		Amount Sub-total:	-0.02
		1991-1992 Ending Balance:	1.40
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.94
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.90
1993-1994	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.85
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.79
1994-1995	TAXES PAID	-0.01	Beginning Balance: 1.72
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	1.71
1995-1996	TAX ROLL DECREASES	-0.02	Beginning Balance: 1.89
	TAXES PAID	-0.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.18
		<b>1995-1996 Ending Balance:</b>	1.71
1996-1997		<b>Beginning Balance:</b>	3.20
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.40
		<b>1996-1997 Ending Balance:</b>	2.80
1997-1998		<b>Beginning Balance:</b>	3.65
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.27	
		<b>Amount Sub-total:</b>	-0.30
		<b>1997-1998 Ending Balance:</b>	3.35
1998-1999		<b>Beginning Balance:</b>	83.47
	TAXES PAID	-4.44	
		<b>Amount Sub-total:</b>	-4.44
		<b>1998-1999 Ending Balance:</b>	79.03
1999-2000		<b>Beginning Balance:</b>	58.39
	TAX ROLL DECREASES	-2.72	
	TAXES PAID	-6.86	
		<b>Amount Sub-total:</b>	-9.58
		<b>1999-2000 Ending Balance:</b>	48.81
2000-2001		<b>Beginning Balance:</b>	86.80
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-7.79	
		<b>Amount Sub-total:</b>	-9.71
		<b>2000-2001 Ending Balance:</b>	77.09
2001-2002		<b>Beginning Balance:</b>	79.02
	TAX ROLL DECREASES	-2.31	
	TAXES PAID	-6.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.71
		<b>2001-2002 Ending Balance:</b>	70.31
2002-2003		<b>Beginning Balance:</b>	50.48
	TAX ROLL DECREASES	-1.29	
	TAXES PAID	-1.91	
		<b>Amount Sub-total:</b>	-3.20
		<b>2002-2003 Ending Balance:</b>	47.28
2003-2004		<b>Beginning Balance:</b>	52.05
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-7.74	
		<b>Amount Sub-total:</b>	-9.34
		<b>2003-2004 Ending Balance:</b>	42.71
2004-2005		<b>Beginning Balance:</b>	68.49
	TAX ROLL DECREASES	-2.66	
	TAXES PAID	-10.77	
		<b>Amount Sub-total:</b>	-13.43
		<b>2004-2005 Ending Balance:</b>	55.06
2005-2006		<b>Beginning Balance:</b>	83.36
	TAX ROLL DECREASES	-2.41	
	TAXES PAID	-10.68	
		<b>Amount Sub-total:</b>	-13.09
		<b>2005-2006 Ending Balance:</b>	70.27
2006-2007		<b>Beginning Balance:</b>	103.60
	TAX ROLL DECREASES	-3.43	
	TAXES PAID	-12.39	
		<b>Amount Sub-total:</b>	-15.82
		<b>2006-2007 Ending Balance:</b>	87.78
2007-2008		<b>Beginning Balance:</b>	156.26
	TAX ROLL DECREASES	-5.44	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAXES PAID	-22.98	
		<b>Amount Sub-total:</b>	-28.42
		<b>2007-2008 Ending Balance:</b>	127.84
2008-2009		<b>Beginning Balance:</b>	300.54
	TAX ROLL DECREASES	-41.22	
	TAXES PAID	-83.05	
		<b>Amount Sub-total:</b>	-124.27
		<b>2008-2009 Ending Balance:</b>	176.27
2009-2010		<b>Beginning Balance:</b>	4,076.93
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-61.17	
	TAXES PAID	-205.17	
		<b>Amount Sub-total:</b>	-266.35
		<b>2009-2010 Ending Balance:</b>	3,810.58
2010-2011		<b>Beginning Balance:</b>	4,635.81
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-43.45	
	TAXES PAID	-1,396.93	
		<b>Amount Sub-total:</b>	-1,440.30
		<b>2010-2011 Ending Balance:</b>	3,195.51
2011-2012		<b>Beginning Balance:</b>	9,635.60
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-203.19	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-2,925.08	
		<b>Amount Sub-total:</b>	-3,127.06
		<b>2011-2012 Ending Balance:</b>	6,508.54
2012-2013		<b>Beginning Balance:</b>	12,318.78
	DISCOUNTS	4.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-253.60	
	TAX ROLL INCREASES	0.32	
	TAXES PAID	-3,315.74	
		<b>Amount Sub-total:</b>	-3,564.15
		<b>2012-2013 Ending Balance:</b>	8,754.63
2013-2014			<b>Beginning Balance:</b> 14,477.49
	DISCOUNTS	18.58	
	TAX ROLL DECREASES	-841.11	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-5,684.70	
		<b>Amount Sub-total:</b>	-6,506.31
		<b>2013-2014 Ending Balance:</b>	7,971.18
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-20,088.31	
	IMPOSED TAX LEVY	783,213.96	
	TAX ROLL DECREASES	-7,014.44	
	TAX ROLL INCREASES	4,925.62	
	TAXES PAID	-742,605.67	
		<b>Amount Sub-total:</b>	18,431.16
		<b>2014-2015 Ending Balance:</b>	18,431.16
District:	8030	PERSONAL & IND PROP PENALTIES	<b>Balance:</b> 49,572.47



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 9.01
	TAXES PAID	-3.42	
			<b>Amount Sub-total:</b> -3.42
			<b>1982-1983 Ending Balance:</b> 5.59
1983-1984			<b>Beginning Balance:</b> 5.23
	TAXES PAID	-0.52	
			<b>Amount Sub-total:</b> -0.52
			<b>1983-1984 Ending Balance:</b> 4.71
District: 8040	MULTNOMAH CTY - SPECIAL LEVY		<b>Balance:</b> 10.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b> 23,911.82
	DISCOUNTS	2.28	
	TAX ROLL DECREASES	-504.24	
	TAX ROLL INCREASES	0.74	
	TAXES PAID	-7,258.92	
		<b>Amount Sub-total:</b>	-7,760.14
		<b>2011-2012 Ending Balance:</b>	16,151.68
2012-2013			<b>Beginning Balance:</b> 27,470.25
	DISCOUNTS	10.86	
	TAX ROLL DECREASES	-565.55	
	TAX ROLL INCREASES	0.72	
	TAXES PAID	-7,394.02	
		<b>Amount Sub-total:</b>	-7,947.99
		<b>2012-2013 Ending Balance:</b>	19,522.26
2013-2014			<b>Beginning Balance:</b> 45,437.43
	DISCOUNTS	58.33	
	TAX ROLL DECREASES	-2,639.81	
	TAX ROLL INCREASES	2.89	
	TAXES PAID	-17,841.39	
		<b>Amount Sub-total:</b>	-20,419.98
		<b>2013-2014 Ending Balance:</b>	25,017.45
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-52,940.58	
	IMPOSED TAX LEVY	2,064,077.90	
	TAX ROLL DECREASES	-18,485.82	
	TAX ROLL INCREASES	12,980.92	
	TAXES PAID	-1,957,059.00	
		<b>Amount Sub-total:</b>	48,573.42
		<b>2014-2015 Ending Balance:</b>	48,573.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Type	Amount	Balance
District: 8045	MULTNOMAH COUNTY HISTORICAL SOC-LOC		Balance: 109,264.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988			<b>Beginning Balance:</b> 20.67
	TAXES PAID	-8.60	
			<b>Amount Sub-total:</b> -8.60
			<b>1987-1988 Ending Balance:</b> 12.07
1988-1989			<b>Beginning Balance:</b> 24.03
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 24.03
1989-1990			<b>Beginning Balance:</b> 28.08
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 28.08
1990-1991			<b>Beginning Balance:</b> 97.17
			<b>Amount Sub-total:</b>
			<b>1990-1991 Ending Balance:</b> 97.17
1991-1992			<b>Beginning Balance:</b> 112.13
	TAXES PAID	-1.54	
			<b>Amount Sub-total:</b> -1.54
			<b>1991-1992 Ending Balance:</b> 110.59
1992-1993			<b>Beginning Balance:</b> 87.47
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-2.42	
			<b>Amount Sub-total:</b> -3.42
			<b>1992-1993 Ending Balance:</b> 84.05
1993-1994			<b>Beginning Balance:</b> 105.47
	TAX ROLL DECREASES	-2.34	
	TAXES PAID	-4.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.40
		<b>1993-1994 Ending Balance:</b>	99.07
1994-1995		<b>Beginning Balance:</b>	249.07
	TAXES PAID	-0.85	
		<b>Amount Sub-total:</b>	-0.85
		<b>1994-1995 Ending Balance:</b>	248.22
1995-1996		<b>Beginning Balance:</b>	378.29
	TAX ROLL DECREASES	-4.95	
	TAXES PAID	-31.42	
		<b>Amount Sub-total:</b>	-36.37
		<b>1995-1996 Ending Balance:</b>	341.92
1996-1997		<b>Beginning Balance:</b>	777.30
	TAX ROLL DECREASES	-13.60	
	TAXES PAID	-84.96	
		<b>Amount Sub-total:</b>	-98.56
		<b>1996-1997 Ending Balance:</b>	678.74
1997-1998		<b>Beginning Balance:</b>	900.24
	TAX ROLL DECREASES	-8.34	
	TAXES PAID	-67.41	
		<b>Amount Sub-total:</b>	-75.75
		<b>1997-1998 Ending Balance:</b>	824.49
District:	8050 MULTNOMAH CTY - CORRECTIONS	<b>Balance:</b>	<b>2,548.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997		<b>Beginning Balance:</b>	216.30
	TAX ROLL DECREASES	-3.79	
	TAXES PAID	-23.64	
		<b>Amount Sub-total:</b>	-27.43
		<b>1996-1997 Ending Balance:</b>	188.87
1997-1998		<b>Beginning Balance:</b>	265.50
	TAX ROLL DECREASES	-2.46	
	TAXES PAID	-19.88	
		<b>Amount Sub-total:</b>	-22.34
		<b>1997-1998 Ending Balance:</b>	243.16
1998-1999		<b>Beginning Balance:</b>	485.99
	TAXES PAID	-25.82	
		<b>Amount Sub-total:</b>	-25.82
		<b>1998-1999 Ending Balance:</b>	460.17
District:	8052	MULTNOMAH CTY - CORRECTIONS BONDS	<b>Balance: 892.20</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.13
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.13
District:	8060	MULTNOMAH CTY - PUD #1	Balance: 0.13



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.25
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.25
District:	8070	MULTNOMAH CTY - PUD #2	Balance: 0.25



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985			<b>Beginning Balance:</b> 19.61
	TAXES PAID	-6.14	
		<b>Amount Sub-total:</b>	-6.14
		<b>1984-1985 Ending Balance:</b>	13.47
1985-1986			<b>Beginning Balance:</b> 21.13
	TAXES PAID	-6.01	
		<b>Amount Sub-total:</b>	-6.01
		<b>1985-1986 Ending Balance:</b>	15.12
1986-1987			<b>Beginning Balance:</b> 8.63
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	8.63
1987-1988			<b>Beginning Balance:</b> 32.91
	TAXES PAID	-13.72	
		<b>Amount Sub-total:</b>	-13.72
		<b>1987-1988 Ending Balance:</b>	19.19
1988-1989			<b>Beginning Balance:</b> 38.25
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	38.25
1989-1990			<b>Beginning Balance:</b> 44.72
		<b>Amount Sub-total:</b>	
		<b>1989-1990 Ending Balance:</b>	44.72
1990-1991			<b>Beginning Balance:</b> 74.07
		<b>Amount Sub-total:</b>	
		<b>1990-1991 Ending Balance:</b>	74.07



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 85.65
	TAXES PAID	-1.17	
			<b>Amount Sub-total:</b> -1.17
			<b>1991-1992 Ending Balance:</b> 84.48
1992-1993			<b>Beginning Balance:</b> 66.77
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-1.84	
			<b>Amount Sub-total:</b> -2.60
			<b>1992-1993 Ending Balance:</b> 64.17
1993-1994			<b>Beginning Balance:</b> 80.58
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-3.10	
			<b>Amount Sub-total:</b> -4.89
			<b>1993-1994 Ending Balance:</b> 75.69
1994-1995			<b>Beginning Balance:</b> 190.03
	TAXES PAID	-0.65	
			<b>Amount Sub-total:</b> -0.65
			<b>1994-1995 Ending Balance:</b> 189.38
1995-1996			<b>Beginning Balance:</b> 288.63
	TAX ROLL DECREASES	-3.78	
	TAXES PAID	-23.97	
			<b>Amount Sub-total:</b> -27.75
			<b>1995-1996 Ending Balance:</b> 260.88
1996-1997			<b>Beginning Balance:</b> 446.69
	TAX ROLL DECREASES	-7.82	
	TAXES PAID	-48.82	
			<b>Amount Sub-total:</b> -56.64
			<b>1996-1997 Ending Balance:</b> 390.05
1997-1998			<b>Beginning Balance:</b> 465.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4.32	
	TAXES PAID	-34.87	
		<b>Amount Sub-total:</b>	-39.19
		<b>1997-1998 Ending Balance:</b>	426.63
District:	8100 MULTNOMAH CTY - LIBRARY		<b>Balance: 1,704.73</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			<b>Beginning Balance:</b> 1,038.56
	TAXES PAID	-55.19	
		<b>Amount Sub-total:</b>	-55.19
		<b>1998-1999 Ending Balance:</b>	983.37
1999-2000			<b>Beginning Balance:</b> 1,163.03
	TAX ROLL DECREASES	-54.24	
	TAXES PAID	-137.28	
		<b>Amount Sub-total:</b>	-191.52
		<b>1999-2000 Ending Balance:</b>	971.51
2000-2001			<b>Beginning Balance:</b> 1,391.16
	TAX ROLL DECREASES	-30.79	
	TAXES PAID	-125.06	
		<b>Amount Sub-total:</b>	-155.85
		<b>2000-2001 Ending Balance:</b>	1,235.31
2001-2002			<b>Beginning Balance:</b> 1,461.71
	TAX ROLL DECREASES	-42.72	
	TAXES PAID	-118.20	
		<b>Amount Sub-total:</b>	-160.92
		<b>2001-2002 Ending Balance:</b>	1,300.79
2002-2003			<b>Beginning Balance:</b> 1,265.06
	TAX ROLL DECREASES	-32.27	
	TAXES PAID	-48.27	
		<b>Amount Sub-total:</b>	-80.54
		<b>2002-2003 Ending Balance:</b>	1,184.52
2003-2004			<b>Beginning Balance:</b> 1,747.18
	TAX ROLL DECREASES	-53.72	
	TAXES PAID	-259.90	
		<b>Amount Sub-total:</b>	-313.62
		<b>2003-2004 Ending Balance:</b>	1,433.56



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 2,123.15
	TAX ROLL DECREASES	-82.63	
	TAXES PAID	-334.36	
		<b>Amount Sub-total:</b>	-416.99
		<b>2004-2005 Ending Balance:</b>	1,706.16
2005-2006			<b>Beginning Balance:</b> 2,925.41
	TAX ROLL DECREASES	-84.73	
	TAXES PAID	-375.04	
		<b>Amount Sub-total:</b>	-459.77
		<b>2005-2006 Ending Balance:</b>	2,465.64
2006-2007			<b>Beginning Balance:</b> 3,893.53
	TAX ROLL DECREASES	-128.85	
	TAXES PAID	-465.64	
		<b>Amount Sub-total:</b>	-594.49
		<b>2006-2007 Ending Balance:</b>	3,299.04
2007-2008			<b>Beginning Balance:</b> 6,445.72
	TAX ROLL DECREASES	-224.13	
	TAXES PAID	-947.20	
		<b>Amount Sub-total:</b>	-1,171.33
		<b>2007-2008 Ending Balance:</b>	5,274.39
2008-2009			<b>Beginning Balance:</b> 13,691.13
	TAX ROLL DECREASES	-1,878.27	
	TAXES PAID	-3,785.26	
		<b>Amount Sub-total:</b>	-5,663.53
		<b>2008-2009 Ending Balance:</b>	8,027.60
2009-2010			<b>Beginning Balance:</b> 174,022.85
	DISCOUNTS	-0.55	
	TAX ROLL DECREASES	-2,610.75	
	TAXES PAID	-8,757.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-11,368.62
		<b>2009-2010 Ending Balance:</b>	162,654.23
2010-2011		<b>Beginning Balance:</b>	246,175.50
	DISCOUNTS	3.98	
	TAX ROLL DECREASES	-2,307.30	
	TAXES PAID	-74,180.66	
		<b>Amount Sub-total:</b>	-76,483.98
		<b>2010-2011 Ending Balance:</b>	169,691.52
2011-2012		<b>Beginning Balance:</b>	423,231.30
	DISCOUNTS	40.27	
	TAX ROLL DECREASES	-8,924.61	
	TAX ROLL INCREASES	13.10	
	TAXES PAID	-128,480.34	
		<b>Amount Sub-total:</b>	-137,351.58
		<b>2011-2012 Ending Balance:</b>	285,879.72
2012-2013		<b>Beginning Balance:</b>	485,954.57
	DISCOUNTS	191.76	
	TAX ROLL DECREASES	-10,004.24	
	TAX ROLL INCREASES	12.69	
	TAXES PAID	-130,801.89	
		<b>Amount Sub-total:</b>	-140,601.68
		<b>2012-2013 Ending Balance:</b>	345,352.89
District:	8101	MULTNOMAH CTY - LIBRARY LOCAL OP	<b>Balance: 991,460.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			<b>Beginning Balance:</b> 15.42
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.93
		<b>1993-1994 Ending Balance:</b>	14.49
1994-1995			<b>Beginning Balance:</b> 28.09
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.10
		<b>1994-1995 Ending Balance:</b>	27.99
1995-1996			<b>Beginning Balance:</b> 76.45
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-6.35	
		<b>Amount Sub-total:</b>	-7.35
		<b>1995-1996 Ending Balance:</b>	69.10
1996-1997			<b>Beginning Balance:</b> 70.05
	TAX ROLL DECREASES	-1.23	
	TAXES PAID	-7.65	
		<b>Amount Sub-total:</b>	-8.88
		<b>1996-1997 Ending Balance:</b>	61.17
1997-1998			<b>Beginning Balance:</b> 72.98
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-5.48	
		<b>Amount Sub-total:</b>	-6.16
		<b>1997-1998 Ending Balance:</b>	66.82
1998-1999			<b>Beginning Balance:</b> 157.51
	TAXES PAID	-8.37	
		<b>Amount Sub-total:</b>	-8.37
		<b>1998-1999 Ending Balance:</b>	149.14



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
District:	8102	MULTNOMAH CTY - LIBRARY 1993 BONDS	Balance: 388.71



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 77.68
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-8.49	
		<b>Amount Sub-total:</b>	-9.85
		<b>1996-1997 Ending Balance:</b>	67.83
1997-1998			<b>Beginning Balance:</b> 226.37
	TAX ROLL DECREASES	-2.10	
	TAXES PAID	-16.94	
		<b>Amount Sub-total:</b>	-19.04
		<b>1997-1998 Ending Balance:</b>	207.33
1998-1999			<b>Beginning Balance:</b> 300.06
	TAXES PAID	-15.94	
		<b>Amount Sub-total:</b>	-15.94
		<b>1998-1999 Ending Balance:</b>	284.12
District:	8103	MULTNOMAH CTY - LIBRARY 1996 BONDS	<b>Balance:</b> 559.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 722.17
	TAX ROLL DECREASES	-33.69	
	TAXES PAID	-85.27	
		<b>Amount Sub-total:</b>	-118.96
		<b>1999-2000 Ending Balance:</b>	603.21
2000-2001			<b>Beginning Balance:</b> 1,025.70
	TAX ROLL DECREASES	-22.70	
	TAXES PAID	-92.21	
		<b>Amount Sub-total:</b>	-114.91
		<b>2000-2001 Ending Balance:</b>	910.79
2001-2002			<b>Beginning Balance:</b> 803.21
	TAX ROLL DECREASES	-23.48	
	TAXES PAID	-64.95	
		<b>Amount Sub-total:</b>	-88.43
		<b>2001-2002 Ending Balance:</b>	714.78
2002-2003			<b>Beginning Balance:</b> 629.19
	TAX ROLL DECREASES	-16.05	
	TAXES PAID	-24.00	
		<b>Amount Sub-total:</b>	-40.05
		<b>2002-2003 Ending Balance:</b>	589.14
2003-2004			<b>Beginning Balance:</b> 556.30
	TAX ROLL DECREASES	-17.10	
	TAXES PAID	-82.75	
		<b>Amount Sub-total:</b>	-99.85
		<b>2003-2004 Ending Balance:</b>	456.45
2004-2005			<b>Beginning Balance:</b> 661.28
	TAX ROLL DECREASES	-25.74	
	TAXES PAID	-104.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-129.88
		<b>2004-2005 Ending Balance:</b>	531.40
2005-2006		<b>Beginning Balance:</b>	978.98
	TAX ROLL DECREASES	-28.36	
	TAXES PAID	-125.53	
		<b>Amount Sub-total:</b>	-153.89
		<b>2005-2006 Ending Balance:</b>	825.09
2006-2007		<b>Beginning Balance:</b>	1,189.43
	TAX ROLL DECREASES	-39.36	
	TAXES PAID	-142.24	
		<b>Amount Sub-total:</b>	-181.60
		<b>2006-2007 Ending Balance:</b>	1,007.83
2007-2008		<b>Beginning Balance:</b>	1,528.85
	TAX ROLL DECREASES	-53.16	
	TAXES PAID	-224.67	
		<b>Amount Sub-total:</b>	-277.83
		<b>2007-2008 Ending Balance:</b>	1,251.02
2008-2009		<b>Beginning Balance:</b>	2,823.02
	TAX ROLL DECREASES	-387.27	
	TAXES PAID	-780.46	
		<b>Amount Sub-total:</b>	-1,167.73
		<b>2008-2009 Ending Balance:</b>	1,655.29
2009-2010		<b>Beginning Balance:</b>	38,902.00
	DISCOUNTS	-0.13	
	TAX ROLL DECREASES	-583.61	
	TAXES PAID	-1,957.65	
		<b>Amount Sub-total:</b>	-2,541.39
		<b>2009-2010 Ending Balance:</b>	36,360.61
2010-2011		<b>Beginning Balance:</b>	52,921.83



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.85	
	TAX ROLL DECREASES	-496.03	
	TAXES PAID	-15,947.03	
		<b>Amount Sub-total:</b>	-16,442.21
		<b>2010-2011 Ending Balance:</b>	36,479.62
2011-2012		<b>Beginning Balance:</b>	109,949.54
	DISCOUNTS	10.46	
	TAX ROLL DECREASES	-2,318.49	
	TAX ROLL INCREASES	3.40	
	TAXES PAID	-33,377.38	
		<b>Amount Sub-total:</b>	-35,682.01
		<b>2011-2012 Ending Balance:</b>	74,267.53
2012-2013		<b>Beginning Balance:</b>	122,101.98
	DISCOUNTS	48.19	
	TAX ROLL DECREASES	-2,513.70	
	TAX ROLL INCREASES	3.19	
	TAXES PAID	-32,865.57	
		<b>Amount Sub-total:</b>	-35,327.89
		<b>2012-2013 Ending Balance:</b>	86,774.09
2013-2014		<b>Beginning Balance:</b>	186,495.22
	DISCOUNTS	239.47	
	TAX ROLL DECREASES	-10,834.90	
	TAX ROLL INCREASES	11.86	
	TAXES PAID	-73,228.86	
		<b>Amount Sub-total:</b>	-83,812.43
		<b>2013-2014 Ending Balance:</b>	102,682.79
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-160,261.42	
	IMPOSED TAX LEVY	6,248,363.47	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-55,960.14	
	TAX ROLL INCREASES	39,295.78	
	TAXES PAID	-5,924,396.57	
		<b>Amount Sub-total:</b>	147,041.12
		<b>2014-2015 Ending Balance:</b>	147,041.12
District:	8104	MULTNOMAH CTY - GEN. OB. BONDS	<b>Balance: 492,150.76</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 41.44
	TAX ROLL DECREASES	-1.27	
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-7.43
		<b>2003-2004 Ending Balance:</b>	34.01
2004-2005			<b>Beginning Balance:</b> 41.98
	TAX ROLL DECREASES	-1.64	
	TAXES PAID	-6.62	
		<b>Amount Sub-total:</b>	-8.26
		<b>2004-2005 Ending Balance:</b>	33.72
2005-2006			<b>Beginning Balance:</b> 70.72
	TAX ROLL DECREASES	-2.05	
	TAXES PAID	-9.06	
		<b>Amount Sub-total:</b>	-11.11
		<b>2005-2006 Ending Balance:</b>	59.61
2006-2007			<b>Beginning Balance:</b> 58.08
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-6.93	
		<b>Amount Sub-total:</b>	-8.85
		<b>2006-2007 Ending Balance:</b>	49.23
2007-2008			<b>Beginning Balance:</b> 124.06
	TAX ROLL DECREASES	-4.31	
	TAXES PAID	-18.24	
		<b>Amount Sub-total:</b>	-22.55
		<b>2007-2008 Ending Balance:</b>	101.51
2008-2009			<b>Beginning Balance:</b> 137.12
	TAX ROLL DECREASES	-18.82	
	TAXES PAID	-37.91	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-56.73
		<b>2008-2009 Ending Balance:</b>	80.39
2009-2010		<b>Beginning Balance:</b>	1,444.43
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-21.67	
	TAXES PAID	-72.70	
		<b>Amount Sub-total:</b>	-94.38
		<b>2009-2010 Ending Balance:</b>	1,350.05
2010-2011		<b>Beginning Balance:</b>	2,299.78
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-21.54	
	TAXES PAID	-693.00	
		<b>Amount Sub-total:</b>	-714.51
		<b>2010-2011 Ending Balance:</b>	1,585.27
2011-2012		<b>Beginning Balance:</b>	15,022.58
	DISCOUNTS	1.44	
	TAX ROLL DECREASES	-316.77	
	TAX ROLL INCREASES	0.46	
	TAXES PAID	-4,560.43	
		<b>Amount Sub-total:</b>	-4,875.30
		<b>2011-2012 Ending Balance:</b>	10,147.28
2012-2013		<b>Beginning Balance:</b>	18,704.67
	DISCOUNTS	7.38	
	TAX ROLL DECREASES	-385.07	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-5,034.64	
		<b>Amount Sub-total:</b>	-5,411.84
		<b>2012-2013 Ending Balance:</b>	13,292.83
2013-2014		<b>Beginning Balance:</b>	9,615.23



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	12.35	
	TAX ROLL DECREASES	-558.62	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-3,775.49	
		<b>Amount Sub-total:</b>	-4,321.16
		<b>2013-2014 Ending Balance:</b>	5,294.07
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-6,630.53	
	IMPOSED TAX LEVY	258,514.52	
	TAX ROLL DECREASES	-2,315.24	
	TAX ROLL INCREASES	1,625.79	
	TAXES PAID	-245,111.01	
		<b>Amount Sub-total:</b>	6,083.53
		<b>2014-2015 Ending Balance:</b>	6,083.53
District:	8105	MULTNOMAH CTY CANCEL/OMIT	<b>Balance: 38,111.50</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8106 MULTNOMAH COUNTY UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1.96	
		<b>Amount Sub-total:</b>	1.96
		<b>2006-2007 Ending Balance:</b>	1.96
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	11.34	
		<b>Amount Sub-total:</b>	11.34
		<b>2007-2008 Ending Balance:</b>	11.34
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	31.03	
		<b>Amount Sub-total:</b>	31.03
		<b>2008-2009 Ending Balance:</b>	31.03
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	710.64	
		<b>Amount Sub-total:</b>	710.64
		<b>2009-2010 Ending Balance:</b>	710.64
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,125.31	
		<b>Amount Sub-total:</b>	1,125.31
		<b>2010-2011 Ending Balance:</b>	1,125.31
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,382.60	
		<b>Amount Sub-total:</b>	1,382.60
		<b>2011-2012 Ending Balance:</b>	1,382.60
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,808.77	
		<b>Amount Sub-total:</b>	1,808.77
		<b>2012-2013 Ending Balance:</b>	1,808.77



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8106 MULTNOMAH COUNTY UR PLAN CLOSURE

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	7,279.40	
		<b>Amount Sub-total:</b>	7,279.40
		<b>2013-2014 Ending Balance:</b>	7,279.40
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	9,308.63	
		<b>Amount Sub-total:</b>	9,308.63
		<b>2014-2015 Ending Balance:</b>	9,308.63
District:	8106	MULTNOMAH COUNTY UR PLAN CLOSURE	<b>Balance:</b> 21,659.68



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985			<b>Beginning Balance:</b> 0.33
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1984-1985 Ending Balance:</b>	0.25
1985-1986			<b>Beginning Balance:</b> 0.25
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1985-1986 Ending Balance:</b>	0.17
1986-1987			<b>Beginning Balance:</b> 0.18
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.18
1987-1988			<b>Beginning Balance:</b> 0.31
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1987-1988 Ending Balance:</b>	0.25
1988-1989			<b>Beginning Balance:</b> 0.11
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	0.11
District:	8150	DUNTHORPE RIVERDALE SERVICE DIST	<b>Balance:</b> 0.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.44
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1982-1983 Ending Balance:</b> 0.30
1983-1984			<b>Beginning Balance:</b> 0.27
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1983-1984 Ending Balance:</b> 0.25
1984-1985			<b>Beginning Balance:</b> 0.45
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1984-1985 Ending Balance:</b> 0.27
1985-1986			<b>Beginning Balance:</b> 0.70
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1985-1986 Ending Balance:</b> 0.52
1986-1987			<b>Beginning Balance:</b> 0.20
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.20
1987-1988			<b>Beginning Balance:</b> 0.39
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1987-1988 Ending Balance:</b> 0.23
1988-1989			<b>Beginning Balance:</b> 0.49
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.49



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 0.59
			Amount Sub-total:
			1989-1990 Ending Balance: 0.59
1990-1991			Beginning Balance: 0.59
			Amount Sub-total:
			1990-1991 Ending Balance: 0.59
1991-1992	TAXES PAID	-0.02	Beginning Balance: 1.25
			Amount Sub-total: -0.02
			1991-1992 Ending Balance: 1.23
1992-1993	TAX ROLL DECREASES	-0.01	Beginning Balance: 0.90
	TAXES PAID	-0.03	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 0.86
1993-1994	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.97
	TAXES PAID	-0.04	
			Amount Sub-total: -0.06
			1993-1994 Ending Balance: 0.91
1994-1995	TAXES PAID	-0.01	Beginning Balance: 2.06
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 2.05
1995-1996	TAX ROLL DECREASES	-0.05	Beginning Balance: 3.72
	TAXES PAID	-0.30	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.35
		<b>1995-1996 Ending Balance:</b>	3.37
1996-1997		<b>Beginning Balance:</b>	6.13
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.66	
		<b>Amount Sub-total:</b>	-0.77
		<b>1996-1997 Ending Balance:</b>	5.36
1997-1998		<b>Beginning Balance:</b>	7.47
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.55	
		<b>Amount Sub-total:</b>	-0.62
		<b>1997-1998 Ending Balance:</b>	6.85
1998-1999		<b>Beginning Balance:</b>	14.05
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.75
		<b>1998-1999 Ending Balance:</b>	13.30
1999-2000		<b>Beginning Balance:</b>	15.28
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-1.81	
		<b>Amount Sub-total:</b>	-2.53
		<b>1999-2000 Ending Balance:</b>	12.75
2000-2001		<b>Beginning Balance:</b>	17.67
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.60	
		<b>Amount Sub-total:</b>	-1.99
		<b>2000-2001 Ending Balance:</b>	15.68
2001-2002		<b>Beginning Balance:</b>	17.46
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-1.41	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.92
		<b>2001-2002 Ending Balance:</b>	15.54
2002-2003		<b>Beginning Balance:</b>	15.60
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.57	
		<b>Amount Sub-total:</b>	-0.97
		<b>2002-2003 Ending Balance:</b>	14.63
2003-2004		<b>Beginning Balance:</b>	24.48
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-3.65	
		<b>Amount Sub-total:</b>	-4.41
		<b>2003-2004 Ending Balance:</b>	20.07
2004-2005		<b>Beginning Balance:</b>	33.80
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-5.33	
		<b>Amount Sub-total:</b>	-6.64
		<b>2004-2005 Ending Balance:</b>	27.16
2005-2006		<b>Beginning Balance:</b>	45.92
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-5.87	
		<b>Amount Sub-total:</b>	-7.20
		<b>2005-2006 Ending Balance:</b>	38.72
2006-2007		<b>Beginning Balance:</b>	68.39
	TAX ROLL DECREASES	-2.26	
	TAXES PAID	-8.18	
		<b>Amount Sub-total:</b>	-10.44
		<b>2006-2007 Ending Balance:</b>	57.95
2007-2008		<b>Beginning Balance:</b>	100.51
	TAX ROLL DECREASES	-3.49	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-14.76	
		<b>Amount Sub-total:</b>	-18.25
		<b>2007-2008 Ending Balance:</b>	82.26
2008-2009		<b>Beginning Balance:</b>	234.85
	TAX ROLL DECREASES	-32.21	
	TAXES PAID	-64.92	
		<b>Amount Sub-total:</b>	-97.13
		<b>2008-2009 Ending Balance:</b>	137.72
2009-2010		<b>Beginning Balance:</b>	3,242.01
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-48.64	
	TAXES PAID	-163.13	
		<b>Amount Sub-total:</b>	-211.78
		<b>2009-2010 Ending Balance:</b>	3,030.23
2010-2011		<b>Beginning Balance:</b>	4,996.29
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-46.83	
	TAXES PAID	-1,505.53	
		<b>Amount Sub-total:</b>	-1,552.28
		<b>2010-2011 Ending Balance:</b>	3,444.01
2011-2012		<b>Beginning Balance:</b>	9,987.89
	DISCOUNTS	0.95	
	TAX ROLL DECREASES	-210.63	
	TAX ROLL INCREASES	0.31	
	TAXES PAID	-3,032.06	
		<b>Amount Sub-total:</b>	-3,241.43
		<b>2011-2012 Ending Balance:</b>	6,746.46
2012-2013		<b>Beginning Balance:</b>	12,114.05
	DISCOUNTS	4.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-249.39	
	TAX ROLL INCREASES	0.32	
	TAXES PAID	-3,260.68	
		<b>Amount Sub-total:</b>	-3,504.98
		<b>2012-2013 Ending Balance:</b>	8,609.07
2013-2014			<b>Beginning Balance:</b> 22,680.91
	DISCOUNTS	29.12	
	TAX ROLL DECREASES	-1,317.72	
	TAX ROLL INCREASES	1.44	
	TAXES PAID	-8,905.87	
		<b>Amount Sub-total:</b>	-10,193.03
		<b>2013-2014 Ending Balance:</b>	12,487.88
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-22,444.80	
	IMPOSED TAX LEVY	875,090.13	
	TAX ROLL DECREASES	-7,837.28	
	TAX ROLL INCREASES	5,503.41	
	TAXES PAID	-829,718.20	
		<b>Amount Sub-total:</b>	20,593.26
		<b>2014-2015 Ending Balance:</b>	20,593.26
District:	8160	DUNTHORPE RIVERDALE SEWER	<b>Balance:</b> 55,370.76



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8170 MULTNOMAH LIBRARY DISTRICT

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 1,716,463.28
	DISCOUNTS	2,204.00	
	TAX ROLL DECREASES	-99,722.38	
	TAX ROLL INCREASES	109.19	
	TAXES PAID	-673,983.31	
		<b>Amount Sub-total:</b>	-771,392.50
		<b>2013-2014 Ending Balance:</b>	945,070.78
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,808,557.13	
	IMPOSED TAX LEVY	70,513,048.74	
	TAX ROLL DECREASES	-631,512.70	
	TAX ROLL INCREASES	443,454.68	
	TAXES PAID	-66,857,068.39	
		<b>Amount Sub-total:</b>	1,659,365.20
		<b>2014-2015 Ending Balance:</b>	1,659,365.20
District:	8170	MULTNOMAH LIBRARY DISTRICT	<b>Balance:</b> 2,604,435.98



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8175 MULTNOMAH LIBRARY DISTRICT CANCEL &

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b> 2,515.67
	DISCOUNTS	3.24	
	TAX ROLL DECREASES	-146.16	
	TAX ROLL INCREASES	0.16	
	TAXES PAID	-987.81	
		<b>Amount Sub-total:</b>	-1,130.57
		<b>2013-2014 Ending Balance:</b>	1,385.10
2014-2015			<b>Beginning Balance:</b>
	DISCOUNTS	-1,742.46	
	IMPOSED TAX LEVY	67,936.27	
	TAX ROLL DECREASES	-608.41	
	TAX ROLL INCREASES	427.26	
	TAXES PAID	-64,413.85	
		<b>Amount Sub-total:</b>	1,598.81
		<b>2014-2015 Ending Balance:</b>	1,598.81
District:	8175	MULTNOMAH LIBRARY DISTRICT CANCEL &	<b>Balance:</b> 2,983.91



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8176 MULTNOMAH CTY LIBRARY UR PLAN CLOSU

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	0.51	
		<b>Amount Sub-total:</b>	0.51
		<b>2006-2007 Ending Balance:</b>	0.51
2007-2008			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	2.93	
		<b>Amount Sub-total:</b>	2.93
		<b>2007-2008 Ending Balance:</b>	2.93
2008-2009			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	8.03	
		<b>Amount Sub-total:</b>	8.03
		<b>2008-2009 Ending Balance:</b>	8.03
2009-2010			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	183.78	
		<b>Amount Sub-total:</b>	183.78
		<b>2009-2010 Ending Balance:</b>	183.78
2010-2011			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	291.03	
		<b>Amount Sub-total:</b>	291.03
		<b>2010-2011 Ending Balance:</b>	291.03
2011-2012			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	357.57	
		<b>Amount Sub-total:</b>	357.57
		<b>2011-2012 Ending Balance:</b>	357.57
2012-2013			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	467.79	
		<b>Amount Sub-total:</b>	467.79
		<b>2012-2013 Ending Balance:</b>	467.79



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8176 MULTNOMAH CTY LIBRARY UR PLAN CLOSU

Tax Year	Type	Amount	Balance
2013-2014			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	1,898.98	
		<b>Amount Sub-total:</b>	1,898.98
		<b>2013-2014 Ending Balance:</b>	1,898.98
2014-2015			<b>Beginning Balance:</b>
	URBAN RENEWAL PLAN	2,443.51	
		<b>Amount Sub-total:</b>	2,443.51
		<b>2014-2015 Ending Balance:</b>	2,443.51
District:	8176	MULTNOMAH CTY LIBRARY UR PLAN CLOSU	<b>Balance: 5,654.13</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 6.08
	TAXES PAID	-2.31	
			<b>Amount Sub-total:</b> -2.31
			<b>1982-1983 Ending Balance:</b> 3.77
1983-1984			<b>Beginning Balance:</b> 4.51
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1983-1984 Ending Balance:</b> 4.09
1984-1985			<b>Beginning Balance:</b> 10.83
	TAXES PAID	-3.42	
			<b>Amount Sub-total:</b> -3.42
			<b>1984-1985 Ending Balance:</b> 7.41
1985-1986			<b>Beginning Balance:</b> 10.72
	TAXES PAID	-3.06	
			<b>Amount Sub-total:</b> -3.06
			<b>1985-1986 Ending Balance:</b> 7.66
1986-1987			<b>Beginning Balance:</b> 3.76
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 3.76
1987-1988			<b>Beginning Balance:</b> 3.29
	TAXES PAID	-1.38	
			<b>Amount Sub-total:</b> -1.38
			<b>1987-1988 Ending Balance:</b> 1.91
1988-1989			<b>Beginning Balance:</b> 3.58
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 3.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	4.35
		Amount Sub-total:	
		1989-1990 Ending Balance:	4.35
1990-1991		Beginning Balance:	4.59
		Amount Sub-total:	
		1990-1991 Ending Balance:	4.59
1991-1992		Beginning Balance:	4.91
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1991-1992 Ending Balance:	4.84
1992-1993		Beginning Balance:	2.84
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.11
		1992-1993 Ending Balance:	2.73
1993-1994		Beginning Balance:	2.35
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.14
		1993-1994 Ending Balance:	2.21
1994-1995		Beginning Balance:	2.56
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	2.55
1995-1996		Beginning Balance:	3.74
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.31	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.36
		<b>1995-1996 Ending Balance:</b>	3.38
1996-1997		<b>Beginning Balance:</b>	5.12
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.65
		<b>1996-1997 Ending Balance:</b>	4.47
1997-1998		<b>Beginning Balance:</b>	5.87
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.42	
		<b>Amount Sub-total:</b>	-0.47
		<b>1997-1998 Ending Balance:</b>	5.40
1998-1999		<b>Beginning Balance:</b>	10.67
	TAXES PAID	-0.58	
		<b>Amount Sub-total:</b>	-0.58
		<b>1998-1999 Ending Balance:</b>	10.09
1999-2000		<b>Beginning Balance:</b>	11.77
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-1.36	
		<b>Amount Sub-total:</b>	-1.91
		<b>1999-2000 Ending Balance:</b>	9.86
2000-2001		<b>Beginning Balance:</b>	13.69
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.23	
		<b>Amount Sub-total:</b>	-1.53
		<b>2000-2001 Ending Balance:</b>	12.16
2001-2002		<b>Beginning Balance:</b>	16.98
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-1.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.85
		<b>2001-2002 Ending Balance:</b>	15.13
2002-2003		<b>Beginning Balance:</b>	15.11
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.55	
		<b>Amount Sub-total:</b>	-0.93
		<b>2002-2003 Ending Balance:</b>	14.18
2003-2004		<b>Beginning Balance:</b>	17.81
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-2.67	
		<b>Amount Sub-total:</b>	-3.22
		<b>2003-2004 Ending Balance:</b>	14.59
2004-2005		<b>Beginning Balance:</b>	24.42
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-3.84	
		<b>Amount Sub-total:</b>	-4.79
		<b>2004-2005 Ending Balance:</b>	19.63
2005-2006		<b>Beginning Balance:</b>	30.70
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-3.94	
		<b>Amount Sub-total:</b>	-4.83
		<b>2005-2006 Ending Balance:</b>	25.87
2006-2007		<b>Beginning Balance:</b>	39.38
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-4.72	
		<b>Amount Sub-total:</b>	-6.02
		<b>2006-2007 Ending Balance:</b>	33.36
2007-2008		<b>Beginning Balance:</b>	43.81
	TAX ROLL DECREASES	-1.52	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAXES PAID	-6.44	
		<b>Amount Sub-total:</b>	-7.96
		<b>2007-2008 Ending Balance:</b>	35.85
2008-2009		<b>Beginning Balance:</b>	90.38
	TAX ROLL DECREASES	-12.40	
	TAXES PAID	-24.98	
		<b>Amount Sub-total:</b>	-37.38
		<b>2008-2009 Ending Balance:</b>	53.00
2009-2010		<b>Beginning Balance:</b>	1,474.05
	DISCOUNTS	-0.01	
	TAX ROLL DECREASES	-22.11	
	TAXES PAID	-74.17	
		<b>Amount Sub-total:</b>	-96.29
		<b>2009-2010 Ending Balance:</b>	1,377.76
2010-2011		<b>Beginning Balance:</b>	2,328.16
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-21.81	
	TAXES PAID	-701.52	
		<b>Amount Sub-total:</b>	-723.30
		<b>2010-2011 Ending Balance:</b>	1,604.86
2011-2012		<b>Beginning Balance:</b>	4,729.94
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-99.74	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-1,435.83	
		<b>Amount Sub-total:</b>	-1,534.96
		<b>2011-2012 Ending Balance:</b>	3,194.98
2012-2013		<b>Beginning Balance:</b>	5,711.84
	DISCOUNTS	2.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-117.57	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-1,537.39	
		<b>Amount Sub-total:</b>	-1,652.55
		<b>2012-2013 Ending Balance:</b>	4,059.29
2013-2014		<b>Beginning Balance:</b>	12,060.50
	DISCOUNTS	15.49	
	TAX ROLL DECREASES	-700.68	
	TAX ROLL INCREASES	0.77	
	TAXES PAID	-4,735.67	
		<b>Amount Sub-total:</b>	-5,420.09
		<b>2013-2014 Ending Balance:</b>	6,640.41
2014-2015		<b>Beginning Balance:</b>	
	DISCOUNTS	-11,943.50	
	IMPOSED TAX LEVY	465,659.11	
	TAX ROLL DECREASES	-4,170.40	
	TAX ROLL INCREASES	2,928.50	
	TAXES PAID	-441,515.46	
		<b>Amount Sub-total:</b>	10,958.25
		<b>2014-2015 Ending Balance:</b>	10,958.25
District:	8200	MID COUNTY LIGHTING SERVICE DIST	<b>Balance:</b> 28,145.97



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 2.15
	TAXES PAID	-0.80	
			<b>Amount Sub-total:</b> -0.80
			<b>1982-1983 Ending Balance:</b> 1.35
1983-1984			<b>Beginning Balance:</b> 1.32
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1983-1984 Ending Balance:</b> 1.19
1984-1985			<b>Beginning Balance:</b> 1.59
	TAXES PAID	-0.52	
			<b>Amount Sub-total:</b> -0.52
			<b>1984-1985 Ending Balance:</b> 1.07
1985-1986			<b>Beginning Balance:</b> 1.49
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1985-1986 Ending Balance:</b> 1.07
<b>District:</b>	<b>8300</b>	<b>CITY OF PTLD-CENTRAL CTY SEWER CHG</b>	<b>Balance:</b> <b>4.68</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984			<b>Beginning Balance:</b> 0.17
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1983-1984 Ending Balance:</b> 0.17
1984-1985			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1984-1985 Ending Balance:</b> 0.12
District: 8310	CITY OF PTLD-CENTRAL CTY SEWER USE		<b>Balance:</b> 0.29



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Type	Amount	Balance
1982-1983			<b>Beginning Balance:</b> 0.16
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1982-1983 Ending Balance:</b>	0.11
1983-1984			<b>Beginning Balance:</b> 0.19
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1983-1984 Ending Balance:</b>	0.18
1984-1985			<b>Beginning Balance:</b> 0.76
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.24
		<b>1984-1985 Ending Balance:</b>	0.52
1985-1986			<b>Beginning Balance:</b> 0.69
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1985-1986 Ending Balance:</b>	0.50
1986-1987			<b>Beginning Balance:</b> 0.07
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.07
1987-1988			<b>Beginning Balance:</b> 0.00
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1987-1988 Ending Balance:</b>	-0.03
<b>District:</b>	<b>8350</b>	<b>CITY OF PTLD - WESTHILL SERV DIST 2</b>	<b>Balance:</b> <b>1.35</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8400 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.10
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.10
1987-1988	TAXES PAID	-0.05	Beginning Balance: 0.20
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	0.15
1988-1989		Beginning Balance:	0.03
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.03
District: 8400	CLEAN WATER SERVICES		Balance: 0.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2014 through June 30, 2015

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.12
1987-1988	TAXES PAID	-0.11	Beginning Balance: 0.36
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	0.25
1988-1989		Beginning Balance:	0.21
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.21
1989-1990		Beginning Balance:	0.46
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.46
1990-1991		Beginning Balance:	0.63
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.63
District: 8402 CLEAN WATER SERVICES		Balance:	1.67