



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 9.23
			Amount Sub-total:
			1982-1983 Ending Balance: 9.23
1983-1984			Beginning Balance: 8.09
			Amount Sub-total:
			1983-1984 Ending Balance: 8.09
1984-1985	TAXES PAID	-9.15	Beginning Balance: 57.54
			Amount Sub-total: -9.15
			1984-1985 Ending Balance: 48.39
1985-1986	TAXES PAID	-8.44	Beginning Balance: 56.08
			Amount Sub-total: -8.44
			1985-1986 Ending Balance: 47.64
1986-1987	TAXES PAID	-27.27	Beginning Balance: 50.76
			Amount Sub-total: -27.27
			1986-1987 Ending Balance: 23.49
1987-1988	TAX ROLL DECREASES	-12.68	Beginning Balance: 112.49
	TAXES PAID	-25.34	
			Amount Sub-total: -38.02
			1987-1988 Ending Balance: 74.47
1988-1989	TAX ROLL DECREASES	-12.44	Beginning Balance: 86.27
	TAXES PAID	-12.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-24.85
1988-1989 Ending Balance:			61.42
1989-1990			Beginning Balance: 60.37
	TAX ROLL DECREASES	-10.37	
	TAXES PAID	-8.86	
Amount Sub-total:			-19.23
1989-1990 Ending Balance:			41.14
1990-1991			Beginning Balance: 68.03
	TAX ROLL DECREASES	-10.88	
	TAXES PAID	-6.93	
Amount Sub-total:			-17.81
1990-1991 Ending Balance:			50.22
1991-1992			Beginning Balance: 20.37
	TAX ROLL DECREASES	-3.62	
Amount Sub-total:			-3.62
1991-1992 Ending Balance:			16.75
1992-1993			Beginning Balance: 20.85
	TAX ROLL DECREASES	-0.90	
Amount Sub-total:			-0.90
1992-1993 Ending Balance:			19.95
1993-1994			Beginning Balance: 574.96
	TAX ROLL DECREASES	-552.02	
Amount Sub-total:			-552.02
1993-1994 Ending Balance:			22.94
1994-1995			Beginning Balance: 54.08
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-0.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.30
		1994-1995 Ending Balance:	52.78
1995-1996		Beginning Balance:	62.27
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-0.12	
		Amount Sub-total:	-1.08
		1995-1996 Ending Balance:	61.19
1996-1997		Beginning Balance:	89.73
	TAX ROLL DECREASES	-5.36	
	TAXES PAID	-3.75	
		Amount Sub-total:	-9.11
		1996-1997 Ending Balance:	80.62
1997-1998		Beginning Balance:	341.97
	TAX ROLL DECREASES	-268.04	
	TAXES PAID	-0.27	
		Amount Sub-total:	-268.31
		1997-1998 Ending Balance:	73.66
1998-1999		Beginning Balance:	158.70
	TAX ROLL DECREASES	-10.01	
		Amount Sub-total:	-10.01
		1998-1999 Ending Balance:	148.69
1999-2000		Beginning Balance:	192.68
	TAX ROLL DECREASES	-6.79	
	TAXES PAID	-4.84	
		Amount Sub-total:	-11.63
		1999-2000 Ending Balance:	181.05
2000-2001		Beginning Balance:	277.73
	TAX ROLL DECREASES	-36.69	
	TAXES PAID	-12.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-49.04
		2000-2001 Ending Balance:	228.69
2001-2002		Beginning Balance:	377.59
	TAX ROLL DECREASES	-101.53	
	TAXES PAID	-28.39	
		Amount Sub-total:	-129.92
		2001-2002 Ending Balance:	247.67
2002-2003		Beginning Balance:	443.80
	TAX ROLL DECREASES	-179.65	
	TAXES PAID	-41.42	
		Amount Sub-total:	-221.07
		2002-2003 Ending Balance:	222.73
2003-2004		Beginning Balance:	582.50
	TAX ROLL DECREASES	-300.31	
	TAXES PAID	-29.33	
		Amount Sub-total:	-329.64
		2003-2004 Ending Balance:	252.86
2004-2005		Beginning Balance:	624.70
	TAX ROLL DECREASES	-274.71	
	TAXES PAID	-42.33	
		Amount Sub-total:	-317.04
		2004-2005 Ending Balance:	307.66
2005-2006		Beginning Balance:	440.01
	TAX ROLL DECREASES	-16.05	
	TAXES PAID	-58.37	
		Amount Sub-total:	-74.42
		2005-2006 Ending Balance:	365.59
2006-2007		Beginning Balance:	818.76
	TAX ROLL DECREASES	-63.56	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-266.17	
		Amount Sub-total:	-329.73
		2006-2007 Ending Balance:	489.03
2007-2008		Beginning Balance:	2,002.27
	DISCOUNTS	4.95	
	TAX ROLL DECREASES	-267.57	
	TAXES PAID	-804.46	
		Amount Sub-total:	-1,067.08
		2007-2008 Ending Balance:	935.19
2008-2009		Beginning Balance:	11,233.02
	DISCOUNTS	4.74	
	TAX ROLL DECREASES	-413.53	
	TAX ROLL INCREASES	2.30	
	TAXES PAID	-8,781.18	
		Amount Sub-total:	-9,187.67
		2008-2009 Ending Balance:	2,045.35
2009-2010		Beginning Balance:	41,063.06
	DISCOUNTS	5.00	
	TAX ROLL DECREASES	-521.62	
	TAX ROLL INCREASES	2.37	
	TAXES PAID	-16,000.05	
		Amount Sub-total:	-16,514.30
		2009-2010 Ending Balance:	24,548.76
2010-2011		Beginning Balance:	62,185.88
	DISCOUNTS	31.80	
	TAX ROLL DECREASES	-1,608.43	
	TAX ROLL INCREASES	2.44	
	TAXES PAID	-20,778.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-22,352.79
		2010-2011 Ending Balance:	39,833.09
2011-2012		Beginning Balance:	120,923.61
	DISCOUNTS	110.41	
	TAX ROLL DECREASES	-5,655.32	
	TAX ROLL INCREASES	4.84	
	TAXES PAID	-49,795.90	
		Amount Sub-total:	-55,335.97
		2011-2012 Ending Balance:	65,587.64
2012-2013		Beginning Balance:	
	DISCOUNTS	-99,142.01	
	IMPOSED TAX LEVY	3,926,799.08	
	TAX ROLL DECREASES	-37,649.65	
	TAX ROLL INCREASES	24,453.10	
	TAXES PAID	-3,707,060.61	
		Amount Sub-total:	107,399.91
		2012-2013 Ending Balance:	107,399.91
District:	1001 PORT OF PORTLAND	Balance:	243,485.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	8.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	8.12
1983-1984		Beginning Balance:	2.36
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.36
1985-1986		Beginning Balance:	7.60
	TAXES PAID	-1.14	
		Amount Sub-total:	-1.14
		1985-1986 Ending Balance:	6.46
1987-1988		Beginning Balance:	11.82
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-2.67	
		Amount Sub-total:	-4.01
		1987-1988 Ending Balance:	7.81
1988-1989		Beginning Balance:	6.68
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-0.96	
		Amount Sub-total:	-1.93
		1988-1989 Ending Balance:	4.75
1989-1990		Beginning Balance:	3.26
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.46	
		Amount Sub-total:	-1.00
		1989-1990 Ending Balance:	2.26
1990-1991		Beginning Balance:	3.10
	TAX ROLL DECREASES	-0.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.82
		1990-1991 Ending Balance:	2.28
		Beginning Balance:	3.34
1991-1992	TAX ROLL DECREASES	-0.61	
		Amount Sub-total:	-0.61
		1991-1992 Ending Balance:	2.73
		Beginning Balance:	0.97
1992-1993	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.94
District: 1003 PORT OF PORTLAND BONDS 1963-73		Balance:	37.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 44.63
	TAX ROLL DECREASES	-7.91	
		Amount Sub-total:	-7.91
		1991-1992 Ending Balance:	36.72
1992-1993			Beginning Balance: 31.75
	TAX ROLL DECREASES	-1.37	
		Amount Sub-total:	-1.37
		1992-1993 Ending Balance:	30.38
1993-1994			Beginning Balance: 701.89
	TAX ROLL DECREASES	-673.91	
		Amount Sub-total:	-673.91
		1993-1994 Ending Balance:	27.98
1995-1996			Beginning Balance: 50.14
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.86
		1995-1996 Ending Balance:	49.28
1996-1997			Beginning Balance: 24.61
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-1.05	
		Amount Sub-total:	-2.53
		1996-1997 Ending Balance:	22.08
1998-1999			Beginning Balance: 18.53
	TAX ROLL DECREASES	-1.16	
		Amount Sub-total:	-1.16
		1998-1999 Ending Balance:	17.37
1999-2000			Beginning Balance: 14.80
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.91
		1999-2000 Ending Balance:	13.89
2000-2001		Beginning Balance:	14.51
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-0.64	
		Amount Sub-total:	-2.56
		2000-2001 Ending Balance:	11.95
2001-2002		Beginning Balance:	3.33
	TAX ROLL DECREASES	-0.88	
	TAXES PAID	-0.23	
		Amount Sub-total:	-1.11
		2001-2002 Ending Balance:	2.22
District:	1004 PORT OF PORTLAND BONDS	Balance:	211.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1.50
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.83
		2003-2004 Ending Balance:	0.67
2004-2005			Beginning Balance: 1.36
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.71
		2004-2005 Ending Balance:	0.65
2005-2006			Beginning Balance: 1.27
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.20
		2005-2006 Ending Balance:	1.07
2006-2007			Beginning Balance: 1.46
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.61
		2006-2007 Ending Balance:	0.85
2007-2008			Beginning Balance: 5.62
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-2.26	
		Amount Sub-total:	-2.99
		2007-2008 Ending Balance:	2.63
2008-2009			Beginning Balance: 16.59
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-12.99	
		Amount Sub-total:	-13.58
		2008-2009 Ending Balance:	3.01
2009-2010		Beginning Balance:	48.95
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-19.11	
		Amount Sub-total:	-19.71
		2009-2010 Ending Balance:	29.24
2010-2011		Beginning Balance:	78.39
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-26.20	
		Amount Sub-total:	-28.18
		2010-2011 Ending Balance:	50.21
2011-2012		Beginning Balance:	498.08
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-23.29	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-205.11	
		Amount Sub-total:	-227.91
		2011-2012 Ending Balance:	270.17
2012-2013		Beginning Balance:	
	DISCOUNTS	-413.69	
	IMPOSED TAX LEVY	16,385.08	
	TAX ROLL DECREASES	-157.09	
	TAX ROLL INCREASES	102.02	
	TAXES PAID	-15,468.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			448.11
2012-2013 Ending Balance:			448.11
District:	1005	PORT OF PORTLAND CANCEL & OMIT	Balance: 806.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 12.50
			Amount Sub-total:
			1982-1983 Ending Balance: 12.50
1983-1984			Beginning Balance: 7.22
			Amount Sub-total:
			1983-1984 Ending Balance: 7.22
1984-1985			Beginning Balance: 22.20
	TAXES PAID	-3.53	
			Amount Sub-total: -3.53
			1984-1985 Ending Balance: 18.67
1985-1986			Beginning Balance: 24.05
	TAXES PAID	-3.61	
			Amount Sub-total: -3.61
			1985-1986 Ending Balance: 20.44
1986-1987			Beginning Balance: 18.71
	TAXES PAID	-10.04	
			Amount Sub-total: -10.04
			1986-1987 Ending Balance: 8.67
1987-1988			Beginning Balance: 73.09
	TAX ROLL DECREASES	-8.25	
	TAXES PAID	-16.49	
			Amount Sub-total: -24.74
			1987-1988 Ending Balance: 48.35
1988-1989			Beginning Balance: 74.86
	TAX ROLL DECREASES	-10.82	
	TAXES PAID	-10.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-21.61
		1988-1989 Ending Balance:	53.25
1989-1990		Beginning Balance:	65.66
	TAX ROLL DECREASES	-11.27	
	TAXES PAID	-9.64	
		Amount Sub-total:	-20.91
		1989-1990 Ending Balance:	44.75
1990-1991		Beginning Balance:	59.73
	TAX ROLL DECREASES	-9.55	
	TAXES PAID	-6.08	
		Amount Sub-total:	-15.63
		1990-1991 Ending Balance:	44.10
1991-1992		Beginning Balance:	27.42
	TAX ROLL DECREASES	-4.86	
		Amount Sub-total:	-4.86
		1991-1992 Ending Balance:	22.56
1992-1993		Beginning Balance:	28.27
	TAX ROLL DECREASES	-1.22	
		Amount Sub-total:	-1.22
		1992-1993 Ending Balance:	27.05
1993-1994		Beginning Balance:	777.64
	TAX ROLL DECREASES	-746.53	
		Amount Sub-total:	-746.53
		1993-1994 Ending Balance:	31.11
1994-1995		Beginning Balance:	73.64
	TAX ROLL DECREASES	-1.23	
	TAXES PAID	-0.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.78
		1994-1995 Ending Balance:	71.86
1995-1996		Beginning Balance:	84.62
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-0.17	
		Amount Sub-total:	-1.47
		1995-1996 Ending Balance:	83.15
1996-1997		Beginning Balance:	121.83
	TAX ROLL DECREASES	-7.28	
	TAXES PAID	-5.08	
		Amount Sub-total:	-12.36
		1996-1997 Ending Balance:	109.47
1997-1998		Beginning Balance:	466.39
	TAX ROLL DECREASES	-365.62	
	TAXES PAID	-0.36	
		Amount Sub-total:	-365.98
		1997-1998 Ending Balance:	100.41
1998-1999		Beginning Balance:	216.35
	TAX ROLL DECREASES	-13.64	
		Amount Sub-total:	-13.64
		1998-1999 Ending Balance:	202.71
1999-2000		Beginning Balance:	261.76
	TAX ROLL DECREASES	-9.23	
	TAXES PAID	-6.55	
		Amount Sub-total:	-15.78
		1999-2000 Ending Balance:	245.98
2000-2001		Beginning Balance:	377.77
	TAX ROLL DECREASES	-49.88	
	TAXES PAID	-16.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-66.67
		2000-2001 Ending Balance:	311.10
2001-2002		Beginning Balance:	513.37
	TAX ROLL DECREASES	-138.09	
	TAXES PAID	-38.61	
		Amount Sub-total:	-176.70
		2001-2002 Ending Balance:	336.67
2002-2003		Beginning Balance:	603.98
	TAX ROLL DECREASES	-244.54	
	TAXES PAID	-56.36	
		Amount Sub-total:	-300.90
		2002-2003 Ending Balance:	303.08
2003-2004		Beginning Balance:	789.65
	TAX ROLL DECREASES	-407.17	
	TAXES PAID	-39.79	
		Amount Sub-total:	-446.96
		2003-2004 Ending Balance:	342.69
2004-2005		Beginning Balance:	847.06
	TAX ROLL DECREASES	-372.48	
	TAXES PAID	-57.41	
		Amount Sub-total:	-429.89
		2004-2005 Ending Balance:	417.17
2005-2006		Beginning Balance:	598.38
	TAX ROLL DECREASES	-21.82	
	TAXES PAID	-79.36	
		Amount Sub-total:	-101.18
		2005-2006 Ending Balance:	497.20
2006-2007		Beginning Balance:	1,112.50
	TAX ROLL DECREASES	-86.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-361.65	
		Amount Sub-total:	-448.02
		2006-2007 Ending Balance:	664.48
2007-2008		Beginning Balance:	2,723.73
	DISCOUNTS	6.74	
	TAX ROLL DECREASES	-363.99	
	TAXES PAID	-1,094.32	
		Amount Sub-total:	-1,451.57
		2007-2008 Ending Balance:	1,272.16
2008-2009		Beginning Balance:	15,264.01
	DISCOUNTS	6.43	
	TAX ROLL DECREASES	-561.89	
	TAX ROLL INCREASES	3.13	
	TAXES PAID	-11,932.24	
		Amount Sub-total:	-12,484.57
		2008-2009 Ending Balance:	2,779.44
2009-2010		Beginning Balance:	55,647.95
	DISCOUNTS	6.78	
	TAX ROLL DECREASES	-706.91	
	TAX ROLL INCREASES	3.21	
	TAXES PAID	-21,683.03	
		Amount Sub-total:	-22,379.95
		2009-2010 Ending Balance:	33,268.00
2010-2011		Beginning Balance:	84,330.53
	DISCOUNTS	43.13	
	TAX ROLL DECREASES	-2,181.23	
	TAX ROLL INCREASES	3.31	
	TAXES PAID	-28,177.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-30,312.74
		2010-2011 Ending Balance:	54,017.79
2011-2012		Beginning Balance:	164,311.48
	DISCOUNTS	150.06	
	TAX ROLL DECREASES	-7,684.45	
	TAX ROLL INCREASES	6.57	
	TAXES PAID	-67,662.83	
		Amount Sub-total:	-75,190.65
		2011-2012 Ending Balance:	89,120.83
2012-2013		Beginning Balance:	
	DISCOUNTS	-134,521.61	
	IMPOSED TAX LEVY	5,328,109.58	
	TAX ROLL DECREASES	-51,085.21	
	TAX ROLL INCREASES	33,179.37	
	TAXES PAID	-5,029,955.64	
		Amount Sub-total:	145,726.49
		2012-2013 Ending Balance:	145,726.49
District:	1100 METRO	Balance:	330,209.35



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 32.73
	TAX ROLL DECREASES	-5.80	
			Amount Sub-total: -5.80
			1991-1992 Ending Balance: 26.93
1992-1993			Beginning Balance: 30.08
	TAX ROLL DECREASES	-1.30	
			Amount Sub-total: -1.30
			1992-1993 Ending Balance: 28.78
1993-1994			Beginning Balance: 694.31
	TAX ROLL DECREASES	-666.50	
			Amount Sub-total: -666.50
			1993-1994 Ending Balance: 27.81
1994-1995			Beginning Balance: 63.96
	TAX ROLL DECREASES	-1.06	
	TAXES PAID	-0.48	
			Amount Sub-total: -1.54
			1994-1995 Ending Balance: 62.42
1995-1996			Beginning Balance: 230.12
	TAX ROLL DECREASES	-3.52	
	TAXES PAID	-0.45	
			Amount Sub-total: -3.97
			1995-1996 Ending Balance: 226.15
1996-1997			Beginning Balance: 260.85
	TAX ROLL DECREASES	-15.59	
	TAXES PAID	-10.83	
			Amount Sub-total: -26.42
			1996-1997 Ending Balance: 234.43
1997-1998			Beginning Balance: 1,428.81
	TAX ROLL DECREASES	-1,120.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.09	
		Amount Sub-total:	-1,121.16
		1997-1998 Ending Balance:	307.65
1998-1999		Beginning Balance:	609.33
	TAX ROLL DECREASES	-38.41	
		Amount Sub-total:	-38.41
		1998-1999 Ending Balance:	570.92
1999-2000		Beginning Balance:	639.52
	TAX ROLL DECREASES	-22.54	
	TAXES PAID	-16.00	
		Amount Sub-total:	-38.54
		1999-2000 Ending Balance:	600.98
2000-2001		Beginning Balance:	969.76
	TAX ROLL DECREASES	-128.08	
	TAXES PAID	-43.11	
		Amount Sub-total:	-171.19
		2000-2001 Ending Balance:	798.57
2001-2002		Beginning Balance:	1,230.02
	TAX ROLL DECREASES	-330.84	
	TAXES PAID	-92.50	
		Amount Sub-total:	-423.34
		2001-2002 Ending Balance:	806.68
2002-2003		Beginning Balance:	1,198.36
	TAX ROLL DECREASES	-485.15	
	TAXES PAID	-111.82	
		Amount Sub-total:	-596.97
		2002-2003 Ending Balance:	601.39
2003-2004		Beginning Balance:	1,632.05
	TAX ROLL DECREASES	-841.47	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-82.22	
		Amount Sub-total:	-923.69
		2003-2004 Ending Balance:	708.36
2004-2005		Beginning Balance:	1,688.64
	TAX ROLL DECREASES	-742.49	
	TAXES PAID	-114.41	
		Amount Sub-total:	-856.90
		2004-2005 Ending Balance:	831.74
2005-2006		Beginning Balance:	1,189.69
	TAX ROLL DECREASES	-43.38	
	TAXES PAID	-157.75	
		Amount Sub-total:	-201.13
		2005-2006 Ending Balance:	988.56
2006-2007		Beginning Balance:	2,136.11
	TAX ROLL DECREASES	-165.82	
	TAXES PAID	-694.41	
		Amount Sub-total:	-860.23
		2006-2007 Ending Balance:	1,275.88
2007-2008		Beginning Balance:	9,582.21
	DISCOUNTS	23.73	
	TAX ROLL DECREASES	-1,280.48	
	TAXES PAID	-3,849.90	
		Amount Sub-total:	-5,106.65
		2007-2008 Ending Balance:	4,475.56
2008-2009		Beginning Balance:	48,865.83
	DISCOUNTS	20.62	
	TAX ROLL DECREASES	-1,798.85	
	TAX ROLL INCREASES	10.01	
	TAXES PAID	-38,199.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-39,967.95
		2008-2009 Ending Balance:	8,897.88
2009-2010		Beginning Balance:	202,027.26
	DISCOUNTS	24.64	
	TAX ROLL DECREASES	-2,566.46	
	TAX ROLL INCREASES	11.66	
	TAXES PAID	-78,719.07	
		Amount Sub-total:	-81,249.23
		2009-2010 Ending Balance:	120,778.03
2010-2011		Beginning Balance:	281,948.17
	DISCOUNTS	144.22	
	TAX ROLL DECREASES	-7,292.65	
	TAX ROLL INCREASES	11.08	
	TAXES PAID	-94,209.24	
		Amount Sub-total:	-101,346.59
		2010-2011 Ending Balance:	180,601.58
2011-2012		Beginning Balance:	388,756.03
	DISCOUNTS	355.06	
	TAX ROLL DECREASES	-18,181.20	
	TAX ROLL INCREASES	15.55	
	TAXES PAID	-160,088.27	
		Amount Sub-total:	-177,898.86
		2011-2012 Ending Balance:	210,857.17
2012-2013		Beginning Balance:	
	DISCOUNTS	-453,261.85	
	IMPOSED TAX LEVY	17,952,718.73	
	TAX ROLL DECREASES	-172,128.30	
	TAX ROLL INCREASES	111,795.74	
	TAXES PAID	-16,948,108.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	491,015.97
		2012-2013 Ending Balance:	491,015.97
District:	1102 METRO BONDS	Balance:	1,024,723.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 5.92
	TAX ROLL DECREASES	-3.09	
	TAXES PAID	-0.29	
		Amount Sub-total:	-3.38
		2003-2004 Ending Balance:	2.54
2004-2005			Beginning Balance: 5.45
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-0.36	
		Amount Sub-total:	-2.80
		2004-2005 Ending Balance:	2.65
2005-2006			Beginning Balance: 5.17
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.69	
		Amount Sub-total:	-0.88
		2005-2006 Ending Balance:	4.29
2006-2007			Beginning Balance: 5.97
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.92	
		Amount Sub-total:	-2.38
		2006-2007 Ending Balance:	3.59
2007-2008			Beginning Balance: 33.67
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-13.58	
		Amount Sub-total:	-18.02
		2007-2008 Ending Balance:	15.65
2008-2009			Beginning Balance: 93.77
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-73.27	
		Amount Sub-total:	-76.66
		2008-2009 Ending Balance:	17.11
2009-2010		Beginning Balance:	301.31
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.83	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-117.39	
		Amount Sub-total:	-121.17
		2009-2010 Ending Balance:	180.14
2010-2011		Beginning Balance:	444.39
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-11.49	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-148.46	
		Amount Sub-total:	-159.71
		2010-2011 Ending Balance:	284.68
2011-2012		Beginning Balance:	2,187.23
	DISCOUNTS	2.02	
	TAX ROLL DECREASES	-102.28	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-900.69	
		Amount Sub-total:	-1,000.86
		2011-2012 Ending Balance:	1,186.37
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,366.04	
	IMPOSED TAX LEVY	93,713.38	
	TAX ROLL DECREASES	-898.52	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1105 METRO CANCEL & OMIT

<u>Tax Year</u>	<u>Type</u>	<u>Amount</u>	<u>Balance</u>
	TAX ROLL INCREASES	583.57	
	TAXES PAID	-88,469.32	
		Amount Sub-total:	2,563.07
		2012-2013 Ending Balance:	2,563.07
<hr/>			
District:	1105	METRO CANCEL & OMIT	Balance: 4,260.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 62.27
	TAX ROLL DECREASES	-2.69	
			Amount Sub-total: -2.69
			1992-1993 Ending Balance: 59.58
1993-1994			Beginning Balance: 1,579.04
	TAX ROLL DECREASES	-1,515.86	
			Amount Sub-total: -1,515.86
			1993-1994 Ending Balance: 63.18
1994-1995			Beginning Balance: 128.88
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-0.97	
			Amount Sub-total: -3.11
			1994-1995 Ending Balance: 125.77
1995-1996			Beginning Balance: 122.50
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-0.24	
			Amount Sub-total: -2.11
			1995-1996 Ending Balance: 120.39
1996-1997			Beginning Balance: 164.65
	TAX ROLL DECREASES	-9.84	
	TAXES PAID	-6.84	
			Amount Sub-total: -16.68
			1996-1997 Ending Balance: 147.97
1997-1998			Beginning Balance: 791.18
	TAX ROLL DECREASES	-620.28	
	TAXES PAID	-0.61	
			Amount Sub-total: -620.89
			1997-1998 Ending Balance: 170.29
1998-1999			Beginning Balance: 347.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-21.90	
		Amount Sub-total:	-21.90
		1998-1999 Ending Balance:	325.52
1999-2000		Beginning Balance:	394.41
	TAX ROLL DECREASES	-13.90	
	TAXES PAID	-9.88	
		Amount Sub-total:	-23.78
		1999-2000 Ending Balance:	370.63
2000-2001		Beginning Balance:	535.69
	TAX ROLL DECREASES	-70.76	
	TAXES PAID	-23.82	
		Amount Sub-total:	-94.58
		2000-2001 Ending Balance:	441.11
2001-2002		Beginning Balance:	742.55
	TAX ROLL DECREASES	-199.72	
	TAXES PAID	-55.83	
		Amount Sub-total:	-255.55
		2001-2002 Ending Balance:	487.00
2002-2003		Beginning Balance:	794.89
	TAX ROLL DECREASES	-321.80	
	TAXES PAID	-74.17	
		Amount Sub-total:	-395.97
		2002-2003 Ending Balance:	398.92
2003-2004		Beginning Balance:	911.36
	TAX ROLL DECREASES	-469.84	
	TAXES PAID	-45.89	
		Amount Sub-total:	-515.73
		2003-2004 Ending Balance:	395.63
2004-2005		Beginning Balance:	997.79



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-438.74	
	TAXES PAID	-67.60	
		Amount Sub-total:	-506.34
		2004-2005 Ending Balance:	491.45
2005-2006		Beginning Balance:	755.78
	TAX ROLL DECREASES	-27.56	
	TAXES PAID	-100.23	
		Amount Sub-total:	-127.79
		2005-2006 Ending Balance:	627.99
2006-2007		Beginning Balance:	1,145.87
	TAX ROLL DECREASES	-88.95	
	TAXES PAID	-372.50	
		Amount Sub-total:	-461.45
		2006-2007 Ending Balance:	684.42
2007-2008		Beginning Balance:	2,465.92
	DISCOUNTS	6.10	
	TAX ROLL DECREASES	-329.51	
	TAXES PAID	-990.70	
		Amount Sub-total:	-1,314.11
		2007-2008 Ending Balance:	1,151.81
2008-2009		Beginning Balance:	12,993.11
	DISCOUNTS	5.48	
	TAX ROLL DECREASES	-478.29	
	TAX ROLL INCREASES	2.66	
	TAXES PAID	-10,157.06	
		Amount Sub-total:	-10,627.21
		2008-2009 Ending Balance:	2,365.90
2009-2010		Beginning Balance:	51,092.89
	DISCOUNTS	6.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-649.04	
	TAX ROLL INCREASES	2.95	
	TAXES PAID	-19,908.16	
		Amount Sub-total:	-20,548.03
		2009-2010 Ending Balance:	30,544.86
2010-2011			Beginning Balance: 79,023.83
	DISCOUNTS	40.41	
	TAX ROLL DECREASES	-2,043.96	
	TAX ROLL INCREASES	3.10	
	TAXES PAID	-26,404.75	
		Amount Sub-total:	-28,405.20
		2010-2011 Ending Balance:	50,618.63
2011-2012			Beginning Balance: 103,785.46
	DISCOUNTS	94.78	
	TAX ROLL DECREASES	-4,853.78	
	TAX ROLL INCREASES	4.15	
	TAXES PAID	-42,738.44	
		Amount Sub-total:	-47,493.29
		2011-2012 Ending Balance:	56,292.17
District:	1152 TRI MET TRANSPORTATION BONDS		Balance: 145,883.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2.27
	TAX ROLL DECREASES	-1.15	
	TAXES PAID	-0.11	
		Amount Sub-total:	-1.26
		2003-2004 Ending Balance:	1.01
2004-2005			Beginning Balance: 2.19
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-0.13	
		Amount Sub-total:	-1.08
		2004-2005 Ending Balance:	1.11
2005-2006			Beginning Balance: 2.07
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.35
		2005-2006 Ending Balance:	1.72
2006-2007			Beginning Balance: 2.08
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.65	
		Amount Sub-total:	-0.82
		2006-2007 Ending Balance:	1.26
2007-2008			Beginning Balance: 6.78
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-2.71	
		Amount Sub-total:	-3.60
		2007-2008 Ending Balance:	3.18
2008-2009			Beginning Balance: 18.81
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.69	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-14.77	
		Amount Sub-total:	-15.45
		2008-2009 Ending Balance:	3.36
2009-2010		Beginning Balance:	59.69
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-23.29	
		Amount Sub-total:	-24.03
		2009-2010 Ending Balance:	35.66
2010-2011		Beginning Balance:	95.31
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.47	
	TAXES PAID	-31.82	
		Amount Sub-total:	-34.24
		2010-2011 Ending Balance:	61.07
2011-2012		Beginning Balance:	406.73
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-19.01	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-167.50	
		Amount Sub-total:	-186.12
		2011-2012 Ending Balance:	220.61
District:	1155 TRI MET CANCEL & OMIT		Balance: 328.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.14
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.14
1983-1984		Beginning Balance:	0.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.16
1984-1985	TAXES PAID	-0.03	Beginning Balance: 0.35
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.32
1985-1986	TAXES PAID	-0.03	Beginning Balance: 0.17
		Amount Sub-total:	-0.03
		1985-1986 Ending Balance:	0.14
1986-1987	TAXES PAID	-0.33	Beginning Balance: 0.57
		Amount Sub-total:	-0.33
		1986-1987 Ending Balance:	0.24
1987-1988	TAX ROLL DECREASES	-0.20	Beginning Balance: 1.81
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.60
		1987-1988 Ending Balance:	1.21
1988-1989	TAX ROLL DECREASES	-0.20	Beginning Balance: 1.34
	TAXES PAID	-0.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.40
		1988-1989 Ending Balance:	0.94
1989-1990		Beginning Balance:	1.26
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.43
		1989-1990 Ending Balance:	0.83
1990-1991		Beginning Balance:	1.78
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.43
		1990-1991 Ending Balance:	1.35
1991-1992		Beginning Balance:	1.73
	TAX ROLL DECREASES	-0.32	
		Amount Sub-total:	-0.32
		1991-1992 Ending Balance:	1.41
1992-1993		Beginning Balance:	4.08
	TAX ROLL DECREASES	-0.18	
		Amount Sub-total:	-0.18
		1992-1993 Ending Balance:	3.90
1993-1994		Beginning Balance:	114.99
	TAX ROLL DECREASES	-110.43	
		Amount Sub-total:	-110.43
		1993-1994 Ending Balance:	4.56
1994-1995		Beginning Balance:	10.63
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.26
		1994-1995 Ending Balance:	10.37
1995-1996		Beginning Balance:	12.15
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.20
		1995-1996 Ending Balance:	11.95
1996-1997		Beginning Balance:	26.82
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-1.14	
		Amount Sub-total:	-2.74
		1996-1997 Ending Balance:	24.08
1997-1998		Beginning Balance:	99.36
	TAX ROLL DECREASES	-77.93	
	TAXES PAID	-0.07	
		Amount Sub-total:	-78.00
		1997-1998 Ending Balance:	21.36
1998-1999		Beginning Balance:	45.42
	TAX ROLL DECREASES	-2.87	
		Amount Sub-total:	-2.87
		1998-1999 Ending Balance:	42.55
1999-2000		Beginning Balance:	63.67
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-1.58	
		Amount Sub-total:	-3.83
		1999-2000 Ending Balance:	59.84
2000-2001		Beginning Balance:	99.90
	TAX ROLL DECREASES	-13.18	
	TAXES PAID	-4.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-17.62
		2000-2001 Ending Balance:	82.28
2001-2002		Beginning Balance:	143.18
	TAX ROLL DECREASES	-38.52	
	TAXES PAID	-10.78	
		Amount Sub-total:	-49.30
		2001-2002 Ending Balance:	93.88
2002-2003		Beginning Balance:	185.56
	TAX ROLL DECREASES	-75.09	
	TAXES PAID	-17.32	
		Amount Sub-total:	-92.41
		2002-2003 Ending Balance:	93.15
2003-2004		Beginning Balance:	257.26
	TAX ROLL DECREASES	-132.64	
	TAXES PAID	-12.95	
		Amount Sub-total:	-145.59
		2003-2004 Ending Balance:	111.67
2004-2005		Beginning Balance:	287.09
	TAX ROLL DECREASES	-126.23	
	TAXES PAID	-19.45	
		Amount Sub-total:	-145.68
		2004-2005 Ending Balance:	141.41
2005-2006		Beginning Balance:	212.82
	TAX ROLL DECREASES	-7.76	
	TAXES PAID	-28.24	
		Amount Sub-total:	-36.00
		2005-2006 Ending Balance:	176.82
2006-2007		Beginning Balance:	400.44
	TAX ROLL DECREASES	-31.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-130.17	
		Amount Sub-total:	-161.26
		2006-2007 Ending Balance:	239.18
2007-2008		Beginning Balance:	1,003.40
	DISCOUNTS	2.48	
	TAX ROLL DECREASES	-134.09	
	TAXES PAID	-403.14	
		Amount Sub-total:	-534.75
		2007-2008 Ending Balance:	468.65
2008-2009		Beginning Balance:	5,867.96
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-215.99	
	TAX ROLL INCREASES	1.20	
	TAXES PAID	-4,587.14	
		Amount Sub-total:	-4,799.46
		2008-2009 Ending Balance:	1,068.50
2009-2010		Beginning Balance:	21,607.83
	DISCOUNTS	2.65	
	TAX ROLL DECREASES	-274.50	
	TAX ROLL INCREASES	1.25	
	TAXES PAID	-8,419.41	
		Amount Sub-total:	-8,690.01
		2009-2010 Ending Balance:	12,917.82
2010-2011		Beginning Balance:	32,673.13
	DISCOUNTS	16.69	
	TAX ROLL DECREASES	-845.11	
	TAX ROLL INCREASES	1.28	
	TAXES PAID	-10,917.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-11,744.46
			2010-2011 Ending Balance:	20,928.67
2011-2012			Beginning Balance:	63,899.70
	DISCOUNTS	58.37		
	TAX ROLL DECREASES	-2,988.46		
	TAX ROLL INCREASES	2.56		
	TAXES PAID	-26,313.63		
			Amount Sub-total:	-29,241.16
			2011-2012 Ending Balance:	34,658.54
2012-2013			Beginning Balance:	
	DISCOUNTS	-52,790.90		
	IMPOSED TAX LEVY	2,090,932.31		
	TAX ROLL DECREASES	-20,047.59		
	TAX ROLL INCREASES	13,020.73		
	TAXES PAID	-1,973,926.52		
			Amount Sub-total:	57,188.03
			2012-2013 Ending Balance:	57,188.03
District:	2000	CITY OF FAIRVIEW	Balance:	128,353.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 0.62
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.25
		2002-2003 Ending Balance:	0.37
2003-2004			Beginning Balance: 0.76
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.38
		2003-2004 Ending Balance:	0.38
2004-2005			Beginning Balance: 0.42
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.26
		2004-2005 Ending Balance:	0.16
2005-2006			Beginning Balance: 0.32
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.27
2006-2007			Beginning Balance: 0.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.10
		2006-2007 Ending Balance:	0.17
2007-2008			Beginning Balance: 4.08
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-1.63	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.17
		2007-2008 Ending Balance:	1.91
2008-2009		Beginning Balance:	9.68
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-7.59	
		Amount Sub-total:	-7.94
		2008-2009 Ending Balance:	1.74
2009-2010		Beginning Balance:	66.90
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-26.13	
		Amount Sub-total:	-26.96
		2009-2010 Ending Balance:	39.94
2010-2011		Beginning Balance:	191.53
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.95	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-63.98	
		Amount Sub-total:	-68.83
		2010-2011 Ending Balance:	122.70
2011-2012		Beginning Balance:	280.77
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-13.12	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-115.61	
		Amount Sub-total:	-128.43
		2011-2012 Ending Balance:	152.34
2012-2013		Beginning Balance:	
	DISCOUNTS	-327.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	12,953.52	
	TAX ROLL DECREASES	-124.19	
	TAX ROLL INCREASES	80.66	
	TAXES PAID	-12,228.64	
		Amount Sub-total:	354.29
		2012-2013 Ending Balance:	354.29

District: 2003 CITY OF FAIRVIEW SEWER LIEN Balance: 674.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.03
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.54
		2003-2004 Ending Balance:	0.49
2004-2005		Beginning Balance:	3.32
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	-0.21	
		Amount Sub-total:	-1.64
		2004-2005 Ending Balance:	1.68
2005-2006		Beginning Balance:	0.16
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.13
2006-2007		Beginning Balance:	0.10
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		2006-2007 Ending Balance:	0.04
2007-2008		Beginning Balance:	22.70
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.05	
	TAXES PAID	-9.14	
		Amount Sub-total:	-12.13
		2007-2008 Ending Balance:	10.57
2008-2009		Beginning Balance:	40.54
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-31.68	
		Amount Sub-total:	-33.15
		2008-2009 Ending Balance:	7.39
2010-2011			Beginning Balance: 1.08
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.39
		2010-2011 Ending Balance:	0.69
2011-2012			Beginning Balance: 11.07
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-4.57	
		Amount Sub-total:	-5.08
		2011-2012 Ending Balance:	5.99
2012-2013			Beginning Balance:
	DISCOUNTS	-275.88	
	IMPOSED TAX LEVY	10,926.14	
	TAX ROLL DECREASES	-104.77	
	TAX ROLL INCREASES	68.04	
	TAXES PAID	-10,314.72	
		Amount Sub-total:	298.81
		2012-2013 Ending Balance:	298.81
District:	2005	CITY OF FAIRVIEW CANCEL & OMIT	Balance: 325.79



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 16.92
			Amount Sub-total:
			1982-1983 Ending Balance: 16.92
1983-1984			Beginning Balance: 10.72
			Amount Sub-total:
			1983-1984 Ending Balance: 10.72
1984-1985			Beginning Balance: 40.72
	TAXES PAID	-6.46	
			Amount Sub-total: -6.46
			1984-1985 Ending Balance: 34.26
1985-1986			Beginning Balance: 46.93
	TAXES PAID	-7.06	
			Amount Sub-total: -7.06
			1985-1986 Ending Balance: 39.87
1986-1987			Beginning Balance: 41.58
	TAXES PAID	-22.32	
			Amount Sub-total: -22.32
			1986-1987 Ending Balance: 19.26
1987-1988			Beginning Balance: 133.04
	TAX ROLL DECREASES	-15.01	
	TAXES PAID	-29.99	
			Amount Sub-total: -45.00
			1987-1988 Ending Balance: 88.04
1988-1989			Beginning Balance: 107.31
	TAX ROLL DECREASES	-15.50	
	TAXES PAID	-15.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-30.95
		1988-1989 Ending Balance:	76.36
1989-1990		Beginning Balance:	112.48
	TAX ROLL DECREASES	-19.31	
	TAXES PAID	-16.52	
		Amount Sub-total:	-35.83
		1989-1990 Ending Balance:	76.65
1990-1991		Beginning Balance:	117.98
	TAX ROLL DECREASES	-18.86	
	TAXES PAID	-12.01	
		Amount Sub-total:	-30.87
		1990-1991 Ending Balance:	87.11
1991-1992		Beginning Balance:	124.31
	TAX ROLL DECREASES	-22.07	
		Amount Sub-total:	-22.07
		1991-1992 Ending Balance:	102.24
1992-1993		Beginning Balance:	120.36
	TAX ROLL DECREASES	-5.19	
		Amount Sub-total:	-5.19
		1992-1993 Ending Balance:	115.17
1993-1994		Beginning Balance:	3,851.42
	TAX ROLL DECREASES	-3,697.34	
		Amount Sub-total:	-3,697.34
		1993-1994 Ending Balance:	154.08
1994-1995		Beginning Balance:	353.02
	TAX ROLL DECREASES	-5.88	
	TAXES PAID	-2.65	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.53
		1994-1995 Ending Balance:	344.49
1995-1996		Beginning Balance:	400.49
	TAX ROLL DECREASES	-6.14	
	TAXES PAID	-0.79	
		Amount Sub-total:	-6.93
		1995-1996 Ending Balance:	393.56
1996-1997		Beginning Balance:	499.38
	TAX ROLL DECREASES	-29.85	
	TAXES PAID	-20.80	
		Amount Sub-total:	-50.65
		1996-1997 Ending Balance:	448.73
1997-1998		Beginning Balance:	2,052.49
	TAX ROLL DECREASES	-1,609.03	
	TAXES PAID	-1.58	
		Amount Sub-total:	-1,610.61
		1997-1998 Ending Balance:	441.88
1998-1999		Beginning Balance:	1,053.59
	TAX ROLL DECREASES	-66.42	
		Amount Sub-total:	-66.42
		1998-1999 Ending Balance:	987.17
1999-2000		Beginning Balance:	1,280.65
	TAX ROLL DECREASES	-45.14	
	TAXES PAID	-32.06	
		Amount Sub-total:	-77.20
		1999-2000 Ending Balance:	1,203.45
2000-2001		Beginning Balance:	1,798.75
	TAX ROLL DECREASES	-237.55	
	TAXES PAID	-79.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-317.53
		2000-2001 Ending Balance:	1,481.22
2001-2002		Beginning Balance:	2,566.51
	TAX ROLL DECREASES	-690.30	
	TAXES PAID	-193.00	
		Amount Sub-total:	-883.30
		2001-2002 Ending Balance:	1,683.21
2002-2003		Beginning Balance:	2,815.77
	TAX ROLL DECREASES	-1,139.95	
	TAXES PAID	-262.76	
		Amount Sub-total:	-1,402.71
		2002-2003 Ending Balance:	1,413.06
2003-2004		Beginning Balance:	3,646.59
	TAX ROLL DECREASES	-1,880.23	
	TAXES PAID	-183.72	
		Amount Sub-total:	-2,063.95
		2003-2004 Ending Balance:	1,582.64
2004-2005		Beginning Balance:	3,938.14
	TAX ROLL DECREASES	-1,731.64	
	TAXES PAID	-266.82	
		Amount Sub-total:	-1,998.46
		2004-2005 Ending Balance:	1,939.68
2005-2006		Beginning Balance:	2,791.57
	TAX ROLL DECREASES	-101.80	
	TAXES PAID	-370.20	
		Amount Sub-total:	-472.00
		2005-2006 Ending Balance:	2,319.57
2006-2007		Beginning Balance:	5,167.41
	TAX ROLL DECREASES	-401.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,679.86	
		Amount Sub-total:	-2,081.01
		2006-2007 Ending Balance:	3,086.40
2007-2008		Beginning Balance:	12,529.88
	DISCOUNTS	31.02	
	TAX ROLL DECREASES	-1,674.41	
	TAXES PAID	-5,034.16	
		Amount Sub-total:	-6,677.55
		2007-2008 Ending Balance:	5,852.33
2008-2009		Beginning Balance:	70,160.10
	DISCOUNTS	29.59	
	TAX ROLL DECREASES	-2,582.73	
	TAX ROLL INCREASES	14.37	
	TAXES PAID	-54,846.02	
		Amount Sub-total:	-57,384.79
		2008-2009 Ending Balance:	12,775.31
2009-2010		Beginning Balance:	256,690.04
	DISCOUNTS	31.28	
	TAX ROLL DECREASES	-3,260.87	
	TAX ROLL INCREASES	14.82	
	TAXES PAID	-100,018.27	
		Amount Sub-total:	-103,233.04
		2009-2010 Ending Balance:	153,457.00
2010-2011		Beginning Balance:	387,344.74
	DISCOUNTS	198.15	
	TAX ROLL DECREASES	-10,018.73	
	TAX ROLL INCREASES	15.22	
	TAXES PAID	-129,426.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-139,231.47
		2010-2011 Ending Balance:	248,113.27
2011-2012		Beginning Balance:	752,921.92
	DISCOUNTS	687.64	
	TAX ROLL DECREASES	-35,212.39	
	TAX ROLL INCREASES	30.11	
	TAXES PAID	-310,050.39	
		Amount Sub-total:	-344,545.03
		2011-2012 Ending Balance:	408,376.89
2012-2013		Beginning Balance:	
	DISCOUNTS	-614,711.61	
	IMPOSED TAX LEVY	24,347,394.15	
	TAX ROLL DECREASES	-233,439.62	
	TAX ROLL INCREASES	151,616.85	
	TAXES PAID	-22,984,946.19	
		Amount Sub-total:	665,913.58
		2012-2013 Ending Balance:	665,913.58
District:	2050 CITY OF GRESHAM	Balance:	1,512,634.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1985-1986		Beginning Balance:	0.19
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1985-1986 Ending Balance:	0.17
1986-1987		Beginning Balance:	0.40
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	0.33
1988-1989		Beginning Balance:	0.25
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.21
1992-1993		Beginning Balance:	0.18
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.17
1993-1994		Beginning Balance:	3.75
	TAX ROLL DECREASES	-3.51	
		Amount Sub-total:	-3.51
		1993-1994 Ending Balance:	0.24
1995-1996		Beginning Balance:	0.58
	TAX ROLL DECREASES	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.01
		1995-1996 Ending Balance:	0.57
1996-1997		Beginning Balance:	0.60
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.05
		1996-1997 Ending Balance:	0.55
1997-1998		Beginning Balance:	3.84
	TAX ROLL DECREASES	-2.96	
		Amount Sub-total:	-2.96
		1997-1998 Ending Balance:	0.88
1998-1999		Beginning Balance:	1.27
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1998-1999 Ending Balance:	1.19
1999-2000		Beginning Balance:	1.76
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		1999-2000 Ending Balance:	1.66
2000-2001		Beginning Balance:	2.54
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.44
		2000-2001 Ending Balance:	2.10
2001-2002		Beginning Balance:	4.88
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-0.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.64
		2001-2002 Ending Balance:	3.24
2002-2003		Beginning Balance:	8.74
	TAX ROLL DECREASES	-3.52	
	TAXES PAID	-0.81	
		Amount Sub-total:	-4.33
		2002-2003 Ending Balance:	4.41
2003-2004		Beginning Balance:	13.22
	TAX ROLL DECREASES	-6.82	
	TAXES PAID	-0.67	
		Amount Sub-total:	-7.49
		2003-2004 Ending Balance:	5.73
2004-2005		Beginning Balance:	16.55
	TAX ROLL DECREASES	-7.27	
	TAXES PAID	-1.13	
		Amount Sub-total:	-8.40
		2004-2005 Ending Balance:	8.15
2005-2006		Beginning Balance:	10.65
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.43	
		Amount Sub-total:	-1.82
		2005-2006 Ending Balance:	8.83
2006-2007		Beginning Balance:	21.21
	TAX ROLL DECREASES	-1.64	
	TAXES PAID	-6.88	
		Amount Sub-total:	-8.52
		2006-2007 Ending Balance:	12.69
2007-2008		Beginning Balance:	56.71
	DISCOUNTS	0.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-7.58	
	TAXES PAID	-22.77	
		Amount Sub-total:	-30.21
		2007-2008 Ending Balance:	26.50
2008-2009		Beginning Balance:	432.63
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-15.93	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-338.19	
		Amount Sub-total:	-353.85
		2008-2009 Ending Balance:	78.78
2009-2010		Beginning Balance:	1,844.00
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-23.42	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-718.49	
		Amount Sub-total:	-741.58
		2009-2010 Ending Balance:	1,102.42
2010-2011		Beginning Balance:	2,569.46
	DISCOUNTS	1.31	
	TAX ROLL DECREASES	-66.46	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-858.55	
		Amount Sub-total:	-923.60
		2010-2011 Ending Balance:	1,645.86
2011-2012		Beginning Balance:	4,088.06
	DISCOUNTS	3.74	
	TAX ROLL DECREASES	-191.17	
	TAX ROLL INCREASES	0.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,683.44	
		Amount Sub-total:	-1,870.70
		2011-2012 Ending Balance:	2,217.36
2012-2013			Beginning Balance:
	DISCOUNTS	-4,209.06	
	IMPOSED TAX LEVY	166,711.21	
	TAX ROLL DECREASES	-1,598.39	
	TAX ROLL INCREASES	1,038.14	
	TAXES PAID	-157,382.28	
		Amount Sub-total:	4,559.62
		2012-2013 Ending Balance:	4,559.62
District:	2051	CITY OF GRESHAM - DELQ SEWER	Balance: 9,681.88



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 6.34
	TAX ROLL DECREASES	-1.12	
			Amount Sub-total: -1.12
			1991-1992 Ending Balance: 5.22
1992-1993			Beginning Balance: 9.38
	TAX ROLL DECREASES	-0.41	
			Amount Sub-total: -0.41
			1992-1993 Ending Balance: 8.97
1993-1994			Beginning Balance: 294.63
	TAX ROLL DECREASES	-282.83	
			Amount Sub-total: -282.83
			1993-1994 Ending Balance: 11.80
1994-1995			Beginning Balance: 32.95
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-0.25	
			Amount Sub-total: -0.80
			1994-1995 Ending Balance: 32.15
1995-1996			Beginning Balance: 37.89
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-0.07	
			Amount Sub-total: -0.65
			1995-1996 Ending Balance: 37.24
1996-1997			Beginning Balance: 52.93
	TAX ROLL DECREASES	-3.16	
	TAXES PAID	-2.22	
			Amount Sub-total: -5.38
			1996-1997 Ending Balance: 47.55
1997-1998			Beginning Balance: 243.78
	TAX ROLL DECREASES	-191.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.21	
		Amount Sub-total:	-191.32
		1997-1998 Ending Balance:	52.46
1998-1999		Beginning Balance:	99.27
	TAX ROLL DECREASES	-6.26	
		Amount Sub-total:	-6.26
		1998-1999 Ending Balance:	93.01
1999-2000		Beginning Balance:	104.45
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-2.63	
		Amount Sub-total:	-6.31
		1999-2000 Ending Balance:	98.14
2000-2001		Beginning Balance:	151.57
	TAX ROLL DECREASES	-20.02	
	TAXES PAID	-6.75	
		Amount Sub-total:	-26.77
		2000-2001 Ending Balance:	124.80
2001-2002		Beginning Balance:	228.33
	TAX ROLL DECREASES	-61.43	
	TAXES PAID	-17.18	
		Amount Sub-total:	-78.61
		2001-2002 Ending Balance:	149.72
2002-2003		Beginning Balance:	240.25
	TAX ROLL DECREASES	-97.31	
	TAXES PAID	-22.43	
		Amount Sub-total:	-119.74
		2002-2003 Ending Balance:	120.51
2003-2004		Beginning Balance:	182.85
	TAX ROLL DECREASES	-94.25	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.21	
		Amount Sub-total:	-103.46
		2003-2004 Ending Balance:	79.39
2004-2005		Beginning Balance:	376.12
	TAX ROLL DECREASES	-165.36	
	TAXES PAID	-25.48	
		Amount Sub-total:	-190.84
		2004-2005 Ending Balance:	185.28
2005-2006		Beginning Balance:	145.32
	TAX ROLL DECREASES	-5.30	
	TAXES PAID	-19.26	
		Amount Sub-total:	-24.56
		2005-2006 Ending Balance:	120.76
2006-2007		Beginning Balance:	264.75
	TAX ROLL DECREASES	-20.54	
	TAXES PAID	-86.06	
		Amount Sub-total:	-106.60
		2006-2007 Ending Balance:	158.15
2007-2008		Beginning Balance:	283.29
	DISCOUNTS	0.70	
	TAX ROLL DECREASES	-37.86	
	TAXES PAID	-113.83	
		Amount Sub-total:	-150.99
		2007-2008 Ending Balance:	132.30
2008-2009		Beginning Balance:	1,033.64
	DISCOUNTS	0.44	
	TAX ROLL DECREASES	-38.05	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-808.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-845.45
		2008-2009 Ending Balance:	188.19
District:	2052	CITY OF GRESHAM BONDS	Balance: 1,645.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 14.40
	TAX ROLL DECREASES	-0.62	
			Amount Sub-total: -0.62
			1992-1993 Ending Balance: 13.78
1993-1994			Beginning Balance: 378.90
	TAX ROLL DECREASES	-363.76	
			Amount Sub-total: -363.76
			1993-1994 Ending Balance: 15.14
District:	2053	CITY OF GRESHAM - STORM WATER	Balance: 28.92



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 142.73
	TAX ROLL DECREASES	-62.79	
	TAXES PAID	-9.67	
		Amount Sub-total:	-72.46
		2004-2005 Ending Balance:	70.27
2005-2006			Beginning Balance: 124.49
	TAX ROLL DECREASES	-4.54	
	TAXES PAID	-16.50	
		Amount Sub-total:	-21.04
		2005-2006 Ending Balance:	103.45
2006-2007			Beginning Balance: 305.37
	TAX ROLL DECREASES	-23.71	
	TAXES PAID	-99.29	
		Amount Sub-total:	-123.00
		2006-2007 Ending Balance:	182.37
2007-2008			Beginning Balance: 858.98
	DISCOUNTS	2.13	
	TAX ROLL DECREASES	-114.80	
	TAXES PAID	-345.14	
		Amount Sub-total:	-457.81
		2007-2008 Ending Balance:	401.17
2008-2009			Beginning Balance: 6,473.20
	DISCOUNTS	2.73	
	TAX ROLL DECREASES	-238.30	
	TAX ROLL INCREASES	1.33	
	TAXES PAID	-5,060.25	
		Amount Sub-total:	-5,294.49
		2008-2009 Ending Balance:	1,178.71
2009-2010			Beginning Balance: 26,369.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
	DISCOUNTS	3.21	
	TAX ROLL DECREASES	-334.98	
	TAX ROLL INCREASES	1.52	
	TAXES PAID	-10,274.75	
		Amount Sub-total:	-10,605.00
		2009-2010 Ending Balance:	15,764.30
2010-2011			Beginning Balance: 44,868.08
	DISCOUNTS	22.95	
	TAX ROLL DECREASES	-1,160.52	
	TAX ROLL INCREASES	1.76	
	TAXES PAID	-14,992.06	
		Amount Sub-total:	-16,127.87
		2010-2011 Ending Balance:	28,740.21
2011-2012			Beginning Balance: 87,624.64
	DISCOUNTS	80.02	
	TAX ROLL DECREASES	-4,097.97	
	TAX ROLL INCREASES	3.50	
	TAXES PAID	-36,083.50	
		Amount Sub-total:	-40,097.95
		2011-2012 Ending Balance:	47,526.69
2012-2013			Beginning Balance:
	DISCOUNTS	-76,268.63	
	IMPOSED TAX LEVY	3,020,834.73	
	TAX ROLL DECREASES	-28,963.36	
	TAX ROLL INCREASES	18,811.44	
	TAXES PAID	-2,851,792.83	
		Amount Sub-total:	82,621.35
		2012-2013 Ending Balance:	82,621.35



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
District:	2054	GRESHAM URBAN RENEWAL	Balance: 176,588.52



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 25.51
	TAX ROLL DECREASES	-13.13	
	TAXES PAID	-1.29	
		Amount Sub-total:	-14.42
		2003-2004 Ending Balance:	11.09
2004-2005			Beginning Balance: 8.27
	TAX ROLL DECREASES	-3.62	
	TAXES PAID	-0.55	
		Amount Sub-total:	-4.17
		2004-2005 Ending Balance:	4.10
2005-2006			Beginning Balance: 6.46
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.85	
		Amount Sub-total:	-1.08
		2005-2006 Ending Balance:	5.38
2006-2007			Beginning Balance: 23.25
	TAX ROLL DECREASES	-1.80	
	TAXES PAID	-7.55	
		Amount Sub-total:	-9.35
		2006-2007 Ending Balance:	13.90
2007-2008			Beginning Balance: 60.64
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.08	
	TAXES PAID	-24.33	
		Amount Sub-total:	-32.26
		2007-2008 Ending Balance:	28.38
2008-2009			Beginning Balance: 53.15
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-41.55	
		Amount Sub-total:	-43.48
		2008-2009 Ending Balance:	9.67
2009-2010		Beginning Balance:	143.46
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.83	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-55.94	
		Amount Sub-total:	-57.74
		2009-2010 Ending Balance:	85.72
2010-2011		Beginning Balance:	344.56
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-8.90	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-115.14	
		Amount Sub-total:	-123.86
		2010-2011 Ending Balance:	220.70
2011-2012		Beginning Balance:	1,430.16
	DISCOUNTS	1.31	
	TAX ROLL DECREASES	-66.90	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-588.93	
		Amount Sub-total:	-654.46
		2011-2012 Ending Balance:	775.70
2012-2013		Beginning Balance:	
	DISCOUNTS	-14,105.85	
	IMPOSED TAX LEVY	558,702.70	
	TAX ROLL DECREASES	-5,356.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	3,479.17	
	TAXES PAID	-527,438.44	
		Amount Sub-total:	15,280.77
		2012-2013 Ending Balance:	15,280.77
District:	2055	CITY OF GRESHAM CANCEL & OMIT	Balance: 16,435.41



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.77
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.77
1983-1984		Beginning Balance:	1.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.17
1984-1985	TAXES PAID	-0.49	Beginning Balance: 3.17
		Amount Sub-total:	-0.49
		1984-1985 Ending Balance:	2.68
1985-1986	TAXES PAID	-0.60	Beginning Balance: 3.92
		Amount Sub-total:	-0.60
		1985-1986 Ending Balance:	3.32
1986-1987	TAXES PAID	-1.55	Beginning Balance: 2.87
		Amount Sub-total:	-1.55
		1986-1987 Ending Balance:	1.32
1987-1988	TAX ROLL DECREASES	-0.81	Beginning Balance: 7.07
	TAXES PAID	-1.62	
		Amount Sub-total:	-2.43
		1987-1988 Ending Balance:	4.64
1988-1989	TAX ROLL DECREASES	-0.79	Beginning Balance: 5.45
	TAXES PAID	-0.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.58
		1988-1989 Ending Balance:	3.87
1989-1990		Beginning Balance:	5.84
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-0.85	
		Amount Sub-total:	-1.84
		1989-1990 Ending Balance:	4.00
1990-1991		Beginning Balance:	6.44
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-0.65	
		Amount Sub-total:	-1.66
		1990-1991 Ending Balance:	4.78
1991-1992		Beginning Balance:	7.86
	TAX ROLL DECREASES	-1.42	
		Amount Sub-total:	-1.42
		1991-1992 Ending Balance:	6.44
1992-1993		Beginning Balance:	7.57
	TAX ROLL DECREASES	-0.33	
		Amount Sub-total:	-0.33
		1992-1993 Ending Balance:	7.24
1993-1994		Beginning Balance:	185.90
	TAX ROLL DECREASES	-178.48	
		Amount Sub-total:	-178.48
		1993-1994 Ending Balance:	7.42
1994-1995		Beginning Balance:	16.68
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.40
		1994-1995 Ending Balance:	16.28
1995-1996		Beginning Balance:	19.68
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.34
		1995-1996 Ending Balance:	19.34
1996-1997		Beginning Balance:	29.98
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-1.26	
		Amount Sub-total:	-3.05
		1996-1997 Ending Balance:	26.93
1997-1998		Beginning Balance:	142.54
	TAX ROLL DECREASES	-111.70	
	TAXES PAID	-0.10	
		Amount Sub-total:	-111.80
		1997-1998 Ending Balance:	30.74
1998-1999		Beginning Balance:	62.96
	TAX ROLL DECREASES	-3.97	
		Amount Sub-total:	-3.97
		1998-1999 Ending Balance:	58.99
1999-2000		Beginning Balance:	75.02
	TAX ROLL DECREASES	-2.65	
	TAXES PAID	-1.89	
		Amount Sub-total:	-4.54
		1999-2000 Ending Balance:	70.48
2000-2001		Beginning Balance:	106.30
	TAX ROLL DECREASES	-14.03	
	TAXES PAID	-4.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-18.76
		2000-2001 Ending Balance:	87.54
2001-2002		Beginning Balance:	141.58
	TAX ROLL DECREASES	-38.06	
	TAXES PAID	-10.64	
		Amount Sub-total:	-48.70
		2001-2002 Ending Balance:	92.88
2002-2003		Beginning Balance:	173.40
	TAX ROLL DECREASES	-70.16	
	TAXES PAID	-16.16	
		Amount Sub-total:	-86.32
		2002-2003 Ending Balance:	87.08
2003-2004		Beginning Balance:	229.31
	TAX ROLL DECREASES	-118.28	
	TAXES PAID	-11.54	
		Amount Sub-total:	-129.82
		2003-2004 Ending Balance:	99.49
2004-2005		Beginning Balance:	245.62
	TAX ROLL DECREASES	-107.99	
	TAXES PAID	-16.66	
		Amount Sub-total:	-124.65
		2004-2005 Ending Balance:	120.97
2005-2006		Beginning Balance:	172.79
	TAX ROLL DECREASES	-6.30	
	TAXES PAID	-22.91	
		Amount Sub-total:	-29.21
		2005-2006 Ending Balance:	143.58
2006-2007		Beginning Balance:	318.49
	TAX ROLL DECREASES	-24.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-103.53	
		Amount Sub-total:	-128.25
		2006-2007 Ending Balance:	190.24
2007-2008		Beginning Balance:	768.40
	DISCOUNTS	1.90	
	TAX ROLL DECREASES	-102.69	
	TAXES PAID	-308.73	
		Amount Sub-total:	-409.52
		2007-2008 Ending Balance:	358.88
2008-2009		Beginning Balance:	4,269.36
	DISCOUNTS	1.80	
	TAX ROLL DECREASES	-157.16	
	TAX ROLL INCREASES	0.87	
	TAXES PAID	-3,337.43	
		Amount Sub-total:	-3,491.92
		2008-2009 Ending Balance:	777.44
2009-2010		Beginning Balance:	15,647.30
	DISCOUNTS	1.90	
	TAX ROLL DECREASES	-198.78	
	TAX ROLL INCREASES	0.90	
	TAXES PAID	-6,096.89	
		Amount Sub-total:	-6,292.87
		2009-2010 Ending Balance:	9,354.43
2010-2011		Beginning Balance:	23,878.24
	DISCOUNTS	12.22	
	TAX ROLL DECREASES	-617.61	
	TAX ROLL INCREASES	0.94	
	TAXES PAID	-7,978.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8,583.03
		2010-2011 Ending Balance:	15,295.21
2011-2012		Beginning Balance:	50,720.10
	DISCOUNTS	46.32	
	TAX ROLL DECREASES	-2,372.04	
	TAX ROLL INCREASES	2.03	
	TAXES PAID	-20,886.35	
		Amount Sub-total:	-23,210.04
		2011-2012 Ending Balance:	27,510.06
2012-2013		Beginning Balance:	
	DISCOUNTS	-41,798.83	
	IMPOSED TAX LEVY	1,655,560.88	
	TAX ROLL DECREASES	-15,873.30	
	TAX ROLL INCREASES	10,309.57	
	TAXES PAID	-1,562,917.88	
		Amount Sub-total:	45,280.44
		2012-2013 Ending Balance:	45,280.44
District:	2100 CITY OF LAKE OSWEGO	Balance:	99,669.65



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.72
	TAX ROLL DECREASES	-0.12	
			Amount Sub-total: -0.12
			1991-1992 Ending Balance: 0.60
1992-1993			Beginning Balance: 0.90
	TAX ROLL DECREASES	-0.04	
			Amount Sub-total: -0.04
			1992-1993 Ending Balance: 0.86
1993-1994			Beginning Balance: 21.56
	TAX ROLL DECREASES	-20.61	
			Amount Sub-total: -20.61
			1993-1994 Ending Balance: 0.95
1994-1995			Beginning Balance: 2.63
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.06
			1994-1995 Ending Balance: 2.57
1995-1996			Beginning Balance: 2.54
	TAX ROLL DECREASES	-0.04	
			Amount Sub-total: -0.04
			1995-1996 Ending Balance: 2.50
1996-1997			Beginning Balance: 3.46
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.32
			1996-1997 Ending Balance: 3.14
1997-1998			Beginning Balance: 21.66
	TAX ROLL DECREASES	-16.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-16.94
		1997-1998 Ending Balance:	4.72
1998-1999		Beginning Balance:	10.68
	TAX ROLL DECREASES	-0.68	
		Amount Sub-total:	-0.68
		1998-1999 Ending Balance:	10.00
1999-2000		Beginning Balance:	12.93
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.74
		1999-2000 Ending Balance:	12.19
2000-2001		Beginning Balance:	17.31
	TAX ROLL DECREASES	-2.29	
	TAXES PAID	-0.77	
		Amount Sub-total:	-3.06
		2000-2001 Ending Balance:	14.25
2001-2002		Beginning Balance:	23.47
	TAX ROLL DECREASES	-6.30	
	TAXES PAID	-1.77	
		Amount Sub-total:	-8.07
		2001-2002 Ending Balance:	15.40
2002-2003		Beginning Balance:	27.97
	TAX ROLL DECREASES	-11.30	
	TAXES PAID	-2.60	
		Amount Sub-total:	-13.90
		2002-2003 Ending Balance:	14.07
2003-2004		Beginning Balance:	44.30
	TAX ROLL DECREASES	-22.84	
	TAXES PAID	-2.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-25.07
		2003-2004 Ending Balance:	19.23
2004-2005		Beginning Balance:	47.64
	TAX ROLL DECREASES	-20.98	
	TAXES PAID	-3.24	
		Amount Sub-total:	-24.22
		2004-2005 Ending Balance:	23.42
2005-2006		Beginning Balance:	31.29
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-4.13	
		Amount Sub-total:	-5.27
		2005-2006 Ending Balance:	26.02
2006-2007		Beginning Balance:	51.81
	TAX ROLL DECREASES	-4.02	
	TAXES PAID	-16.87	
		Amount Sub-total:	-20.89
		2006-2007 Ending Balance:	30.92
2007-2008		Beginning Balance:	119.82
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-16.01	
	TAXES PAID	-48.16	
		Amount Sub-total:	-63.87
		2007-2008 Ending Balance:	55.95
2008-2009		Beginning Balance:	660.08
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-24.31	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-516.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-539.93
		2008-2009 Ending Balance:	120.15
2009-2010		Beginning Balance:	2,198.10
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-27.91	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-856.50	
		Amount Sub-total:	-884.02
		2009-2010 Ending Balance:	1,314.08
2010-2011		Beginning Balance:	3,158.68
	DISCOUNTS	1.61	
	TAX ROLL DECREASES	-81.71	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-1,055.42	
		Amount Sub-total:	-1,135.40
		2010-2011 Ending Balance:	2,023.28
2011-2012		Beginning Balance:	6,738.27
	DISCOUNTS	6.16	
	TAX ROLL DECREASES	-315.15	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,774.81	
		Amount Sub-total:	-3,083.53
		2011-2012 Ending Balance:	3,654.74
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,449.29	
	IMPOSED TAX LEVY	215,833.90	
	TAX ROLL DECREASES	-2,069.39	
	TAX ROLL INCREASES	1,344.05	
	TAXES PAID	-203,756.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	5,903.15
		2012-2013 Ending Balance:	5,903.15
District:	2102	CITY OF LAKE OSWEGO BONDS	Balance: 13,252.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.33
	TAX ROLL DECREASES	-0.04	
			Amount Sub-total: -0.04
			1991-1992 Ending Balance: 0.29
1992-1993			Beginning Balance: 0.32
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1992-1993 Ending Balance: 0.31
1993-1994			Beginning Balance: 5.80
	TAX ROLL DECREASES	-5.42	
			Amount Sub-total: -5.42
			1993-1994 Ending Balance: 0.38
1994-1995			Beginning Balance: 0.59
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1994-1995 Ending Balance: 0.58
1995-1996			Beginning Balance: 0.84
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1995-1996 Ending Balance: 0.83
1996-1997			Beginning Balance: 1.07
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	
			Amount Sub-total: -0.09
			1996-1997 Ending Balance: 0.98
2002-2003			Beginning Balance: 2.44
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-0.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.19
		2002-2003 Ending Balance:	1.25
2003-2004		Beginning Balance:	2.47
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-0.12	
		Amount Sub-total:	-1.34
		2003-2004 Ending Balance:	1.13
2004-2005		Beginning Balance:	3.06
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-0.19	
		Amount Sub-total:	-1.53
		2004-2005 Ending Balance:	1.53
2005-2006		Beginning Balance:	2.11
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.36
		2005-2006 Ending Balance:	1.75
2006-2007		Beginning Balance:	3.86
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.27	
		Amount Sub-total:	-1.57
		2006-2007 Ending Balance:	2.29
2007-2008		Beginning Balance:	10.40
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.39	
	TAXES PAID	-4.18	
		Amount Sub-total:	-5.54
		2007-2008 Ending Balance:	4.86
2008-2009		Beginning Balance:	56.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.06	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-44.09	
		Amount Sub-total:	-46.12
		2008-2009 Ending Balance:	10.31
2009-2010		Beginning Balance:	244.46
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.11	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-95.25	
		Amount Sub-total:	-98.32
		2009-2010 Ending Balance:	146.14
2010-2011		Beginning Balance:	362.57
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-9.39	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-121.16	
		Amount Sub-total:	-130.36
		2010-2011 Ending Balance:	232.21
2011-2012		Beginning Balance:	711.26
	DISCOUNTS	0.65	
	TAX ROLL DECREASES	-33.26	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-292.90	
		Amount Sub-total:	-325.48
		2011-2012 Ending Balance:	385.78
2012-2013		Beginning Balance:	
	DISCOUNTS	-599.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	23,753.73	
	TAX ROLL DECREASES	-227.74	
	TAX ROLL INCREASES	147.93	
	TAXES PAID	-22,424.51	
		Amount Sub-total:	649.67
		2012-2013 Ending Balance:	649.67
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	Balance: 1,440.29



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 5.97
	TAX ROLL DECREASES	-4.69	
		Amount Sub-total:	-4.69
		1997-1998 Ending Balance:	1.28
1998-1999			Beginning Balance: 2.78
	TAX ROLL DECREASES	-0.17	
		Amount Sub-total:	-0.17
		1998-1999 Ending Balance:	2.61
District:	2104	CITY OF LAKE OSWEGO UR SPECIAL LEVY	Balance: 3.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.05
	TAX ROLL DECREASES	-0.02	
			Amount Sub-total: -0.02
			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: 1.86
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.59	
			Amount Sub-total: -0.72
			2006-2007 Ending Balance: 1.14
2007-2008			Beginning Balance: 0.20
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.11	
			Amount Sub-total: -0.15
			2007-2008 Ending Balance: 0.05
2008-2009			Beginning Balance: 0.14
	TAXES PAID	-0.11	
			Amount Sub-total: -0.11
			2008-2009 Ending Balance: 0.03
2009-2010			Beginning Balance: 144.82
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.83	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-56.43	
			Amount Sub-total: -58.23
			2009-2010 Ending Balance: 86.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance: 9.48
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-3.16	
		Amount Sub-total:	-3.39
		2010-2011 Ending Balance:	6.09
2011-2012			Beginning Balance: 13.93
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-5.74	
		Amount Sub-total:	-6.41
		2011-2012 Ending Balance:	7.52
District:	2105	CITY OF LAKE OSWEGO CANCEL & OMIT	Balance: 101.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance: 1,296.64
	DISCOUNTS	0.67	
	TAX ROLL DECREASES	-33.53	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-433.26	
		Amount Sub-total:	-466.07
		2010-2011 Ending Balance:	830.57
2011-2012			Beginning Balance: 3,317.35
	DISCOUNTS	3.03	
	TAX ROLL DECREASES	-155.16	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,366.09	
		Amount Sub-total:	-1,518.09
		2011-2012 Ending Balance:	1,799.26
2012-2013			Beginning Balance:
	DISCOUNTS	-2,485.14	
	IMPOSED TAX LEVY	98,430.71	
	TAX ROLL DECREASES	-943.74	
	TAX ROLL INCREASES	612.95	
	TAXES PAID	-92,922.67	
		Amount Sub-total:	2,692.11
		2012-2013 Ending Balance:	2,692.11
District: 2130 CITY OF MAYWOOD PARK			Balance: 5,321.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.13
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.13
1983-1984		Beginning Balance:	0.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.09
1984-1985		Beginning Balance:	0.19
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.16
1985-1986		Beginning Balance:	0.23
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1985-1986 Ending Balance:	0.20
1986-1987		Beginning Balance:	0.14
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	0.07
1987-1988		Beginning Balance:	0.51
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.12
		1987-1988 Ending Balance:	0.39
1988-1989		Beginning Balance:	0.31
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.21
1989-1990		Beginning Balance:	0.41
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.11
		1989-1990 Ending Balance:	0.30
1990-1991		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.08
		1990-1991 Ending Balance:	0.19
1991-1992		Beginning Balance:	0.32
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1991-1992 Ending Balance:	0.27
1992-1993		Beginning Balance:	0.36
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.34
1993-1994		Beginning Balance:	8.54
	TAX ROLL DECREASES	-8.17	
		Amount Sub-total:	-8.17
		1993-1994 Ending Balance:	0.37
2002-2003		Beginning Balance:	7.41
	TAX ROLL DECREASES	-3.01	
	TAXES PAID	-0.69	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.70
		2002-2003 Ending Balance:	3.71
2003-2004		Beginning Balance:	13.00
	TAX ROLL DECREASES	-6.69	
	TAXES PAID	-0.65	
		Amount Sub-total:	-7.34
		2003-2004 Ending Balance:	5.66
2004-2005		Beginning Balance:	12.93
	TAX ROLL DECREASES	-5.65	
	TAXES PAID	-0.87	
		Amount Sub-total:	-6.52
		2004-2005 Ending Balance:	6.41
2005-2006		Beginning Balance:	6.56
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.87	
		Amount Sub-total:	-1.11
		2005-2006 Ending Balance:	5.45
2006-2007		Beginning Balance:	12.12
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-3.96	
		Amount Sub-total:	-4.90
		2006-2007 Ending Balance:	7.22
2007-2008		Beginning Balance:	27.80
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-3.69	
	TAXES PAID	-11.12	
		Amount Sub-total:	-14.74
		2007-2008 Ending Balance:	13.06
2008-2009		Beginning Balance:	149.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-5.48	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-116.82	
		Amount Sub-total:	-122.21
		2008-2009 Ending Balance:	27.25

District: 2150 CITY OF MILWAUKIE Balance: 71.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993		Beginning Balance:	0.12
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.12
1993-1994		Beginning Balance:	0.93
	TAX ROLL DECREASES	-0.83	
		Amount Sub-total:	-0.83
		1993-1994 Ending Balance:	0.10
2002-2003		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.16
		2002-2003 Ending Balance:	0.08
2003-2004		Beginning Balance:	0.59
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.30
		2003-2004 Ending Balance:	0.29
2004-2005		Beginning Balance:	0.50
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.26
		2004-2005 Ending Balance:	0.24
2005-2006		Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		2005-2006 Ending Balance:	0.31
2006-2007		Beginning Balance:	0.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.23
		2006-2007 Ending Balance:	0.39
2007-2008		Beginning Balance:	2.99
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-1.20	
		Amount Sub-total:	-1.59
		2007-2008 Ending Balance:	1.40
2008-2009		Beginning Balance:	15.79
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-12.30	
		Amount Sub-total:	-12.85
		2008-2009 Ending Balance:	2.94
District: 2152 CITY OF MILWAUKIE BONDS		Balance:	5.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 286.47
			Amount Sub-total:
			1982-1983 Ending Balance: 286.47
1983-1984			Beginning Balance: 193.31
			Amount Sub-total:
			1983-1984 Ending Balance: 193.31
1984-1985	TAXES PAID	-100.80	Beginning Balance: 634.59
			Amount Sub-total: -100.80
			1984-1985 Ending Balance: 533.79
1985-1986	TAXES PAID	-110.56	Beginning Balance: 735.14
			Amount Sub-total: -110.56
			1985-1986 Ending Balance: 624.58
1986-1987	TAXES PAID	-340.66	Beginning Balance: 633.82
			Amount Sub-total: -340.66
			1986-1987 Ending Balance: 293.16
1987-1988	TAX ROLL DECREASES	-195.16	Beginning Balance: 1,730.49
	TAXES PAID	-389.96	
			Amount Sub-total: -585.12
			1987-1988 Ending Balance: 1,145.37
1988-1989	TAX ROLL DECREASES	-186.48	Beginning Balance: 1,290.99
	TAXES PAID	-185.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-372.44
		1988-1989 Ending Balance:	918.55
1989-1990		Beginning Balance:	1,395.98
	TAX ROLL DECREASES	-239.73	
	TAXES PAID	-205.02	
		Amount Sub-total:	-444.75
		1989-1990 Ending Balance:	951.23
1990-1991		Beginning Balance:	1,541.82
	TAX ROLL DECREASES	-246.56	
	TAXES PAID	-157.05	
		Amount Sub-total:	-403.61
		1990-1991 Ending Balance:	1,138.21
1991-1992		Beginning Balance:	1,386.31
	TAX ROLL DECREASES	-246.17	
		Amount Sub-total:	-246.17
		1991-1992 Ending Balance:	1,140.14
1992-1993		Beginning Balance:	1,371.71
	TAX ROLL DECREASES	-59.20	
		Amount Sub-total:	-59.20
		1992-1993 Ending Balance:	1,312.51
1993-1994		Beginning Balance:	38,259.46
	TAX ROLL DECREASES	-36,728.75	
		Amount Sub-total:	-36,728.75
		1993-1994 Ending Balance:	1,530.71
1994-1995		Beginning Balance:	3,691.47
	TAX ROLL DECREASES	-61.46	
	TAXES PAID	-27.66	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-89.12
		1994-1995 Ending Balance:	3,602.35
1995-1996		Beginning Balance:	4,232.78
	TAX ROLL DECREASES	-64.82	
	TAXES PAID	-8.30	
		Amount Sub-total:	-73.12
		1995-1996 Ending Balance:	4,159.66
1996-1997		Beginning Balance:	6,237.40
	TAX ROLL DECREASES	-372.83	
	TAXES PAID	-259.67	
		Amount Sub-total:	-632.50
		1996-1997 Ending Balance:	5,604.90
1997-1998		Beginning Balance:	25,939.08
	TAX ROLL DECREASES	-20,334.26	
	TAXES PAID	-19.87	
		Amount Sub-total:	-20,354.13
		1997-1998 Ending Balance:	5,584.95
1998-1999		Beginning Balance:	11,971.59
	TAX ROLL DECREASES	-754.67	
		Amount Sub-total:	-754.67
		1998-1999 Ending Balance:	11,216.92
1999-2000		Beginning Balance:	14,309.52
	TAX ROLL DECREASES	-504.36	
	TAXES PAID	-358.11	
		Amount Sub-total:	-862.47
		1999-2000 Ending Balance:	13,447.05
2000-2001		Beginning Balance:	20,962.76
	TAX ROLL DECREASES	-2,768.47	
	TAXES PAID	-931.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,700.41
		2000-2001 Ending Balance:	17,262.35
2001-2002		Beginning Balance:	27,545.95
	TAX ROLL DECREASES	-7,408.97	
	TAXES PAID	-2,071.45	
		Amount Sub-total:	-9,480.42
		2001-2002 Ending Balance:	18,065.53
2002-2003		Beginning Balance:	33,963.05
	TAX ROLL DECREASES	-13,749.91	
	TAXES PAID	-3,169.33	
		Amount Sub-total:	-16,919.24
		2002-2003 Ending Balance:	17,043.81
2003-2004		Beginning Balance:	47,302.40
	TAX ROLL DECREASES	-24,389.76	
	TAXES PAID	-2,383.24	
		Amount Sub-total:	-26,773.00
		2003-2004 Ending Balance:	20,529.40
2004-2005		Beginning Balance:	49,018.78
	TAX ROLL DECREASES	-21,553.94	
	TAXES PAID	-3,321.04	
		Amount Sub-total:	-24,874.98
		2004-2005 Ending Balance:	24,143.80
2005-2006		Beginning Balance:	34,238.58
	TAX ROLL DECREASES	-1,248.55	
	TAXES PAID	-4,540.48	
		Amount Sub-total:	-5,789.03
		2005-2006 Ending Balance:	28,449.55
2006-2007		Beginning Balance:	62,819.30
	TAX ROLL DECREASES	-4,876.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-20,421.44	
		Amount Sub-total:	-25,298.01
		2006-2007 Ending Balance:	37,521.29
2007-2008			Beginning Balance: 156,098.73
	DISCOUNTS	386.50	
	TAX ROLL DECREASES	-20,860.07	
	TAXES PAID	-62,716.82	
		Amount Sub-total:	-83,190.39
		2007-2008 Ending Balance:	72,908.34
2008-2009			Beginning Balance: 909,374.97
	DISCOUNTS	383.62	
	TAX ROLL DECREASES	-33,475.78	
	TAX ROLL INCREASES	186.25	
	TAXES PAID	-710,882.67	
		Amount Sub-total:	-743,788.58
		2008-2009 Ending Balance:	165,586.39
2009-2010			Beginning Balance: 3,325,460.85
	DISCOUNTS	405.35	
	TAX ROLL DECREASES	-42,245.29	
	TAX ROLL INCREASES	191.99	
	TAXES PAID	-1,295,752.03	
		Amount Sub-total:	-1,337,399.98
		2009-2010 Ending Balance:	1,988,060.87
2010-2011			Beginning Balance: 5,043,896.80
	DISCOUNTS	2,580.07	
	TAX ROLL DECREASES	-130,461.17	
	TAX ROLL INCREASES	198.16	
	TAXES PAID	-1,685,350.75	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,813,033.69
		2010-2011 Ending Balance:	3,230,863.11
2011-2012		Beginning Balance:	9,589,238.55
	DISCOUNTS	8,757.89	
	TAX ROLL DECREASES	-448,465.90	
	TAX ROLL INCREASES	383.55	
	TAXES PAID	-3,948,811.63	
		Amount Sub-total:	-4,388,136.09
		2011-2012 Ending Balance:	5,201,102.46
2012-2013		Beginning Balance:	
	DISCOUNTS	-8,015,201.47	
	IMPOSED TAX LEVY	317,464,738.71	
	TAX ROLL DECREASES	-3,043,810.26	
	TAX ROLL INCREASES	1,976,926.42	
	TAXES PAID	-299,699,832.30	
		Amount Sub-total:	8,682,821.10
		2012-2013 Ending Balance:	8,682,821.10
District:	2201 CITY OF PORTLAND	Balance:	19,558,041.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 7.47
			Amount Sub-total:
			1982-1983 Ending Balance: 7.47
1983-1984			Beginning Balance: 4.39
			Amount Sub-total:
			1983-1984 Ending Balance: 4.39
1984-1985	TAXES PAID	-2.20	Beginning Balance: 13.83
			Amount Sub-total: -2.20
			1984-1985 Ending Balance: 11.63
1985-1986	TAXES PAID	-2.56	Beginning Balance: 17.03
			Amount Sub-total: -2.56
			1985-1986 Ending Balance: 14.47
1986-1987	TAXES PAID	-5.79	Beginning Balance: 10.78
			Amount Sub-total: -5.79
			1986-1987 Ending Balance: 4.99
1987-1988	TAX ROLL DECREASES	-3.15	Beginning Balance: 28.08
	TAXES PAID	-6.30	
			Amount Sub-total: -9.45
			1987-1988 Ending Balance: 18.63
1988-1989	TAX ROLL DECREASES	-2.74	Beginning Balance: 19.12
	TAXES PAID	-2.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.48
		1988-1989 Ending Balance:	13.64
1989-1990		Beginning Balance:	24.82
	TAX ROLL DECREASES	-4.27	
	TAXES PAID	-3.65	
		Amount Sub-total:	-7.92
		1989-1990 Ending Balance:	16.90
1990-1991		Beginning Balance:	25.32
	TAX ROLL DECREASES	-4.04	
	TAXES PAID	-2.57	
		Amount Sub-total:	-6.61
		1990-1991 Ending Balance:	18.71
1991-1992		Beginning Balance:	21.35
	TAX ROLL DECREASES	-3.80	
		Amount Sub-total:	-3.80
		1991-1992 Ending Balance:	17.55
District:	2202 CITY OF PORTLAND - WACKER BONDS	Balance:	128.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.12
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985	TAXES PAID	-0.09	Beginning Balance: 0.57
		Amount Sub-total:	-0.09
		1984-1985 Ending Balance:	0.48
1985-1986	TAXES PAID	-0.12	Beginning Balance: 0.76
		Amount Sub-total:	-0.12
		1985-1986 Ending Balance:	0.64
1986-1987	TAXES PAID	-0.35	Beginning Balance: 0.66
		Amount Sub-total:	-0.35
		1986-1987 Ending Balance:	0.31
1987-1988	TAX ROLL DECREASES	-0.28	Beginning Balance: 2.65
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.84
		1987-1988 Ending Balance:	1.81
1988-1989	TAX ROLL DECREASES	-0.28	Beginning Balance: 1.88
	TAXES PAID	-0.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.32
1989-1990		Beginning Balance:	2.23
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.69
		1989-1990 Ending Balance:	1.54
1990-1991		Beginning Balance:	2.87
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.69
		1990-1991 Ending Balance:	2.18
1991-1992		Beginning Balance:	3.22
	TAX ROLL DECREASES	-0.57	
		Amount Sub-total:	-0.57
		1991-1992 Ending Balance:	2.65
1992-1993		Beginning Balance:	3.14
	TAX ROLL DECREASES	-0.13	
		Amount Sub-total:	-0.13
		1992-1993 Ending Balance:	3.01
2004-2005		Beginning Balance:	299.87
	TAX ROLL DECREASES	-131.85	
	TAXES PAID	-20.31	
		Amount Sub-total:	-152.16
		2004-2005 Ending Balance:	147.71
2007-2008		Beginning Balance:	144.92
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-19.36	
	TAXES PAID	-58.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-77.21
		2007-2008 Ending Balance:	67.71
2008-2009		Beginning Balance:	566.80
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-20.87	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-443.07	
		Amount Sub-total:	-463.58
		2008-2009 Ending Balance:	103.22
2009-2010		Beginning Balance:	2,907.26
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-36.93	
	TAX ROLL INCREASES	0.17	
	TAXES PAID	-1,132.83	
		Amount Sub-total:	-1,169.25
		2009-2010 Ending Balance:	1,738.01
2010-2011		Beginning Balance:	4,676.98
	DISCOUNTS	2.38	
	TAX ROLL DECREASES	-120.98	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-1,562.76	
		Amount Sub-total:	-1,681.18
		2010-2011 Ending Balance:	2,995.80
2011-2012		Beginning Balance:	7,389.04
	DISCOUNTS	6.77	
	TAX ROLL DECREASES	-345.57	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-3,042.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,381.27
		2011-2012 Ending Balance:	4,007.77
2012-2013		Beginning Balance:	
	DISCOUNTS	-12,516.88	
	IMPOSED TAX LEVY	495,766.74	
	TAX ROLL DECREASES	-4,753.36	
	TAX ROLL INCREASES	3,087.25	
	TAXES PAID	-468,024.29	
		Amount Sub-total:	13,559.46
		2012-2013 Ending Balance:	13,559.46
District:	2203	CITY OF PORTLAND - DELQ SEWER	Balance: 22,633.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	25.66
		Amount Sub-total:	
		1982-1983 Ending Balance:	25.66
1983-1984		Beginning Balance:	17.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	17.09
1984-1985	TAXES PAID	-9.87	Beginning Balance: 62.13
		Amount Sub-total:	-9.87
		1984-1985 Ending Balance:	52.26
1985-1986	TAXES PAID	-12.31	Beginning Balance: 81.87
		Amount Sub-total:	-12.31
		1985-1986 Ending Balance:	69.56
1986-1987	TAXES PAID	-43.35	Beginning Balance: 80.69
		Amount Sub-total:	-43.35
		1986-1987 Ending Balance:	37.34
1987-1988	TAX ROLL DECREASES	-17.20	Beginning Balance: 152.48
	TAXES PAID	-34.37	
		Amount Sub-total:	-51.57
		1987-1988 Ending Balance:	100.91
1988-1989	TAX ROLL DECREASES	-19.33	Beginning Balance: 133.97
	TAXES PAID	-19.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-38.61
		1988-1989 Ending Balance:	95.36
1989-1990		Beginning Balance:	138.58
	TAX ROLL DECREASES	-23.80	
	TAXES PAID	-20.36	
		Amount Sub-total:	-44.16
		1989-1990 Ending Balance:	94.42
1990-1991		Beginning Balance:	138.54
	TAX ROLL DECREASES	-22.17	
	TAXES PAID	-14.12	
		Amount Sub-total:	-36.29
		1990-1991 Ending Balance:	102.25
District:	2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance: 594.85



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 41.17
	TAX ROLL DECREASES	-7.31	
			Amount Sub-total: -7.31
			1991-1992 Ending Balance: 33.86
1992-1993			Beginning Balance: 37.32
	TAX ROLL DECREASES	-1.61	
			Amount Sub-total: -1.61
			1992-1993 Ending Balance: 35.71
1993-1994			Beginning Balance: 970.82
	TAX ROLL DECREASES	-931.90	
			Amount Sub-total: -931.90
			1993-1994 Ending Balance: 38.92
1994-1995			Beginning Balance: 82.11
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-0.61	
			Amount Sub-total: -1.98
			1994-1995 Ending Balance: 80.13
1995-1996			Beginning Balance: 222.05
	TAX ROLL DECREASES	-3.40	
	TAXES PAID	-0.44	
			Amount Sub-total: -3.84
			1995-1996 Ending Balance: 218.21
1996-1997			Beginning Balance: 303.04
	TAX ROLL DECREASES	-18.12	
	TAXES PAID	-12.64	
			Amount Sub-total: -30.76
			1996-1997 Ending Balance: 272.28
1997-1998			Beginning Balance: 778.26
	TAX ROLL DECREASES	-610.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.60	
		Amount Sub-total:	-610.70
		1997-1998 Ending Balance:	167.56
1998-1999		Beginning Balance:	372.24
	TAX ROLL DECREASES	-23.47	
		Amount Sub-total:	-23.47
		1998-1999 Ending Balance:	348.77
1999-2000		Beginning Balance:	568.55
	TAX ROLL DECREASES	-20.04	
	TAXES PAID	-14.22	
		Amount Sub-total:	-34.26
		1999-2000 Ending Balance:	534.29
2000-2001		Beginning Balance:	837.59
	TAX ROLL DECREASES	-110.62	
	TAXES PAID	-37.25	
		Amount Sub-total:	-147.87
		2000-2001 Ending Balance:	689.72
2001-2002		Beginning Balance:	1,088.75
	TAX ROLL DECREASES	-292.84	
	TAXES PAID	-81.87	
		Amount Sub-total:	-374.71
		2001-2002 Ending Balance:	714.04
2002-2003		Beginning Balance:	1,055.50
	TAX ROLL DECREASES	-427.34	
	TAXES PAID	-98.49	
		Amount Sub-total:	-525.83
		2002-2003 Ending Balance:	529.67
2003-2004		Beginning Balance:	1,309.85
	TAX ROLL DECREASES	-675.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-65.99	
		Amount Sub-total:	-741.36
		2003-2004 Ending Balance:	568.49
2004-2005		Beginning Balance:	1,569.63
	TAX ROLL DECREASES	-690.17	
	TAXES PAID	-106.33	
		Amount Sub-total:	-796.50
		2004-2005 Ending Balance:	773.13
2005-2006		Beginning Balance:	1,123.99
	TAX ROLL DECREASES	-40.99	
	TAXES PAID	-149.07	
		Amount Sub-total:	-190.06
		2005-2006 Ending Balance:	933.93
2006-2007		Beginning Balance:	1,949.68
	TAX ROLL DECREASES	-151.35	
	TAXES PAID	-633.81	
		Amount Sub-total:	-785.16
		2006-2007 Ending Balance:	1,164.52
2007-2008		Beginning Balance:	4,357.29
	DISCOUNTS	10.79	
	TAX ROLL DECREASES	-582.28	
	TAXES PAID	-1,750.66	
		Amount Sub-total:	-2,322.15
		2007-2008 Ending Balance:	2,035.14
2008-2009		Beginning Balance:	24,957.35
	DISCOUNTS	10.53	
	TAX ROLL DECREASES	-918.73	
	TAX ROLL INCREASES	5.11	
	TAXES PAID	-19,509.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-20,412.96
		2008-2009 Ending Balance:	4,544.39
2009-2010		Beginning Balance:	104,186.52
	DISCOUNTS	12.68	
	TAX ROLL DECREASES	-1,323.56	
	TAX ROLL INCREASES	6.02	
	TAXES PAID	-40,595.84	
		Amount Sub-total:	-41,900.70
		2009-2010 Ending Balance:	62,285.82
2010-2011		Beginning Balance:	140,821.13
	DISCOUNTS	72.04	
	TAX ROLL DECREASES	-3,642.36	
	TAX ROLL INCREASES	5.53	
	TAXES PAID	-47,053.51	
		Amount Sub-total:	-50,618.30
		2010-2011 Ending Balance:	90,202.83
2011-2012		Beginning Balance:	345,986.76
	DISCOUNTS	315.98	
	TAX ROLL DECREASES	-16,180.99	
	TAX ROLL INCREASES	13.84	
	TAXES PAID	-142,476.00	
		Amount Sub-total:	-158,327.17
		2011-2012 Ending Balance:	187,659.59
2012-2013		Beginning Balance:	
	DISCOUNTS	-268,724.13	
	IMPOSED TAX LEVY	10,643,579.11	
	TAX ROLL DECREASES	-102,049.23	
	TAX ROLL INCREASES	66,280.03	
	TAXES PAID	-10,047,978.52	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			291,107.26
2012-2013 Ending Balance:			291,107.26
District:	2206	CITY OF PORTLAND BONDS	Balance: 644,938.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 1.66
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.60
		1987-1988 Ending Balance:	1.06
1988-1989			Beginning Balance: 4.64
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-0.66	
		Amount Sub-total:	-1.32
		1988-1989 Ending Balance:	3.32
1989-1990			Beginning Balance: 12.46
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-1.83	
		Amount Sub-total:	-3.97
		1989-1990 Ending Balance:	8.49
1990-1991			Beginning Balance: 21.59
	TAX ROLL DECREASES	-3.44	
	TAXES PAID	-2.19	
		Amount Sub-total:	-5.63
		1990-1991 Ending Balance:	15.96
District:	2207	CITY OF PTLD - COLUMBIA S SHORE UR	Balance: 28.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 10.20
	TAXES PAID	-5.52	
		Amount Sub-total:	-5.52
		1986-1987 Ending Balance:	4.68
1987-1988			Beginning Balance: 42.66
	TAX ROLL DECREASES	-4.81	
	TAXES PAID	-9.61	
		Amount Sub-total:	-14.42
		1987-1988 Ending Balance:	28.24
1988-1989			Beginning Balance: 40.57
	TAX ROLL DECREASES	-5.86	
	TAXES PAID	-5.84	
		Amount Sub-total:	-11.70
		1988-1989 Ending Balance:	28.87
1989-1990			Beginning Balance: 36.50
	TAX ROLL DECREASES	-6.29	
	TAXES PAID	-5.38	
		Amount Sub-total:	-11.67
		1989-1990 Ending Balance:	24.83
1990-1991			Beginning Balance: 47.35
	TAX ROLL DECREASES	-7.58	
	TAXES PAID	-4.83	
		Amount Sub-total:	-12.41
		1990-1991 Ending Balance:	34.94
District: 2208	CITY OF PORTLAND - SO PARK BLKS		Balance: 121.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 3.64
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-0.82	
		Amount Sub-total:	-1.23
		1987-1988 Ending Balance:	2.41
1988-1989			Beginning Balance: 1.17
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.34
		1988-1989 Ending Balance:	0.83
1989-1990			Beginning Balance: 1.31
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.41
		1989-1990 Ending Balance:	0.90
1990-1991			Beginning Balance: 13.32
	TAX ROLL DECREASES	-2.12	
	TAXES PAID	-1.35	
		Amount Sub-total:	-3.47
		1990-1991 Ending Balance:	9.85
District:	2209	CITY OF PORTLAND - EASTSIDE U.R.	Balance: 13.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2210 CITY OF PORTLAND - CIVIC STADIUM

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	6.24
		Amount Sub-total:	
		1982-1983 Ending Balance:	6.24
District:	2210	CITY OF PORTLAND - CIVIC STADIUM	Balance: 6.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1,808.44
	TAX ROLL DECREASES	-932.49	
	TAXES PAID	-91.11	
		Amount Sub-total:	-1,023.60
		2003-2004 Ending Balance:	784.84
2004-2005			Beginning Balance: 2,086.09
	TAX ROLL DECREASES	-917.27	
	TAXES PAID	-141.34	
		Amount Sub-total:	-1,058.61
		2004-2005 Ending Balance:	1,027.48
2005-2006			Beginning Balance: 1,606.81
	TAX ROLL DECREASES	-58.60	
	TAXES PAID	-213.09	
		Amount Sub-total:	-271.69
		2005-2006 Ending Balance:	1,335.12
2006-2007			Beginning Balance: 3,111.74
	TAX ROLL DECREASES	-241.57	
	TAXES PAID	-1,011.59	
		Amount Sub-total:	-1,253.16
		2006-2007 Ending Balance:	1,858.58
2007-2008			Beginning Balance: 7,821.93
	DISCOUNTS	19.36	
	TAX ROLL DECREASES	-1,045.25	
	TAXES PAID	-3,142.64	
		Amount Sub-total:	-4,168.53
		2007-2008 Ending Balance:	3,653.40
2009-2010			Beginning Balance: 155,915.43
	DISCOUNTS	18.99	
	TAX ROLL DECREASES	-1,980.69	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	9.00	
	TAXES PAID	-60,751.83	
		Amount Sub-total:	-62,704.53
		2009-2010 Ending Balance:	93,210.90
2010-2011			Beginning Balance: 215,677.00
	DISCOUNTS	110.32	
	TAX ROLL DECREASES	-5,578.52	
	TAX ROLL INCREASES	8.47	
	TAXES PAID	-72,065.55	
		Amount Sub-total:	-77,525.28
		2010-2011 Ending Balance:	138,151.72
2011-2012			Beginning Balance: 344,950.30
	DISCOUNTS	315.05	
	TAX ROLL DECREASES	-16,132.50	
	TAX ROLL INCREASES	13.80	
	TAXES PAID	-142,049.19	
		Amount Sub-total:	-157,852.84
		2011-2012 Ending Balance:	187,097.46
2012-2013			Beginning Balance:
	DISCOUNTS	-258,187.93	
	IMPOSED TAX LEVY	10,226,263.57	
	TAX ROLL DECREASES	-98,048.09	
	TAX ROLL INCREASES	63,681.31	
	TAXES PAID	-9,654,015.43	
		Amount Sub-total:	279,693.43
		2012-2013 Ending Balance:	279,693.43
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	Balance: 706,812.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1,750.70
	TAX ROLL DECREASES	-902.74	
	TAXES PAID	-88.21	
		Amount Sub-total:	-990.95
		2003-2004 Ending Balance:	759.75
2004-2005			Beginning Balance: 2,021.51
	TAX ROLL DECREASES	-888.83	
	TAXES PAID	-136.96	
		Amount Sub-total:	-1,025.79
		2004-2005 Ending Balance:	995.72
2005-2006			Beginning Balance: 1,557.10
	TAX ROLL DECREASES	-56.78	
	TAXES PAID	-206.47	
		Amount Sub-total:	-263.25
		2005-2006 Ending Balance:	1,293.85
2006-2007			Beginning Balance: 3,013.90
	TAX ROLL DECREASES	-233.97	
	TAXES PAID	-979.77	
		Amount Sub-total:	-1,213.74
		2006-2007 Ending Balance:	1,800.16
2007-2008			Beginning Balance: 7,578.82
	DISCOUNTS	18.76	
	TAX ROLL DECREASES	-1,012.79	
	TAXES PAID	-3,044.99	
		Amount Sub-total:	-4,039.02
		2007-2008 Ending Balance:	3,539.80
District:	2212	CITY OF PTLD PARK LOCAL OPTION	Balance: 8,389.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 80.01
	TAX ROLL DECREASES	-41.25	
	TAXES PAID	-4.02	
		Amount Sub-total:	-45.27
		2003-2004 Ending Balance:	34.74
2004-2005			Beginning Balance: 114.83
	TAX ROLL DECREASES	-50.50	
	TAXES PAID	-7.77	
		Amount Sub-total:	-58.27
		2004-2005 Ending Balance:	56.56
2005-2006			Beginning Balance: 116.83
	TAX ROLL DECREASES	-4.26	
	TAXES PAID	-15.48	
		Amount Sub-total:	-19.74
		2005-2006 Ending Balance:	97.09
2006-2007			Beginning Balance: 100.97
	TAX ROLL DECREASES	-7.84	
	TAXES PAID	-32.84	
		Amount Sub-total:	-40.68
		2006-2007 Ending Balance:	60.29
2007-2008			Beginning Balance: 366.59
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-48.99	
	TAXES PAID	-147.31	
		Amount Sub-total:	-195.39
		2007-2008 Ending Balance:	171.20
2008-2009			Beginning Balance: 1,307.79
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-48.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-1,022.30	
		Amount Sub-total:	-1,069.62
		2008-2009 Ending Balance:	238.17
2009-2010		Beginning Balance:	4,737.52
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-60.17	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-1,845.95	
		Amount Sub-total:	-1,905.27
		2009-2010 Ending Balance:	2,832.25
2010-2011		Beginning Balance:	7,574.25
	DISCOUNTS	3.88	
	TAX ROLL DECREASES	-195.90	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-2,530.82	
		Amount Sub-total:	-2,722.54
		2010-2011 Ending Balance:	4,851.71
2011-2012		Beginning Balance:	48,975.12
	DISCOUNTS	44.72	
	TAX ROLL DECREASES	-2,290.47	
	TAX ROLL INCREASES	1.96	
	TAXES PAID	-20,167.74	
		Amount Sub-total:	-22,411.53
		2011-2012 Ending Balance:	26,563.59
2012-2013		Beginning Balance:	
	DISCOUNTS	-13,328.59	
	IMPOSED TAX LEVY	527,916.25	
	TAX ROLL DECREASES	-5,061.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	3,287.46	
	TAXES PAID	-498,374.76	
		Amount Sub-total:	14,438.75
		2012-2013 Ending Balance:	14,438.75
District:	2215	CITY OF PORTLAND CANCEL & OMIT	Balance: 49,344.35



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.10
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.10
1984-1985	TAXES PAID	-0.04	Beginning Balance: 0.25
		Amount Sub-total:	-0.04
		1984-1985 Ending Balance:	0.21
1985-1986	TAXES PAID	-0.04	Beginning Balance: 0.30
		Amount Sub-total:	-0.04
		1985-1986 Ending Balance:	0.26
1986-1987	TAXES PAID	-0.04	Beginning Balance: 0.12
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	0.08
1990-1991	TAX ROLL DECREASES	-0.06	Beginning Balance: 0.45
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		1990-1991 Ending Balance:	0.35
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.		Balance: 1.15



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 182.11
	TAX ROLL DECREASES	-32.36	
		Amount Sub-total:	-32.36
		1991-1992 Ending Balance:	149.75
1995-1996			Beginning Balance: 61.90
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-0.12	
		Amount Sub-total:	-1.07
		1995-1996 Ending Balance:	60.83
1996-1997			Beginning Balance: 619.11
	TAX ROLL DECREASES	-37.00	
	TAXES PAID	-25.78	
		Amount Sub-total:	-62.78
		1996-1997 Ending Balance:	556.33
1997-1998			Beginning Balance: 5,263.49
	TAX ROLL DECREASES	-4,126.12	
	TAXES PAID	-4.03	
		Amount Sub-total:	-4,130.15
		1997-1998 Ending Balance:	1,133.34
1998-1999			Beginning Balance: 1,564.44
	TAX ROLL DECREASES	-98.62	
		Amount Sub-total:	-98.62
		1998-1999 Ending Balance:	1,465.82
1999-2000			Beginning Balance: 2,015.40
	TAX ROLL DECREASES	-71.03	
	TAXES PAID	-50.44	
		Amount Sub-total:	-121.47
		1999-2000 Ending Balance:	1,893.93
2000-2001			Beginning Balance: 3,021.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-399.02	
	TAXES PAID	-134.32	
		Amount Sub-total:	-533.34
		2000-2001 Ending Balance:	2,487.96
2001-2002		Beginning Balance:	4,536.34
	TAX ROLL DECREASES	-1,220.12	
	TAXES PAID	-341.13	
		Amount Sub-total:	-1,561.25
		2001-2002 Ending Balance:	2,975.09
2002-2003		Beginning Balance:	5,965.08
	TAX ROLL DECREASES	-2,414.93	
	TAXES PAID	-556.62	
		Amount Sub-total:	-2,971.55
		2002-2003 Ending Balance:	2,993.53
2003-2004		Beginning Balance:	8,431.33
	TAX ROLL DECREASES	-4,347.30	
	TAXES PAID	-424.80	
		Amount Sub-total:	-4,772.10
		2003-2004 Ending Balance:	3,659.23
2004-2005		Beginning Balance:	9,665.60
	TAX ROLL DECREASES	-4,250.06	
	TAXES PAID	-654.84	
		Amount Sub-total:	-4,904.90
		2004-2005 Ending Balance:	4,760.70
2005-2006		Beginning Balance:	7,081.66
	TAX ROLL DECREASES	-258.24	
	TAXES PAID	-939.12	
		Amount Sub-total:	-1,197.36
		2005-2006 Ending Balance:	5,884.30



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
2006-2007			Beginning Balance: 14,537.44
	TAX ROLL DECREASES	-1,128.52	
	TAXES PAID	-4,725.88	
		Amount Sub-total:	-5,854.40
		2006-2007 Ending Balance:	8,683.04
2007-2008			Beginning Balance: 40,701.88
	DISCOUNTS	100.78	
	TAX ROLL DECREASES	-5,439.14	
	TAXES PAID	-16,353.03	
		Amount Sub-total:	-21,691.39
		2007-2008 Ending Balance:	19,010.49
2008-2009			Beginning Balance: 243,601.88
	DISCOUNTS	102.77	
	TAX ROLL DECREASES	-8,967.44	
	TAX ROLL INCREASES	49.89	
	TAXES PAID	-190,430.02	
		Amount Sub-total:	-199,244.80
		2008-2009 Ending Balance:	44,357.08
2009-2010			Beginning Balance: 1,008,118.41
	DISCOUNTS	122.87	
	TAX ROLL DECREASES	-12,806.71	
	TAX ROLL INCREASES	58.20	
	TAXES PAID	-392,809.16	
		Amount Sub-total:	-405,434.80
		2009-2010 Ending Balance:	602,683.61
2010-2011			Beginning Balance: 1,554,040.28
	DISCOUNTS	794.94	
	TAX ROLL DECREASES	-40,195.49	
	TAX ROLL INCREASES	61.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAXES PAID	-519,261.81	
		Amount Sub-total:	-558,601.31
		2010-2011 Ending Balance:	995,438.97
2011-2012			Beginning Balance: 2,995,097.23
	DISCOUNTS	2,735.42	
	TAX ROLL DECREASES	-140,073.58	
	TAX ROLL INCREASES	119.80	
	TAXES PAID	-1,233,369.54	
		Amount Sub-total:	-1,370,587.90
		2011-2012 Ending Balance:	1,624,509.33
2012-2013			Beginning Balance:
	DISCOUNTS	-2,481,798.29	
	IMPOSED TAX LEVY	98,298,644.30	
	TAX ROLL DECREASES	-942,474.50	
	TAX ROLL INCREASES	612,128.41	
	TAXES PAID	-92,797,982.31	
		Amount Sub-total:	2,688,517.61
		2012-2013 Ending Balance:	2,688,517.61
District:	2222	CITY OF PORTLAND - URBAN RENEWAL	Balance: 6,011,220.94



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 58.10
	TAX ROLL DECREASES	-45.57	
	TAXES PAID	-0.04	
		Amount Sub-total:	-45.61
		1997-1998 Ending Balance:	12.49
1998-1999			Beginning Balance: 745.79
	TAX ROLL DECREASES	-47.01	
		Amount Sub-total:	-47.01
		1998-1999 Ending Balance:	698.78
1999-2000			Beginning Balance: 688.91
	TAX ROLL DECREASES	-24.28	
	TAXES PAID	-17.24	
		Amount Sub-total:	-41.52
		1999-2000 Ending Balance:	647.39
2000-2001			Beginning Balance: 1,247.18
	TAX ROLL DECREASES	-164.71	
	TAXES PAID	-55.44	
		Amount Sub-total:	-220.15
		2000-2001 Ending Balance:	1,027.03
2001-2002			Beginning Balance: 1,718.05
	TAX ROLL DECREASES	-462.08	
	TAXES PAID	-129.18	
		Amount Sub-total:	-591.26
		2001-2002 Ending Balance:	1,126.79
2002-2003			Beginning Balance: 2,200.85
	TAX ROLL DECREASES	-890.99	
	TAXES PAID	-205.38	
		Amount Sub-total:	-1,096.37
		2002-2003 Ending Balance:	1,104.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 2,812.51
	TAX ROLL DECREASES	-1,450.22	
	TAXES PAID	-141.70	
		Amount Sub-total:	-1,591.92
		2003-2004 Ending Balance:	1,220.59
2004-2005			Beginning Balance: 2,918.65
	TAX ROLL DECREASES	-1,283.34	
	TAXES PAID	-197.73	
		Amount Sub-total:	-1,481.07
		2004-2005 Ending Balance:	1,437.58
2005-2006			Beginning Balance: 1,999.93
	TAX ROLL DECREASES	-72.93	
	TAXES PAID	-265.21	
		Amount Sub-total:	-338.14
		2005-2006 Ending Balance:	1,661.79
2006-2007			Beginning Balance: 3,574.38
	TAX ROLL DECREASES	-277.47	
	TAXES PAID	-1,161.98	
		Amount Sub-total:	-1,439.45
		2006-2007 Ending Balance:	2,134.93
2007-2008			Beginning Balance: 8,317.03
	DISCOUNTS	20.59	
	TAX ROLL DECREASES	-1,111.43	
	TAXES PAID	-3,341.56	
		Amount Sub-total:	-4,432.40
		2007-2008 Ending Balance:	3,884.63
2008-2009			Beginning Balance: 44,707.28
	DISCOUNTS	18.86	
	TAX ROLL DECREASES	-1,645.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	9.16	
	TAXES PAID	-34,948.87	
		Amount Sub-total:	-36,566.62
		2008-2009 Ending Balance:	8,140.66
2009-2010			Beginning Balance: 158,115.86
	DISCOUNTS	19.27	
	TAX ROLL DECREASES	-2,008.64	
	TAX ROLL INCREASES	9.13	
	TAXES PAID	-61,609.16	
		Amount Sub-total:	-63,589.40
		2009-2010 Ending Balance:	94,526.46
2010-2011			Beginning Balance: 233,138.01
	DISCOUNTS	119.27	
	TAX ROLL DECREASES	-6,030.16	
	TAX ROLL INCREASES	9.16	
	TAXES PAID	-77,899.95	
		Amount Sub-total:	-83,801.68
		2010-2011 Ending Balance:	149,336.33
2011-2012			Beginning Balance: 440,904.39
	DISCOUNTS	402.67	
	TAX ROLL DECREASES	-20,620.05	
	TAX ROLL INCREASES	17.64	
	TAXES PAID	-181,562.76	
		Amount Sub-total:	-201,762.50
		2011-2012 Ending Balance:	239,141.89
2012-2013			Beginning Balance:
	DISCOUNTS	-353,130.99	
	IMPOSED TAX LEVY	13,986,752.38	
	TAX ROLL DECREASES	-134,103.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	87,098.75	
	TAXES PAID	-13,204,072.26	
		Amount Sub-total:	382,544.72
		2012-2013 Ending Balance:	382,544.72
District:	2223	CITY OF PORTLAND - UR SPECIAL LEVY	Balance: 888,646.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2230 CITY OF PORTLAND - ARTS CENTER UR

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



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.69
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.69
1983-1984		Beginning Balance:	1.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.09
1984-1985		Beginning Balance:	3.57
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.55
		1984-1985 Ending Balance:	3.02
1985-1986		Beginning Balance:	3.94
	TAXES PAID	-0.59	
		Amount Sub-total:	-0.59
		1985-1986 Ending Balance:	3.35
1986-1987		Beginning Balance:	3.20
	TAXES PAID	-1.73	
		Amount Sub-total:	-1.73
		1986-1987 Ending Balance:	1.47
1987-1988		Beginning Balance:	11.66
	TAX ROLL DECREASES	-1.32	
	TAXES PAID	-2.64	
		Amount Sub-total:	-3.96
		1987-1988 Ending Balance:	7.70
1988-1989		Beginning Balance:	9.11
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-1.30	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.61
		1988-1989 Ending Balance:	6.50
1989-1990		Beginning Balance:	8.48
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-1.23	
		Amount Sub-total:	-2.67
		1989-1990 Ending Balance:	5.81
1990-1991		Beginning Balance:	9.07
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-0.92	
		Amount Sub-total:	-2.37
		1990-1991 Ending Balance:	6.70
1991-1992		Beginning Balance:	8.11
	TAX ROLL DECREASES	-1.45	
		Amount Sub-total:	-1.45
		1991-1992 Ending Balance:	6.66
1992-1993		Beginning Balance:	17.28
	TAX ROLL DECREASES	-0.75	
		Amount Sub-total:	-0.75
		1992-1993 Ending Balance:	16.53
1993-1994		Beginning Balance:	509.94
	TAX ROLL DECREASES	-489.61	
		Amount Sub-total:	-489.61
		1993-1994 Ending Balance:	20.33
1994-1995		Beginning Balance:	45.56
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.10
		1994-1995 Ending Balance:	44.46
1995-1996		Beginning Balance:	51.61
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.89
		1995-1996 Ending Balance:	50.72
1996-1997		Beginning Balance:	76.54
	TAX ROLL DECREASES	-4.57	
	TAXES PAID	-3.16	
		Amount Sub-total:	-7.73
		1996-1997 Ending Balance:	68.81
1997-1998		Beginning Balance:	325.70
	TAX ROLL DECREASES	-255.34	
	TAXES PAID	-0.25	
		Amount Sub-total:	-255.59
		1997-1998 Ending Balance:	70.11
1998-1999		Beginning Balance:	149.12
	TAX ROLL DECREASES	-9.40	
		Amount Sub-total:	-9.40
		1998-1999 Ending Balance:	139.72
1999-2000		Beginning Balance:	183.89
	TAX ROLL DECREASES	-6.48	
	TAXES PAID	-4.58	
		Amount Sub-total:	-11.06
		1999-2000 Ending Balance:	172.83
2000-2001		Beginning Balance:	279.95
	TAX ROLL DECREASES	-36.98	
	TAXES PAID	-12.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-49.43
		2000-2001 Ending Balance:	230.52
2001-2002		Beginning Balance:	363.06
	TAX ROLL DECREASES	-97.67	
	TAXES PAID	-27.31	
		Amount Sub-total:	-124.98
		2001-2002 Ending Balance:	238.08
2002-2003		Beginning Balance:	438.81
	TAX ROLL DECREASES	-177.64	
	TAXES PAID	-40.95	
		Amount Sub-total:	-218.59
		2002-2003 Ending Balance:	220.22
2003-2004		Beginning Balance:	585.22
	TAX ROLL DECREASES	-301.75	
	TAXES PAID	-29.48	
		Amount Sub-total:	-331.23
		2003-2004 Ending Balance:	253.99
2004-2005		Beginning Balance:	624.73
	TAX ROLL DECREASES	-274.64	
	TAXES PAID	-42.31	
		Amount Sub-total:	-316.95
		2004-2005 Ending Balance:	307.78
2005-2006		Beginning Balance:	453.23
	TAX ROLL DECREASES	-16.53	
	TAXES PAID	-60.11	
		Amount Sub-total:	-76.64
		2005-2006 Ending Balance:	376.59
2006-2007		Beginning Balance:	865.33
	TAX ROLL DECREASES	-67.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-281.33	
		Amount Sub-total:	-348.51
		2006-2007 Ending Balance:	516.82
2007-2008		Beginning Balance:	2,154.75
	DISCOUNTS	5.33	
	TAX ROLL DECREASES	-287.95	
	TAXES PAID	-865.69	
		Amount Sub-total:	-1,148.31
		2007-2008 Ending Balance:	1,006.44
2008-2009		Beginning Balance:	12,053.78
	DISCOUNTS	5.08	
	TAX ROLL DECREASES	-443.72	
	TAX ROLL INCREASES	2.47	
	TAXES PAID	-9,422.81	
		Amount Sub-total:	-9,858.98
		2008-2009 Ending Balance:	2,194.80
2009-2010		Beginning Balance:	44,441.86
	DISCOUNTS	5.40	
	TAX ROLL DECREASES	-564.59	
	TAX ROLL INCREASES	2.57	
	TAXES PAID	-17,316.64	
		Amount Sub-total:	-17,873.26
		2009-2010 Ending Balance:	26,568.60
2010-2011		Beginning Balance:	67,604.65
	DISCOUNTS	34.56	
	TAX ROLL DECREASES	-1,748.61	
	TAX ROLL INCREASES	2.66	
	TAXES PAID	-22,589.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-24,300.54
		2010-2011 Ending Balance:	43,304.11
2011-2012		Beginning Balance:	131,528.92
	DISCOUNTS	120.14	
	TAX ROLL DECREASES	-6,151.30	
	TAX ROLL INCREASES	5.26	
	TAXES PAID	-54,163.11	
		Amount Sub-total:	-60,189.01
		2011-2012 Ending Balance:	71,339.91
2012-2013		Beginning Balance:	
	DISCOUNTS	-105,988.94	
	IMPOSED TAX LEVY	4,197,992.04	
	TAX ROLL DECREASES	-40,249.81	
	TAX ROLL INCREASES	26,141.88	
	TAXES PAID	-3,963,077.97	
		Amount Sub-total:	114,817.20
		2012-2013 Ending Balance:	114,817.20
District:	2250 CITY OF TROUTDALE	Balance:	262,002.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.15
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1991-1992 Ending Balance: 0.14
1992-1993			Beginning Balance: 0.06
			Amount Sub-total:
			1992-1993 Ending Balance: 0.06
1993-1994			Beginning Balance: 14.22
	TAX ROLL DECREASES	-13.58	
			Amount Sub-total: -13.58
			1993-1994 Ending Balance: 0.64
1994-1995			Beginning Balance: 2.23
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.06
			1994-1995 Ending Balance: 2.17
1995-1996			Beginning Balance: 1.77
	TAX ROLL DECREASES	-0.02	
			Amount Sub-total: -0.02
			1995-1996 Ending Balance: 1.75
1996-1997			Beginning Balance: 2.88
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.29
			1996-1997 Ending Balance: 2.59
1997-1998			Beginning Balance: 10.65
	TAX ROLL DECREASES	-8.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.34
		1997-1998 Ending Balance:	2.31
1998-1999		Beginning Balance:	4.61
	TAX ROLL DECREASES	-0.29	
		Amount Sub-total:	-0.29
		1998-1999 Ending Balance:	4.32
1999-2000		Beginning Balance:	36.20
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-0.88	
		Amount Sub-total:	-2.16
		1999-2000 Ending Balance:	34.04
2000-2001		Beginning Balance:	52.25
	TAX ROLL DECREASES	-6.90	
	TAXES PAID	-2.32	
		Amount Sub-total:	-9.22
		2000-2001 Ending Balance:	43.03
2001-2002		Beginning Balance:	91.44
	TAX ROLL DECREASES	-24.60	
	TAXES PAID	-6.87	
		Amount Sub-total:	-31.47
		2001-2002 Ending Balance:	59.97
2002-2003		Beginning Balance:	76.01
	TAX ROLL DECREASES	-30.76	
	TAXES PAID	-7.08	
		Amount Sub-total:	-37.84
		2002-2003 Ending Balance:	38.17
2003-2004		Beginning Balance:	91.07
	TAX ROLL DECREASES	-46.97	
	TAXES PAID	-4.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-51.56
		2003-2004 Ending Balance:	39.51
2004-2005		Beginning Balance:	114.62
	TAX ROLL DECREASES	-50.42	
	TAXES PAID	-7.76	
		Amount Sub-total:	-58.18
		2004-2005 Ending Balance:	56.44
2005-2006		Beginning Balance:	94.05
	TAX ROLL DECREASES	-3.43	
	TAXES PAID	-12.48	
		Amount Sub-total:	-15.91
		2005-2006 Ending Balance:	78.14
2006-2007		Beginning Balance:	159.58
	TAX ROLL DECREASES	-12.38	
	TAXES PAID	-51.84	
		Amount Sub-total:	-64.22
		2006-2007 Ending Balance:	95.36
2007-2008		Beginning Balance:	378.86
	DISCOUNTS	0.94	
	TAX ROLL DECREASES	-50.64	
	TAXES PAID	-152.22	
		Amount Sub-total:	-201.92
		2007-2008 Ending Balance:	176.94
2008-2009		Beginning Balance:	2,046.26
	DISCOUNTS	0.86	
	TAX ROLL DECREASES	-75.34	
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-1,599.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,673.67
		2008-2009 Ending Balance:	372.59
2009-2010		Beginning Balance:	7,353.48
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-93.41	
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-2,865.26	
		Amount Sub-total:	-2,957.34
		2009-2010 Ending Balance:	4,396.14
2010-2011		Beginning Balance:	12,069.59
	DISCOUNTS	6.18	
	TAX ROLL DECREASES	-312.17	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-4,032.91	
		Amount Sub-total:	-4,338.43
		2010-2011 Ending Balance:	7,731.16
2011-2012		Beginning Balance:	40,757.35
	DISCOUNTS	37.24	
	TAX ROLL DECREASES	-1,906.11	
	TAX ROLL INCREASES	1.63	
	TAXES PAID	-16,783.74	
		Amount Sub-total:	-18,650.98
		2011-2012 Ending Balance:	22,106.37
2012-2013		Beginning Balance:	
	DISCOUNTS	-37,247.81	
	IMPOSED TAX LEVY	1,475,304.94	
	TAX ROLL DECREASES	-14,145.04	
	TAX ROLL INCREASES	9,187.08	
	TAXES PAID	-1,392,748.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			40,350.34
2012-2013 Ending Balance:			40,350.34
District:	2252	CITY OF TROUTDALE BONDS	Balance: 75,592.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 13.12
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-5.29	
		Amount Sub-total:	-7.02
		2007-2008 Ending Balance:	6.10
2008-2009			Beginning Balance: 102.07
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.76	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-79.80	
		Amount Sub-total:	-83.50
		2008-2009 Ending Balance:	18.57
2009-2010			Beginning Balance: 418.21
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-5.30	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-162.96	
		Amount Sub-total:	-168.19
		2009-2010 Ending Balance:	250.02
2010-2011			Beginning Balance: 797.06
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-20.61	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-266.35	
		Amount Sub-total:	-286.54
		2010-2011 Ending Balance:	510.52
2011-2012			Beginning Balance: 2,453.74
	DISCOUNTS	2.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-114.75	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-1,010.41	
		Amount Sub-total:	-1,122.82
		2011-2012 Ending Balance:	1,330.92
2012-2013			Beginning Balance:
	DISCOUNTS	-2,909.68	
	IMPOSED TAX LEVY	115,246.05	
	TAX ROLL DECREASES	-1,104.98	
	TAX ROLL INCREASES	717.66	
	TAXES PAID	-108,797.04	
		Amount Sub-total:	3,152.01
		2012-2013 Ending Balance:	3,152.01
District:	2253	CITY OF TROUTDALE URBAN	Balance: 5,268.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 15.00
	TAX ROLL DECREASES	-7.74	
	TAXES PAID	-0.75	
		Amount Sub-total:	-8.49
		2003-2004 Ending Balance:	6.51
2004-2005			Beginning Balance: 3.50
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-0.24	
		Amount Sub-total:	-1.78
		2004-2005 Ending Balance:	1.72
2005-2006			Beginning Balance: 5.81
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.77	
		Amount Sub-total:	-0.98
		2005-2006 Ending Balance:	4.83
2006-2007			Beginning Balance: 3.80
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.21	
		Amount Sub-total:	-1.50
		2006-2007 Ending Balance:	2.30
2007-2008			Beginning Balance: 31.02
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.14	
	TAXES PAID	-12.46	
		Amount Sub-total:	-16.52
		2007-2008 Ending Balance:	14.50
2008-2009			Beginning Balance: 127.39
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-4.70	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-99.61	
		Amount Sub-total:	-104.23
		2008-2009 Ending Balance:	23.16
2009-2010			Beginning Balance: 20.79
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-8.09	
		Amount Sub-total:	-8.34
		2009-2010 Ending Balance:	12.45
2010-2011			Beginning Balance: 13.65
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-4.58	
		Amount Sub-total:	-4.91
		2010-2011 Ending Balance:	8.74
2011-2012			Beginning Balance: 65.35
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-26.89	
		Amount Sub-total:	-29.92
		2011-2012 Ending Balance:	35.43
2012-2013			Beginning Balance:
	DISCOUNTS	-14.49	
	IMPOSED TAX LEVY	573.96	
	TAX ROLL DECREASES	-5.52	
	TAX ROLL INCREASES	3.57	
	TAXES PAID	-541.83	
		Amount Sub-total:	15.69
		2012-2013 Ending Balance:	15.69



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
District:	2255	CITY OF TROUTDALE	Balance: 125.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.22
1983-1984		Beginning Balance:	0.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.23
1984-1985	TAXES PAID	-0.11	Beginning Balance: 0.61
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.50
1985-1986	TAXES PAID	-0.11	Beginning Balance: 0.78
		Amount Sub-total:	-0.11
		1985-1986 Ending Balance:	0.67
1986-1987	TAXES PAID	-0.34	Beginning Balance: 0.63
		Amount Sub-total:	-0.34
		1986-1987 Ending Balance:	0.29
1987-1988	TAX ROLL DECREASES	-0.19	Beginning Balance: 1.74
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.57
		1987-1988 Ending Balance:	1.17
1988-1989	TAX ROLL DECREASES	-0.19	Beginning Balance: 1.20
	TAXES PAID	-0.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.38
		1988-1989 Ending Balance:	0.82
1989-1990		Beginning Balance:	1.15
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.39
		1989-1990 Ending Balance:	0.76
1990-1991		Beginning Balance:	1.56
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.33
		1990-1991 Ending Balance:	1.23
1991-1992		Beginning Balance:	1.37
	TAX ROLL DECREASES	-0.23	
		Amount Sub-total:	-0.23
		1991-1992 Ending Balance:	1.14
1992-1993		Beginning Balance:	3.31
	TAX ROLL DECREASES	-0.14	
		Amount Sub-total:	-0.14
		1992-1993 Ending Balance:	3.17
1993-1994		Beginning Balance:	90.20
	TAX ROLL DECREASES	-86.63	
		Amount Sub-total:	-86.63
		1993-1994 Ending Balance:	3.57
1994-1995		Beginning Balance:	8.10
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.20
		1994-1995 Ending Balance:	7.90
1995-1996		Beginning Balance:	9.23
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.16
		1995-1996 Ending Balance:	9.07
1996-1997		Beginning Balance:	12.73
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.49	
		Amount Sub-total:	-1.25
		1996-1997 Ending Balance:	11.48
1997-1998		Beginning Balance:	51.09
	TAX ROLL DECREASES	-40.04	
	TAXES PAID	-0.04	
		Amount Sub-total:	-40.08
		1997-1998 Ending Balance:	11.01
1998-1999		Beginning Balance:	21.90
	TAX ROLL DECREASES	-1.38	
		Amount Sub-total:	-1.38
		1998-1999 Ending Balance:	20.52
1999-2000		Beginning Balance:	26.32
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-0.67	
		Amount Sub-total:	-1.60
		1999-2000 Ending Balance:	24.72
2000-2001		Beginning Balance:	42.58
	TAX ROLL DECREASES	-5.63	
	TAXES PAID	-1.89	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7.52
		2000-2001 Ending Balance:	35.06
2001-2002		Beginning Balance:	64.99
	TAX ROLL DECREASES	-17.48	
	TAXES PAID	-4.90	
		Amount Sub-total:	-22.38
		2001-2002 Ending Balance:	42.61
2002-2003		Beginning Balance:	76.47
	TAX ROLL DECREASES	-30.95	
	TAXES PAID	-7.14	
		Amount Sub-total:	-38.09
		2002-2003 Ending Balance:	38.38
2003-2004		Beginning Balance:	115.59
	TAX ROLL DECREASES	-59.56	
	TAXES PAID	-5.83	
		Amount Sub-total:	-65.39
		2003-2004 Ending Balance:	50.20
2004-2005		Beginning Balance:	123.05
	TAX ROLL DECREASES	-54.09	
	TAXES PAID	-8.33	
		Amount Sub-total:	-62.42
		2004-2005 Ending Balance:	60.63
2005-2006		Beginning Balance:	91.04
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-12.04	
		Amount Sub-total:	-15.36
		2005-2006 Ending Balance:	75.68
2006-2007		Beginning Balance:	170.44
	TAX ROLL DECREASES	-13.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-55.40	
		Amount Sub-total:	-68.63
		2006-2007 Ending Balance:	101.81
2007-2008		Beginning Balance:	429.98
	DISCOUNTS	1.06	
	TAX ROLL DECREASES	-57.45	
	TAXES PAID	-172.76	
		Amount Sub-total:	-229.15
		2007-2008 Ending Balance:	200.83
2008-2009		Beginning Balance:	2,399.59
	DISCOUNTS	1.01	
	TAX ROLL DECREASES	-88.32	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-1,875.74	
		Amount Sub-total:	-1,962.56
		2008-2009 Ending Balance:	437.03
2009-2010		Beginning Balance:	8,240.20
	DISCOUNTS	1.00	
	TAX ROLL DECREASES	-104.66	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-3,210.77	
		Amount Sub-total:	-3,313.95
		2009-2010 Ending Balance:	4,926.25
2010-2011		Beginning Balance:	12,411.52
	DISCOUNTS	6.37	
	TAX ROLL DECREASES	-321.01	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-4,147.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,461.30
		2010-2011 Ending Balance:	7,950.22
2011-2012		Beginning Balance:	23,848.24
	DISCOUNTS	21.77	
	TAX ROLL DECREASES	-1,115.31	
	TAX ROLL INCREASES	0.96	
	TAXES PAID	-9,820.59	
		Amount Sub-total:	-10,913.17
		2011-2012 Ending Balance:	12,935.07
2012-2013		Beginning Balance:	
	DISCOUNTS	-19,380.71	
	IMPOSED TAX LEVY	767,627.17	
	TAX ROLL DECREASES	-7,359.91	
	TAX ROLL INCREASES	4,780.19	
	TAXES PAID	-724,671.77	
		Amount Sub-total:	20,994.97
		2012-2013 Ending Balance:	20,994.97
District:	2300 CITY OF WOOD VILLAGE	Balance:	47,947.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: -0.09
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1991-1992 Ending Balance:	-0.10
1992-1993			Beginning Balance: 0.08
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.08
District: 2302	CITY OF WOOD VILLAGE BONDS		Balance: -0.02



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Type	Amount	Balance
2011-2012			Beginning Balance: 714.75
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-33.41	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-294.32	
		Amount Sub-total:	-327.04
		2011-2012 Ending Balance:	387.71
2012-2013			Beginning Balance:
	DISCOUNTS	-342.88	
	IMPOSED TAX LEVY	13,579.79	
	TAX ROLL DECREASES	-130.20	
	TAX ROLL INCREASES	84.56	
	TAXES PAID	-12,819.89	
		Amount Sub-total:	371.38
		2012-2013 Ending Balance:	371.38
District:	2303	CITY OF WOOD VILLAGE URBAN RENEWAL	Balance: 759.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.07
	TAX ROLL DECREASES	-0.02	
			Amount Sub-total: -0.02
			2003-2004 Ending Balance: 0.05
2004-2005			Beginning Balance: 1.79
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-0.10	
			Amount Sub-total: -0.87
			2004-2005 Ending Balance: 0.92
2005-2006			Beginning Balance: 0.01
			Amount Sub-total:
			2005-2006 Ending Balance: 0.01
2006-2007			Beginning Balance: 0.22
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.07	
			Amount Sub-total: -0.08
			2006-2007 Ending Balance: 0.14
2009-2010			Beginning Balance: 8.72
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-3.41	
			Amount Sub-total: -3.51
			2009-2010 Ending Balance: 5.21
2010-2011			Beginning Balance: 1.52
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.54	
			Amount Sub-total: -0.57
			2010-2011 Ending Balance: 0.95
2011-2012			Beginning Balance: 71.05



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.34	
	TAXES PAID	-29.24	
		Amount Sub-total:	-32.53
		2011-2012 Ending Balance:	38.52
District:	2305	CITY OF WOOD VILLAGE CANCEL/OMIT	Balance: 45.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	71.66
		Amount Sub-total:	
		1982-1983 Ending Balance:	71.66
1983-1984		Beginning Balance:	49.05
		Amount Sub-total:	
		1983-1984 Ending Balance:	49.05
1984-1985		Beginning Balance:	162.70
	TAXES PAID	-25.84	
		Amount Sub-total:	-25.84
		1984-1985 Ending Balance:	136.86
1985-1986		Beginning Balance:	184.63
	TAXES PAID	-27.77	
		Amount Sub-total:	-27.77
		1985-1986 Ending Balance:	156.86
1986-1987		Beginning Balance:	153.16
	TAXES PAID	-82.29	
		Amount Sub-total:	-82.29
		1986-1987 Ending Balance:	70.87
1987-1988		Beginning Balance:	407.74
	TAX ROLL DECREASES	-45.97	
	TAXES PAID	-91.86	
		Amount Sub-total:	-137.83
		1987-1988 Ending Balance:	269.91
1988-1989		Beginning Balance:	319.22
	TAX ROLL DECREASES	-46.12	
	TAXES PAID	-45.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-92.11
		1988-1989 Ending Balance:	227.11
1989-1990		Beginning Balance:	305.96
	TAX ROLL DECREASES	-52.52	
	TAXES PAID	-44.91	
		Amount Sub-total:	-97.43
		1989-1990 Ending Balance:	208.53
1990-1991		Beginning Balance:	327.39
	TAX ROLL DECREASES	-52.34	
	TAXES PAID	-33.34	
		Amount Sub-total:	-85.68
		1990-1991 Ending Balance:	241.71
1997-1998		Beginning Balance:	2,200.74
	TAX ROLL DECREASES	-1,725.22	
	TAXES PAID	-1.69	
		Amount Sub-total:	-1,726.91
		1997-1998 Ending Balance:	473.83
1998-1999		Beginning Balance:	1,023.05
	TAX ROLL DECREASES	-64.49	
		Amount Sub-total:	-64.49
		1998-1999 Ending Balance:	958.56
1999-2000		Beginning Balance:	1,237.07
	TAX ROLL DECREASES	-43.60	
	TAXES PAID	-30.94	
		Amount Sub-total:	-74.54
		1999-2000 Ending Balance:	1,162.53
2000-2001		Beginning Balance:	1,787.31
	TAX ROLL DECREASES	-236.05	
	TAXES PAID	-79.46	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-315.51
		2000-2001 Ending Balance:	1,471.80
2001-2002		Beginning Balance:	2,422.10
	TAX ROLL DECREASES	-651.48	
	TAXES PAID	-182.15	
		Amount Sub-total:	-833.63
		2001-2002 Ending Balance:	1,588.47
2002-2003		Beginning Balance:	2,893.99
	TAX ROLL DECREASES	-1,171.62	
	TAXES PAID	-270.06	
		Amount Sub-total:	-1,441.68
		2002-2003 Ending Balance:	1,452.31
2003-2004		Beginning Balance:	3,813.46
	TAX ROLL DECREASES	-1,966.27	
	TAXES PAID	-192.13	
		Amount Sub-total:	-2,158.40
		2003-2004 Ending Balance:	1,655.06
2004-2005		Beginning Balance:	4,074.20
	TAX ROLL DECREASES	-1,791.48	
	TAXES PAID	-276.02	
		Amount Sub-total:	-2,067.50
		2004-2005 Ending Balance:	2,006.70
2005-2006		Beginning Balance:	2,897.37
	TAX ROLL DECREASES	-105.66	
	TAXES PAID	-384.23	
		Amount Sub-total:	-489.89
		2005-2006 Ending Balance:	2,407.48
2006-2007		Beginning Balance:	5,334.98
	TAX ROLL DECREASES	-414.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,734.29	
		Amount Sub-total:	-2,148.44
		2006-2007 Ending Balance:	3,186.54
2007-2008		Beginning Balance:	13,051.13
	DISCOUNTS	32.31	
	TAX ROLL DECREASES	-1,744.08	
	TAXES PAID	-5,243.64	
		Amount Sub-total:	-6,955.41
		2007-2008 Ending Balance:	6,095.72
2008-2009		Beginning Balance:	73,416.65
	DISCOUNTS	30.97	
	TAX ROLL DECREASES	-2,702.60	
	TAX ROLL INCREASES	15.04	
	TAXES PAID	-57,391.75	
		Amount Sub-total:	-60,048.34
		2008-2009 Ending Balance:	13,368.31
2009-2010		Beginning Balance:	268,765.66
	DISCOUNTS	32.77	
	TAX ROLL DECREASES	-3,414.29	
	TAX ROLL INCREASES	15.52	
	TAXES PAID	-104,723.43	
		Amount Sub-total:	-108,089.43
		2009-2010 Ending Balance:	160,676.23
2010-2011		Beginning Balance:	408,455.95
	DISCOUNTS	208.93	
	TAX ROLL DECREASES	-10,564.76	
	TAX ROLL INCREASES	16.05	
	TAXES PAID	-136,480.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-146,819.89
		2010-2011 Ending Balance:	261,636.06
2011-2012		Beginning Balance:	798,767.26
	DISCOUNTS	729.52	
	TAX ROLL DECREASES	-37,356.44	
	TAX ROLL INCREASES	31.95	
	TAXES PAID	-328,929.31	
		Amount Sub-total:	-365,524.28
		2011-2012 Ending Balance:	433,242.98
2012-2013		Beginning Balance:	
	DISCOUNTS	-661,011.92	
	IMPOSED TAX LEVY	26,181,248.23	
	TAX ROLL DECREASES	-251,022.37	
	TAX ROLL INCREASES	163,036.69	
	TAXES PAID	-24,716,180.23	
		Amount Sub-total:	716,070.40
		2012-2013 Ending Balance:	716,070.40
District:	3100 MULTNOMAH ESD	Balance:	1,608,885.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 218.08
	TAX ROLL DECREASES	-38.73	
		Amount Sub-total:	-38.73
		1991-1992 Ending Balance:	179.35
1992-1993			Beginning Balance: 183.74
	TAX ROLL DECREASES	-7.93	
		Amount Sub-total:	-7.93
		1992-1993 Ending Balance:	175.81
1993-1994			Beginning Balance: 4,122.40
	TAX ROLL DECREASES	-3,957.49	
		Amount Sub-total:	-3,957.49
		1993-1994 Ending Balance:	164.91
1994-1995			Beginning Balance: 293.44
	TAX ROLL DECREASES	-4.88	
	TAXES PAID	-2.20	
		Amount Sub-total:	-7.08
		1994-1995 Ending Balance:	286.36
1995-1996			Beginning Balance: 233.80
	TAX ROLL DECREASES	-3.58	
	TAXES PAID	-0.46	
		Amount Sub-total:	-4.04
		1995-1996 Ending Balance:	229.76
1996-1997			Beginning Balance: 361.44
	TAX ROLL DECREASES	-21.60	
	TAXES PAID	-15.06	
		Amount Sub-total:	-36.66
		1996-1997 Ending Balance:	324.78
District:	3101 MULTNOMAH ESD - ELEM		Balance: 1,360.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 107.90
	TAX ROLL DECREASES	-19.16	
			Amount Sub-total: -19.16
			1991-1992 Ending Balance: 88.74
1992-1993			Beginning Balance: 90.66
	TAX ROLL DECREASES	-3.92	
			Amount Sub-total: -3.92
			1992-1993 Ending Balance: 86.74
1993-1994			Beginning Balance: 2,039.09
	TAX ROLL DECREASES	-1,957.52	
			Amount Sub-total: -1,957.52
			1993-1994 Ending Balance: 81.57
1994-1995			Beginning Balance: 144.98
	TAX ROLL DECREASES	-2.41	
	TAXES PAID	-1.09	
			Amount Sub-total: -3.50
			1994-1995 Ending Balance: 141.48
1995-1996			Beginning Balance: 116.90
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-0.23	
			Amount Sub-total: -2.02
			1995-1996 Ending Balance: 114.88
1996-1997			Beginning Balance: 180.76
	TAX ROLL DECREASES	-10.80	
	TAXES PAID	-7.54	
			Amount Sub-total: -18.34
			1996-1997 Ending Balance: 162.42
District:	3103 MULTNOMAH ESD - HIGH		Balance: 675.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 9.56
	TAX ROLL DECREASES	-4.94	
	TAXES PAID	-0.48	
		Amount Sub-total:	-5.42
		2003-2004 Ending Balance:	4.14
2004-2005			Beginning Balance: 9.03
	TAX ROLL DECREASES	-3.97	
	TAXES PAID	-0.61	
		Amount Sub-total:	-4.58
		2004-2005 Ending Balance:	4.45
2005-2006			Beginning Balance: 8.31
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.10	
		Amount Sub-total:	-1.40
		2005-2006 Ending Balance:	6.91
2006-2007			Beginning Balance: 9.75
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-3.21	
		Amount Sub-total:	-3.97
		2006-2007 Ending Balance:	5.78
2007-2008			Beginning Balance: 36.25
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.85	
	TAXES PAID	-14.55	
		Amount Sub-total:	-19.31
		2007-2008 Ending Balance:	16.94
2008-2009			Beginning Balance: 107.43
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-84.00	
		Amount Sub-total:	-87.88
		2008-2009 Ending Balance:	19.55
2009-2010		Beginning Balance:	317.78
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-4.04	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-123.83	
		Amount Sub-total:	-127.81
		2009-2010 Ending Balance:	189.97
2010-2011		Beginning Balance:	506.38
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-13.09	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-169.21	
		Amount Sub-total:	-182.04
		2010-2011 Ending Balance:	324.34
2011-2012		Beginning Balance:	3,185.79
	DISCOUNTS	2.91	
	TAX ROLL DECREASES	-148.98	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,311.90	
		Amount Sub-total:	-1,457.84
		2011-2012 Ending Balance:	1,727.95
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,391.40	
	IMPOSED TAX LEVY	94,717.80	
	TAX ROLL DECREASES	-908.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	589.82	
	TAXES PAID	-89,417.52	
		Amount Sub-total:	2,590.53
		2012-2013 Ending Balance:	2,590.53
District:	3105 MULTNOMAH ESD CANCEL/OMIT		Balance: 4,890.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 632.63
			Amount Sub-total:
			1982-1983 Ending Balance: 632.63
1983-1984			Beginning Balance: 394.15
			Amount Sub-total:
			1983-1984 Ending Balance: 394.15
1984-1985			Beginning Balance: 1,301.57
	TAXES PAID	-206.75	
			Amount Sub-total: -206.75
			1984-1985 Ending Balance: 1,094.82
1985-1986			Beginning Balance: 1,475.38
	TAXES PAID	-221.89	
			Amount Sub-total: -221.89
			1985-1986 Ending Balance: 1,253.49
1986-1987			Beginning Balance: 1,221.79
	TAXES PAID	-656.65	
			Amount Sub-total: -656.65
			1986-1987 Ending Balance: 565.14
1987-1988			Beginning Balance: 3,249.85
	TAX ROLL DECREASES	-366.54	
	TAXES PAID	-732.40	
			Amount Sub-total: -1,098.94
			1987-1988 Ending Balance: 2,150.91
1988-1989			Beginning Balance: 2,560.19
	TAX ROLL DECREASES	-369.78	
	TAXES PAID	-368.76	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-738.54
		1988-1989 Ending Balance:	1,821.65
1989-1990		Beginning Balance:	2,459.02
	TAX ROLL DECREASES	-422.28	
	TAXES PAID	-361.13	
		Amount Sub-total:	-783.41
		1989-1990 Ending Balance:	1,675.61
1990-1991		Beginning Balance:	2,630.89
	TAX ROLL DECREASES	-420.69	
	TAXES PAID	-267.97	
		Amount Sub-total:	-688.66
		1990-1991 Ending Balance:	1,942.23
1991-1992		Beginning Balance:	2,625.72
	TAX ROLL DECREASES	-466.30	
		Amount Sub-total:	-466.30
		1991-1992 Ending Balance:	2,159.42
1992-1993		Beginning Balance:	2,182.79
	TAX ROLL DECREASES	-94.21	
		Amount Sub-total:	-94.21
		1992-1993 Ending Balance:	2,088.58
1993-1994		Beginning Balance:	48,447.06
	TAX ROLL DECREASES	-46,508.77	
		Amount Sub-total:	-46,508.77
		1993-1994 Ending Balance:	1,938.29
1994-1995		Beginning Balance:	3,444.37
	TAX ROLL DECREASES	-57.35	
	TAXES PAID	-25.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-83.16
		1994-1995 Ending Balance:	3,361.21
1995-1996		Beginning Balance:	2,764.67
	TAX ROLL DECREASES	-42.34	
	TAXES PAID	-5.42	
		Amount Sub-total:	-47.76
		1995-1996 Ending Balance:	2,716.91
1996-1997		Beginning Balance:	4,264.26
	TAX ROLL DECREASES	-254.88	
	TAXES PAID	-177.53	
		Amount Sub-total:	-432.41
		1996-1997 Ending Balance:	3,831.85
1997-1998		Beginning Balance:	17,527.73
	TAX ROLL DECREASES	-13,740.46	
	TAXES PAID	-13.43	
		Amount Sub-total:	-13,753.89
		1997-1998 Ending Balance:	3,773.84
1998-1999		Beginning Balance:	7,994.26
	TAX ROLL DECREASES	-503.93	
		Amount Sub-total:	-503.93
		1998-1999 Ending Balance:	7,490.33
1999-2000		Beginning Balance:	9,614.19
	TAX ROLL DECREASES	-338.86	
	TAXES PAID	-240.59	
		Amount Sub-total:	-579.45
		1999-2000 Ending Balance:	9,034.74
2000-2001		Beginning Balance:	13,796.58
	TAX ROLL DECREASES	-1,822.05	
	TAXES PAID	-613.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,435.40
		2000-2001 Ending Balance:	11,361.18
2001-2002		Beginning Balance:	18,523.99
	TAX ROLL DECREASES	-4,982.39	
	TAXES PAID	-1,393.01	
		Amount Sub-total:	-6,375.40
		2001-2002 Ending Balance:	12,148.59
2002-2003		Beginning Balance:	22,467.10
	TAX ROLL DECREASES	-9,095.77	
	TAXES PAID	-2,096.56	
		Amount Sub-total:	-11,192.33
		2002-2003 Ending Balance:	11,274.77
2003-2004		Beginning Balance:	29,392.50
	TAX ROLL DECREASES	-15,155.19	
	TAXES PAID	-1,480.88	
		Amount Sub-total:	-16,636.07
		2003-2004 Ending Balance:	12,756.43
2004-2005		Beginning Balance:	31,791.04
	TAX ROLL DECREASES	-13,978.73	
	TAXES PAID	-2,153.87	
		Amount Sub-total:	-16,132.60
		2004-2005 Ending Balance:	15,658.44
2005-2006		Beginning Balance:	20,484.44
	TAX ROLL DECREASES	-746.99	
	TAXES PAID	-2,716.50	
		Amount Sub-total:	-3,463.49
		2005-2006 Ending Balance:	17,020.95
2006-2007		Beginning Balance:	41,438.81
	TAX ROLL DECREASES	-3,216.84	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-13,471.08	
		Amount Sub-total:	-16,687.92
		2006-2007 Ending Balance:	24,750.89
2007-2008		Beginning Balance:	101,603.53
	DISCOUNTS	251.57	
	TAX ROLL DECREASES	-13,577.65	
	TAXES PAID	-40,821.86	
		Amount Sub-total:	-54,147.94
		2007-2008 Ending Balance:	47,455.59
2008-2009		Beginning Balance:	572,360.65
	DISCOUNTS	241.45	
	TAX ROLL DECREASES	-21,069.67	
	TAX ROLL INCREASES	117.22	
	TAXES PAID	-447,429.61	
		Amount Sub-total:	-468,140.61
		2008-2009 Ending Balance:	104,220.04
2009-2010		Beginning Balance:	2,102,842.40
	DISCOUNTS	256.33	
	TAX ROLL DECREASES	-26,713.64	
	TAX ROLL INCREASES	121.41	
	TAXES PAID	-819,363.81	
		Amount Sub-total:	-845,699.71
		2009-2010 Ending Balance:	1,257,142.69
2010-2011		Beginning Balance:	3,206,499.32
	DISCOUNTS	1,640.20	
	TAX ROLL DECREASES	-82,936.59	
	TAX ROLL INCREASES	125.97	
	TAXES PAID	-1,071,408.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,152,579.34
		2010-2011 Ending Balance:	2,053,919.98
2011-2012		Beginning Balance:	6,308,605.27
	DISCOUNTS	5,761.65	
	TAX ROLL DECREASES	-295,038.50	
	TAX ROLL INCREASES	252.34	
	TAXES PAID	-2,597,859.46	
		Amount Sub-total:	-2,886,883.97
		2011-2012 Ending Balance:	3,421,721.30
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,264,571.50	
	IMPOSED TAX LEVY	208,518,254.30	
	TAX ROLL DECREASES	-1,999,245.65	
	TAX ROLL INCREASES	1,298,491.43	
	TAXES PAID	-196,849,848.90	
		Amount Sub-total:	5,703,079.68
		2012-2013 Ending Balance:	5,703,079.68
District:	4010 PORTLAND SCHOOL DIST #1JT	Balance:	12,740,436.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 1,383.60
	TAX ROLL DECREASES	-182.73	
	TAXES PAID	-61.50	
		Amount Sub-total:	-244.23
		2000-2001 Ending Balance:	1,139.37
2001-2002			Beginning Balance: 2,018.53
	TAX ROLL DECREASES	-542.90	
	TAXES PAID	-151.79	
		Amount Sub-total:	-694.69
		2001-2002 Ending Balance:	1,323.84
2002-2003			Beginning Balance: 2,564.10
	TAX ROLL DECREASES	-1,038.07	
	TAXES PAID	-239.27	
		Amount Sub-total:	-1,277.34
		2002-2003 Ending Balance:	1,286.76
2003-2004			Beginning Balance: 3,439.76
	TAX ROLL DECREASES	-1,773.61	
	TAXES PAID	-173.31	
		Amount Sub-total:	-1,946.92
		2003-2004 Ending Balance:	1,492.84
2004-2005			Beginning Balance: 3,649.69
	TAX ROLL DECREASES	-1,604.74	
	TAXES PAID	-247.26	
		Amount Sub-total:	-1,852.00
		2004-2005 Ending Balance:	1,797.69
2007-2008			Beginning Balance: 21,140.85
	DISCOUNTS	52.35	
	TAX ROLL DECREASES	-2,825.13	
	TAXES PAID	-8,493.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-11,266.66
		2007-2008 Ending Balance:	9,874.19
2008-2009		Beginning Balance:	119,003.70
	DISCOUNTS	50.20	
	TAX ROLL DECREASES	-4,380.75	
	TAX ROLL INCREASES	24.37	
	TAXES PAID	-93,028.36	
		Amount Sub-total:	-97,334.54
		2008-2009 Ending Balance:	21,669.16
2009-2010		Beginning Balance:	430,859.37
	DISCOUNTS	52.53	
	TAX ROLL DECREASES	-5,473.46	
	TAX ROLL INCREASES	24.88	
	TAXES PAID	-167,882.59	
		Amount Sub-total:	-173,278.64
		2009-2010 Ending Balance:	257,580.73
2010-2011		Beginning Balance:	638,908.26
	DISCOUNTS	326.83	
	TAX ROLL DECREASES	-16,525.44	
	TAX ROLL INCREASES	25.10	
	TAXES PAID	-213,482.68	
		Amount Sub-total:	-229,656.19
		2010-2011 Ending Balance:	409,252.07
2011-2012		Beginning Balance:	1,710,504.69
	DISCOUNTS	1,562.21	
	TAX ROLL DECREASES	-79,996.23	
	TAX ROLL INCREASES	68.42	
	TAXES PAID	-704,379.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-782,744.83
		2011-2012 Ending Balance:	927,759.86
2012-2013		Beginning Balance:	
	DISCOUNTS	-1,331,791.48	
	IMPOSED TAX LEVY	52,749,371.75	
	TAX ROLL DECREASES	-505,754.08	
	TAX ROLL INCREASES	328,482.54	
	TAXES PAID	-49,797,586.76	
		Amount Sub-total:	1,442,721.97
		2012-2013 Ending Balance:	1,442,721.97
District:	4011	PORTLAND SCHL DIST #1JT LOCAL OPT	Balance: 3,075,898.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 629.17
	TAX ROLL DECREASES	-37.61	
	TAXES PAID	-26.19	
		Amount Sub-total:	-63.80
		1996-1997 Ending Balance:	565.37
1997-1998			Beginning Balance: 4,412.97
	TAX ROLL DECREASES	-3,459.45	
	TAXES PAID	-3.37	
		Amount Sub-total:	-3,462.82
		1997-1998 Ending Balance:	950.15
1998-1999			Beginning Balance: 1,558.26
	TAX ROLL DECREASES	-98.23	
		Amount Sub-total:	-98.23
		1998-1999 Ending Balance:	1,460.03
1999-2000			Beginning Balance: 1,969.23
	TAX ROLL DECREASES	-69.40	
	TAXES PAID	-49.29	
		Amount Sub-total:	-118.69
		1999-2000 Ending Balance:	1,850.54
2000-2001			Beginning Balance: 2,655.74
	TAX ROLL DECREASES	-350.73	
	TAXES PAID	-118.06	
		Amount Sub-total:	-468.79
		2000-2001 Ending Balance:	2,186.95
2001-2002			Beginning Balance: 3,623.53
	TAX ROLL DECREASES	-974.61	
	TAXES PAID	-272.50	
		Amount Sub-total:	-1,247.11
		2001-2002 Ending Balance:	2,376.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 5,377.19
	TAX ROLL DECREASES	-2,176.97	
	TAXES PAID	-501.79	
		Amount Sub-total:	-2,678.76
		2002-2003 Ending Balance:	2,698.43
2003-2004			Beginning Balance: 6,772.99
	TAX ROLL DECREASES	-3,492.29	
	TAXES PAID	-341.25	
		Amount Sub-total:	-3,833.54
		2003-2004 Ending Balance:	2,939.45
2004-2005			Beginning Balance: 7,067.46
	TAX ROLL DECREASES	-3,107.68	
	TAXES PAID	-478.86	
		Amount Sub-total:	-3,586.54
		2004-2005 Ending Balance:	3,480.92
District: 4012 PORTLAND SCHOOL DIST #1JT BONDS			Balance: 18,508.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 61.34
	TAX ROLL DECREASES	-31.58	
	TAXES PAID	-3.10	
		Amount Sub-total:	-34.68
		2003-2004 Ending Balance:	26.66
2004-2005			Beginning Balance: 87.62
	TAX ROLL DECREASES	-38.50	
	TAXES PAID	-5.93	
		Amount Sub-total:	-44.43
		2004-2005 Ending Balance:	43.19
2005-2006			Beginning Balance: 57.58
	TAX ROLL DECREASES	-2.10	
	TAXES PAID	-7.65	
		Amount Sub-total:	-9.75
		2005-2006 Ending Balance:	47.83
2006-2007			Beginning Balance: 53.57
	TAX ROLL DECREASES	-4.16	
	TAXES PAID	-17.43	
		Amount Sub-total:	-21.59
		2006-2007 Ending Balance:	31.98
2007-2008			Beginning Balance: 268.69
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-35.89	
	TAXES PAID	-107.91	
		Amount Sub-total:	-143.14
		2007-2008 Ending Balance:	125.55
2008-2009			Beginning Balance: 1,042.01
	DISCOUNTS	0.44	
	TAX ROLL DECREASES	-38.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-814.61	
		Amount Sub-total:	-852.31
		2008-2009 Ending Balance:	189.70
2009-2010		Beginning Balance:	3,253.93
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-41.36	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,267.89	
		Amount Sub-total:	-1,308.68
		2009-2010 Ending Balance:	1,945.25
2010-2011		Beginning Balance:	4,974.03
	DISCOUNTS	2.55	
	TAX ROLL DECREASES	-128.65	
	TAX ROLL INCREASES	0.20	
	TAXES PAID	-1,662.00	
		Amount Sub-total:	-1,787.90
		2010-2011 Ending Balance:	3,186.13
2011-2012		Beginning Balance:	25,902.42
	DISCOUNTS	23.64	
	TAX ROLL DECREASES	-1,211.38	
	TAX ROLL INCREASES	1.04	
	TAXES PAID	-10,666.51	
		Amount Sub-total:	-11,853.21
		2011-2012 Ending Balance:	14,049.21
2012-2013		Beginning Balance:	
	DISCOUNTS	-6,388.58	
	IMPOSED TAX LEVY	253,038.12	
	TAX ROLL DECREASES	-2,426.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	1,575.73	
	TAXES PAID	-238,878.45	
		Amount Sub-total:	6,920.76
		2012-2013 Ending Balance:	6,920.76
District:	4015	PORTLAND SCHL DIST#1JT CANCEL/OMIT	Balance: 26,566.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	42.76
		Amount Sub-total:	
		1982-1983 Ending Balance:	42.76
1983-1984		Beginning Balance:	12.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	12.25
1984-1985	TAXES PAID	-6.37	Beginning Balance: 40.00
		Amount Sub-total:	-6.37
		1984-1985 Ending Balance:	33.63
1985-1986	TAXES PAID	-7.10	Beginning Balance: 47.23
		Amount Sub-total:	-7.10
		1985-1986 Ending Balance:	40.13
1986-1987	TAXES PAID	-19.62	Beginning Balance: 36.37
		Amount Sub-total:	-19.62
		1986-1987 Ending Balance:	16.75
1987-1988	TAX ROLL DECREASES	-10.29	Beginning Balance: 91.29
	TAXES PAID	-20.56	
		Amount Sub-total:	-30.85
		1987-1988 Ending Balance:	60.44
1988-1989	TAX ROLL DECREASES	-9.87	Beginning Balance: 68.33
	TAXES PAID	-9.85	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-19.72
		1988-1989 Ending Balance:	48.61
1989-1990		Beginning Balance:	83.02
	TAX ROLL DECREASES	-14.26	
	TAXES PAID	-12.20	
		Amount Sub-total:	-26.46
		1989-1990 Ending Balance:	56.56
1990-1991		Beginning Balance:	88.87
	TAX ROLL DECREASES	-14.21	
	TAXES PAID	-9.05	
		Amount Sub-total:	-23.26
		1990-1991 Ending Balance:	65.61
1991-1992		Beginning Balance:	89.82
	TAX ROLL DECREASES	-15.95	
		Amount Sub-total:	-15.95
		1991-1992 Ending Balance:	73.87
1992-1993		Beginning Balance:	74.96
	TAX ROLL DECREASES	-3.24	
		Amount Sub-total:	-3.24
		1992-1993 Ending Balance:	71.72
1993-1994		Beginning Balance:	1,690.69
	TAX ROLL DECREASES	-1,622.96	
		Amount Sub-total:	-1,622.96
		1993-1994 Ending Balance:	67.73
District: 4021	GRESHAM-BARLOW SCHL DIST #10	Balance:	590.06



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.16
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.16
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1992-1993	TAX ROLL DECREASES	-0.13	Beginning Balance: 3.21
		Amount Sub-total:	-0.13
		1992-1993 Ending Balance:	3.08
1993-1994	TAX ROLL DECREASES	-86.43	Beginning Balance: 90.06
		Amount Sub-total:	-86.43
		1993-1994 Ending Balance:	3.63
District: 4022	GRESHAM-BARLOW SCHL DIST #10 BONDS		Balance: 8.07



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 36.02
			Amount Sub-total:
			1982-1983 Ending Balance: 36.02
1983-1984			Beginning Balance: 22.89
			Amount Sub-total:
			1983-1984 Ending Balance: 22.89
1984-1985	TAXES PAID	-11.99	Beginning Balance: 75.46
			Amount Sub-total: -11.99
			1984-1985 Ending Balance: 63.47
1985-1986	TAXES PAID	-12.99	Beginning Balance: 86.36
			Amount Sub-total: -12.99
			1985-1986 Ending Balance: 73.37
1986-1987	TAXES PAID	-38.48	Beginning Balance: 71.58
			Amount Sub-total: -38.48
			1986-1987 Ending Balance: 33.10
1987-1988	TAX ROLL DECREASES	-21.26	Beginning Balance: 188.73
	TAXES PAID	-42.48	
			Amount Sub-total: -63.74
			1987-1988 Ending Balance: 124.99
1988-1989	TAX ROLL DECREASES	-21.45	Beginning Balance: 148.45
	TAXES PAID	-21.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-42.84
		1988-1989 Ending Balance:	105.61
1989-1990		Beginning Balance:	142.95
	TAX ROLL DECREASES	-24.52	
	TAXES PAID	-20.97	
		Amount Sub-total:	-45.49
		1989-1990 Ending Balance:	97.46
1990-1991		Beginning Balance:	153.65
	TAX ROLL DECREASES	-24.58	
	TAXES PAID	-15.66	
		Amount Sub-total:	-40.24
		1990-1991 Ending Balance:	113.41
1991-1992		Beginning Balance:	169.38
	TAX ROLL DECREASES	-30.09	
		Amount Sub-total:	-30.09
		1991-1992 Ending Balance:	139.29
1992-1993		Beginning Balance:	154.87
	TAX ROLL DECREASES	-6.68	
		Amount Sub-total:	-6.68
		1992-1993 Ending Balance:	148.19
1993-1994		Beginning Balance:	3,406.33
	TAX ROLL DECREASES	-3,270.09	
		Amount Sub-total:	-3,270.09
		1993-1994 Ending Balance:	136.24
1994-1995		Beginning Balance:	232.75
	TAX ROLL DECREASES	-3.87	
	TAXES PAID	-1.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.61
		1994-1995 Ending Balance:	227.14
1995-1996		Beginning Balance:	196.21
	TAX ROLL DECREASES	-3.01	
	TAXES PAID	-0.38	
		Amount Sub-total:	-3.39
		1995-1996 Ending Balance:	192.82
1996-1997		Beginning Balance:	307.99
	TAX ROLL DECREASES	-18.41	
	TAXES PAID	-12.85	
		Amount Sub-total:	-31.26
		1996-1997 Ending Balance:	276.73
1997-1998		Beginning Balance:	1,263.18
	TAX ROLL DECREASES	-990.22	
	TAXES PAID	-0.97	
		Amount Sub-total:	-991.19
		1997-1998 Ending Balance:	271.99
1998-1999		Beginning Balance:	639.78
	TAX ROLL DECREASES	-40.33	
		Amount Sub-total:	-40.33
		1998-1999 Ending Balance:	599.45
1999-2000		Beginning Balance:	787.72
	TAX ROLL DECREASES	-27.77	
	TAXES PAID	-19.71	
		Amount Sub-total:	-47.48
		1999-2000 Ending Balance:	740.24
2000-2001		Beginning Balance:	1,166.74
	TAX ROLL DECREASES	-154.08	
	TAXES PAID	-51.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-205.95
		2000-2001 Ending Balance:	960.79
2001-2002		Beginning Balance:	1,497.97
	TAX ROLL DECREASES	-402.92	
	TAXES PAID	-112.64	
		Amount Sub-total:	-515.56
		2001-2002 Ending Balance:	982.41
2002-2003		Beginning Balance:	1,727.76
	TAX ROLL DECREASES	-699.45	
	TAXES PAID	-161.22	
		Amount Sub-total:	-860.67
		2002-2003 Ending Balance:	867.09
2003-2004		Beginning Balance:	2,183.14
	TAX ROLL DECREASES	-1,125.66	
	TAXES PAID	-109.99	
		Amount Sub-total:	-1,235.65
		2003-2004 Ending Balance:	947.49
2004-2005		Beginning Balance:	2,326.77
	TAX ROLL DECREASES	-1,023.13	
	TAXES PAID	-157.64	
		Amount Sub-total:	-1,180.77
		2004-2005 Ending Balance:	1,146.00
2005-2006		Beginning Balance:	1,615.88
	TAX ROLL DECREASES	-58.92	
	TAXES PAID	-214.29	
		Amount Sub-total:	-273.21
		2005-2006 Ending Balance:	1,342.67
2006-2007		Beginning Balance:	3,067.70
	TAX ROLL DECREASES	-238.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-997.21	
		Amount Sub-total:	-1,235.34
		2006-2007 Ending Balance:	1,832.36
2007-2008		Beginning Balance:	7,442.02
	DISCOUNTS	18.42	
	TAX ROLL DECREASES	-994.51	
	TAXES PAID	-2,990.03	
		Amount Sub-total:	-3,966.12
		2007-2008 Ending Balance:	3,475.90
2008-2009		Beginning Balance:	40,729.52
	DISCOUNTS	17.18	
	TAX ROLL DECREASES	-1,499.33	
	TAX ROLL INCREASES	8.34	
	TAXES PAID	-31,839.39	
		Amount Sub-total:	-33,313.20
		2008-2009 Ending Balance:	7,416.32
2009-2010		Beginning Balance:	145,216.90
	DISCOUNTS	17.70	
	TAX ROLL DECREASES	-1,844.77	
	TAX ROLL INCREASES	8.38	
	TAXES PAID	-56,583.17	
		Amount Sub-total:	-58,401.86
		2009-2010 Ending Balance:	86,815.04
2010-2011		Beginning Balance:	219,966.65
	DISCOUNTS	112.51	
	TAX ROLL DECREASES	-5,689.48	
	TAX ROLL INCREASES	8.64	
	TAXES PAID	-73,498.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-79,067.21
		2010-2011 Ending Balance:	140,899.44
2011-2012		Beginning Balance:	430,584.97
	DISCOUNTS	393.24	
	TAX ROLL DECREASES	-20,137.44	
	TAX ROLL INCREASES	17.23	
	TAXES PAID	-177,313.22	
		Amount Sub-total:	-197,040.19
		2011-2012 Ending Balance:	233,544.78
2012-2013		Beginning Balance:	
	DISCOUNTS	-353,673.71	
	IMPOSED TAX LEVY	14,008,249.03	
	TAX ROLL DECREASES	-134,309.27	
	TAX ROLL INCREASES	87,232.60	
	TAXES PAID	-13,224,365.96	
		Amount Sub-total:	383,132.69
		2012-2013 Ending Balance:	383,132.69
District:	4031	PARKROSE SCHOOL DIST #3	Balance: 866,765.39



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.73
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.73
1983-1984		Beginning Balance:	0.54
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.54
1984-1985		Beginning Balance:	1.31
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1984-1985 Ending Balance:	1.11
1995-1996		Beginning Balance:	76.33
	TAX ROLL DECREASES	-1.17	
	TAXES PAID	-0.15	
		Amount Sub-total:	-1.32
		1995-1996 Ending Balance:	75.01
1996-1997		Beginning Balance:	100.87
	TAX ROLL DECREASES	-6.03	
	TAXES PAID	-4.18	
		Amount Sub-total:	-10.21
		1996-1997 Ending Balance:	90.66
1997-1998		Beginning Balance:	469.41
	TAX ROLL DECREASES	-368.03	
	TAXES PAID	-0.36	
		Amount Sub-total:	-368.39
		1997-1998 Ending Balance:	101.02
1998-1999		Beginning Balance:	215.36
	TAX ROLL DECREASES	-13.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-13.58
		1998-1999 Ending Balance:	201.78
1999-2000		Beginning Balance:	243.13
	TAX ROLL DECREASES	-8.57	
	TAXES PAID	-6.09	
		Amount Sub-total:	-14.66
		1999-2000 Ending Balance:	228.47
2000-2001		Beginning Balance:	346.91
	TAX ROLL DECREASES	-45.81	
	TAXES PAID	-15.43	
		Amount Sub-total:	-61.24
		2000-2001 Ending Balance:	285.67
2001-2002		Beginning Balance:	527.32
	TAX ROLL DECREASES	-141.81	
	TAXES PAID	-39.64	
		Amount Sub-total:	-181.45
		2001-2002 Ending Balance:	345.87
2002-2003		Beginning Balance:	625.50
	TAX ROLL DECREASES	-253.23	
	TAXES PAID	-58.36	
		Amount Sub-total:	-311.59
		2002-2003 Ending Balance:	313.91
2003-2004		Beginning Balance:	941.43
	TAX ROLL DECREASES	-485.39	
	TAXES PAID	-47.43	
		Amount Sub-total:	-532.82
		2003-2004 Ending Balance:	408.61
2004-2005		Beginning Balance:	899.91
	TAX ROLL DECREASES	-395.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-60.94	
		Amount Sub-total:	-456.61
		2004-2005 Ending Balance:	443.30
2005-2006		Beginning Balance:	497.36
	TAX ROLL DECREASES	-18.13	
	TAXES PAID	-65.95	
		Amount Sub-total:	-84.08
		2005-2006 Ending Balance:	413.28
2006-2007		Beginning Balance:	902.54
	TAX ROLL DECREASES	-70.06	
	TAXES PAID	-293.41	
		Amount Sub-total:	-363.47
		2006-2007 Ending Balance:	539.07
2007-2008		Beginning Balance:	1,644.95
	DISCOUNTS	4.07	
	TAX ROLL DECREASES	-219.82	
	TAXES PAID	-660.88	
		Amount Sub-total:	-876.63
		2007-2008 Ending Balance:	768.32
2008-2009		Beginning Balance:	8,659.12
	DISCOUNTS	3.65	
	TAX ROLL DECREASES	-318.77	
	TAX ROLL INCREASES	1.77	
	TAXES PAID	-6,769.10	
		Amount Sub-total:	-7,082.45
		2008-2009 Ending Balance:	1,576.67
2009-2010		Beginning Balance:	38,355.79
	DISCOUNTS	4.69	
	TAX ROLL DECREASES	-487.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.21	
	TAXES PAID	-14,945.17	
		Amount Sub-total:	-15,425.54
		2009-2010 Ending Balance:	22,930.25
2010-2011		Beginning Balance:	51,837.46
	DISCOUNTS	26.51	
	TAX ROLL DECREASES	-1,340.78	
	TAX ROLL INCREASES	2.04	
	TAXES PAID	-17,320.78	
		Amount Sub-total:	-18,633.01
		2010-2011 Ending Balance:	33,204.45
2011-2012		Beginning Balance:	91,923.24
	DISCOUNTS	83.97	
	TAX ROLL DECREASES	-4,299.00	
	TAX ROLL INCREASES	3.67	
	TAXES PAID	-37,853.61	
		Amount Sub-total:	-42,064.97
		2011-2012 Ending Balance:	49,858.27
2012-2013		Beginning Balance:	
	DISCOUNTS	-93,200.77	
	IMPOSED TAX LEVY	3,691,479.94	
	TAX ROLL DECREASES	-35,393.43	
	TAX ROLL INCREASES	22,987.71	
	TAXES PAID	-3,484,909.61	
		Amount Sub-total:	100,963.84
		2012-2013 Ending Balance:	100,963.84
District:	4032	PARKROSE SCHOOL DIST #3 BONDS	Balance: 212,750.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 7.96
	TAX ROLL DECREASES	-4.07	
	TAXES PAID	-0.40	
		Amount Sub-total:	-4.47
		2003-2004 Ending Balance:	3.49
2004-2005			Beginning Balance: 4.06
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-0.27	
		Amount Sub-total:	-2.05
		2004-2005 Ending Balance:	2.01
2005-2006			Beginning Balance: 1.75
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.30
		2005-2006 Ending Balance:	1.45
2006-2007			Beginning Balance: 8.03
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-2.61	
		Amount Sub-total:	-3.23
		2006-2007 Ending Balance:	4.80
2007-2008			Beginning Balance: 16.82
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.25	
	TAXES PAID	-6.75	
		Amount Sub-total:	-8.96
		2007-2008 Ending Balance:	7.86
2008-2009			Beginning Balance: 22.85
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.85	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-17.91	
		Amount Sub-total:	-18.75
		2008-2009 Ending Balance:	4.10
2009-2010		Beginning Balance:	36.31
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-14.18	
		Amount Sub-total:	-14.64
		2009-2010 Ending Balance:	21.67
2010-2011		Beginning Balance:	269.16
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-6.95	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-89.96	
		Amount Sub-total:	-96.76
		2010-2011 Ending Balance:	172.40
2011-2012		Beginning Balance:	489.85
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-22.90	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-201.71	
		Amount Sub-total:	-224.12
		2011-2012 Ending Balance:	265.73
2012-2013		Beginning Balance:	
	DISCOUNTS	-768.04	
	IMPOSED TAX LEVY	30,419.11	
	TAX ROLL DECREASES	-291.64	
	TAX ROLL INCREASES	189.43	
	TAXES PAID	-28,716.89	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			831.97
2012-2013 Ending Balance:			831.97
District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	Balance: 1,315.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 27.64
			Amount Sub-total:
			1982-1983 Ending Balance: 27.64
1983-1984			Beginning Balance: 14.93
			Amount Sub-total:
			1983-1984 Ending Balance: 14.93
1984-1985			Beginning Balance: 54.11
	TAXES PAID	-8.61	
			Amount Sub-total: -8.61
			1984-1985 Ending Balance: 45.50
1985-1986			Beginning Balance: 63.56
	TAXES PAID	-9.55	
			Amount Sub-total: -9.55
			1985-1986 Ending Balance: 54.01
1986-1987			Beginning Balance: 56.41
	TAXES PAID	-30.29	
			Amount Sub-total: -30.29
			1986-1987 Ending Balance: 26.12
1987-1988			Beginning Balance: 149.12
	TAX ROLL DECREASES	-16.82	
	TAXES PAID	-33.61	
			Amount Sub-total: -50.43
			1987-1988 Ending Balance: 98.69
1988-1989			Beginning Balance: 111.98
	TAX ROLL DECREASES	-16.15	
	TAXES PAID	-16.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-32.26
		1988-1989 Ending Balance:	79.72
1989-1990		Beginning Balance:	113.57
	TAX ROLL DECREASES	-19.51	
	TAXES PAID	-16.69	
		Amount Sub-total:	-36.20
		1989-1990 Ending Balance:	77.37
1990-1991		Beginning Balance:	127.70
	TAX ROLL DECREASES	-20.40	
	TAXES PAID	-12.99	
		Amount Sub-total:	-33.39
		1990-1991 Ending Balance:	94.31
1991-1992		Beginning Balance:	129.21
	TAX ROLL DECREASES	-22.95	
		Amount Sub-total:	-22.95
		1991-1992 Ending Balance:	106.26
1992-1993		Beginning Balance:	108.75
	TAX ROLL DECREASES	-4.69	
		Amount Sub-total:	-4.69
		1992-1993 Ending Balance:	104.06
1993-1994		Beginning Balance:	2,464.51
	TAX ROLL DECREASES	-2,365.84	
		Amount Sub-total:	-2,365.84
		1993-1994 Ending Balance:	98.67
District: 4041 GRESHAM ELEM SCHOOL #4		Balance:	827.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.45
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.45
1983-1984		Beginning Balance:	2.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.46
1984-1985		Beginning Balance:	7.78
	TAXES PAID	-1.24	
		Amount Sub-total:	-1.24
		1984-1985 Ending Balance:	6.54
1985-1986		Beginning Balance:	8.13
	TAXES PAID	-1.22	
		Amount Sub-total:	-1.22
		1985-1986 Ending Balance:	6.91
1986-1987		Beginning Balance:	6.00
	TAXES PAID	-3.19	
		Amount Sub-total:	-3.19
		1986-1987 Ending Balance:	2.81
1987-1988		Beginning Balance:	15.47
	TAX ROLL DECREASES	-1.72	
	TAXES PAID	-3.44	
		Amount Sub-total:	-5.16
		1987-1988 Ending Balance:	10.31
1988-1989		Beginning Balance:	11.13
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-1.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.20
		1988-1989 Ending Balance:	7.93
1989-1990		Beginning Balance:	9.78
	TAX ROLL DECREASES	-1.67	
	TAXES PAID	-1.43	
		Amount Sub-total:	-3.10
		1989-1990 Ending Balance:	6.68
1990-1991		Beginning Balance:	10.04
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-1.01	
		Amount Sub-total:	-2.60
		1990-1991 Ending Balance:	7.44
1991-1992		Beginning Balance:	10.43
	TAX ROLL DECREASES	-1.84	
		Amount Sub-total:	-1.84
		1991-1992 Ending Balance:	8.59
1992-1993		Beginning Balance:	31.10
	TAX ROLL DECREASES	-1.33	
		Amount Sub-total:	-1.33
		1992-1993 Ending Balance:	29.77
1993-1994		Beginning Balance:	608.00
	TAX ROLL DECREASES	-583.67	
		Amount Sub-total:	-583.67
		1993-1994 Ending Balance:	24.33
1994-1995		Beginning Balance:	53.60
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-0.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.29
		1994-1995 Ending Balance:	52.31
1995-1996		Beginning Balance:	55.80
	TAX ROLL DECREASES	-0.85	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.96
		1995-1996 Ending Balance:	54.84
1996-1997		Beginning Balance:	79.30
	TAX ROLL DECREASES	-4.74	
	TAXES PAID	-3.32	
		Amount Sub-total:	-8.06
		1996-1997 Ending Balance:	71.24
1997-1998		Beginning Balance:	367.46
	TAX ROLL DECREASES	-288.09	
	TAXES PAID	-0.28	
		Amount Sub-total:	-288.37
		1997-1998 Ending Balance:	79.09
1998-1999		Beginning Balance:	156.41
	TAX ROLL DECREASES	-9.86	
		Amount Sub-total:	-9.86
		1998-1999 Ending Balance:	146.55
1999-2000		Beginning Balance:	185.77
	TAX ROLL DECREASES	-6.55	
	TAXES PAID	-4.66	
		Amount Sub-total:	-11.21
		1999-2000 Ending Balance:	174.56
2000-2001		Beginning Balance:	250.97
	TAX ROLL DECREASES	-33.16	
	TAXES PAID	-11.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-44.33
		2000-2001 Ending Balance:	206.64
2001-2002		Beginning Balance:	354.47
	TAX ROLL DECREASES	-95.34	
	TAXES PAID	-26.65	
		Amount Sub-total:	-121.99
		2001-2002 Ending Balance:	232.48
2002-2003		Beginning Balance:	444.16
	TAX ROLL DECREASES	-179.79	
	TAXES PAID	-41.44	
		Amount Sub-total:	-221.23
		2002-2003 Ending Balance:	222.93
2003-2004		Beginning Balance:	533.61
	TAX ROLL DECREASES	-275.09	
	TAXES PAID	-26.89	
		Amount Sub-total:	-301.98
		2003-2004 Ending Balance:	231.63
2004-2005		Beginning Balance:	632.92
	TAX ROLL DECREASES	-278.31	
	TAXES PAID	-42.87	
		Amount Sub-total:	-321.18
		2004-2005 Ending Balance:	311.74
2005-2006		Beginning Balance:	411.81
	TAX ROLL DECREASES	-15.02	
	TAXES PAID	-54.61	
		Amount Sub-total:	-69.63
		2005-2006 Ending Balance:	342.18
2006-2007		Beginning Balance:	738.71
	TAX ROLL DECREASES	-57.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-240.13	
		Amount Sub-total:	-297.47
		2006-2007 Ending Balance:	441.24
2007-2008		Beginning Balance:	1,720.31
	DISCOUNTS	4.26	
	TAX ROLL DECREASES	-229.89	
	TAXES PAID	-691.18	
		Amount Sub-total:	-916.81
		2007-2008 Ending Balance:	803.50
2008-2009		Beginning Balance:	224.90
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-8.27	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-175.83	
		Amount Sub-total:	-183.96
		2008-2009 Ending Balance:	40.94
District:	4042 GRESHAM ELEM SCHOOL #4 BONDS		Balance: 3,528.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 1.62
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.77
		2004-2005 Ending Balance:	0.85
2005-2006			Beginning Balance: 1.09
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.17
		2005-2006 Ending Balance:	0.92
2006-2007			Beginning Balance: 1.00
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.39
		2006-2007 Ending Balance:	0.61
2007-2008			Beginning Balance: 3.14
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-1.25	
		Amount Sub-total:	-1.66
		2007-2008 Ending Balance:	1.48
2008-2009			Beginning Balance: 0.07
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		2008-2009 Ending Balance:	0.01
District:	4045	GRESHAM ELEM SCHOOL #4 CANCEL/OMIT	Balance: 3.87



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.97
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.97
1983-1984		Beginning Balance:	1.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.16
1984-1985	TAXES PAID	-0.66	Beginning Balance: 4.20
		Amount Sub-total:	-0.66
		1984-1985 Ending Balance:	3.54
1985-1986	TAXES PAID	-0.71	Beginning Balance: 4.65
		Amount Sub-total:	-0.71
		1985-1986 Ending Balance:	3.94
1986-1987	TAXES PAID	-2.16	Beginning Balance: 3.96
		Amount Sub-total:	-2.16
		1986-1987 Ending Balance:	1.80
1987-1988	TAX ROLL DECREASES	-1.22	Beginning Balance: 10.89
	TAXES PAID	-2.44	
		Amount Sub-total:	-3.66
		1987-1988 Ending Balance:	7.23
1988-1989	TAX ROLL DECREASES	-1.26	Beginning Balance: 8.76
	TAXES PAID	-1.25	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.51
		1988-1989 Ending Balance:	6.25
1989-1990		Beginning Balance:	8.23
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	-1.22	
		Amount Sub-total:	-2.65
		1989-1990 Ending Balance:	5.58
1990-1991		Beginning Balance:	7.44
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-0.75	
		Amount Sub-total:	-1.93
		1990-1991 Ending Balance:	5.51
1991-1992		Beginning Balance:	8.86
	TAX ROLL DECREASES	-1.59	
		Amount Sub-total:	-1.59
		1991-1992 Ending Balance:	7.27
1992-1993		Beginning Balance:	7.42
	TAX ROLL DECREASES	-0.32	
		Amount Sub-total:	-0.32
		1992-1993 Ending Balance:	7.10
1993-1994		Beginning Balance:	168.48
	TAX ROLL DECREASES	-161.79	
		Amount Sub-total:	-161.79
		1993-1994 Ending Balance:	6.69
District: 4061 ORIENT ELEM SCHL #6		Balance:	58.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.03
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.03
1990-1991		Beginning Balance:	3.01
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.80
		1990-1991 Ending Balance:	2.21
1991-1992		Beginning Balance:	1.94
	TAX ROLL DECREASES	-0.32	
		Amount Sub-total:	-0.32
		1991-1992 Ending Balance:	1.62
1992-1993		Beginning Balance:	1.53
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		1992-1993 Ending Balance:	1.47
1993-1994		Beginning Balance:	42.25
	TAX ROLL DECREASES	-40.45	
		Amount Sub-total:	-40.45
		1993-1994 Ending Balance:	1.80
1994-1995		Beginning Balance:	3.47
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.09
		1994-1995 Ending Balance:	3.38
1995-1996		Beginning Balance:	3.36
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	3.30
1996-1997		Beginning Balance:	4.57
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.44
		1996-1997 Ending Balance:	4.13
1997-1998		Beginning Balance:	20.24
	TAX ROLL DECREASES	-15.78	
		Amount Sub-total:	-15.78
		1997-1998 Ending Balance:	4.46
1998-1999		Beginning Balance:	10.68
	TAX ROLL DECREASES	-0.67	
		Amount Sub-total:	-0.67
		1998-1999 Ending Balance:	10.01
1999-2000		Beginning Balance:	10.82
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.62
		1999-2000 Ending Balance:	10.20
2000-2001		Beginning Balance:	14.85
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-0.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.63
		2000-2001 Ending Balance:	12.22
2001-2002		Beginning Balance:	20.36
	TAX ROLL DECREASES	-5.45	
	TAXES PAID	-1.53	
		Amount Sub-total:	-6.98
		2001-2002 Ending Balance:	13.38
2002-2003		Beginning Balance:	23.84
	TAX ROLL DECREASES	-9.68	
	TAXES PAID	-2.22	
		Amount Sub-total:	-11.90
		2002-2003 Ending Balance:	11.94
2003-2004		Beginning Balance:	30.64
	TAX ROLL DECREASES	-15.77	
	TAXES PAID	-1.54	
		Amount Sub-total:	-17.31
		2003-2004 Ending Balance:	13.33
2004-2005		Beginning Balance:	31.20
	TAX ROLL DECREASES	-13.72	
	TAXES PAID	-2.10	
		Amount Sub-total:	-15.82
		2004-2005 Ending Balance:	15.38
2005-2006		Beginning Balance:	20.83
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-2.75	
		Amount Sub-total:	-3.51
		2005-2006 Ending Balance:	17.32
2006-2007		Beginning Balance:	37.48
	TAX ROLL DECREASES	-2.91	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-12.17	
		Amount Sub-total:	-15.08
		2006-2007 Ending Balance:	22.40
2007-2008		Beginning Balance:	86.32
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-11.55	
	TAXES PAID	-34.74	
		Amount Sub-total:	-46.08
		2007-2008 Ending Balance:	40.24
2008-2009		Beginning Balance:	489.71
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-18.03	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-382.83	
		Amount Sub-total:	-400.55
		2008-2009 Ending Balance:	89.16
2009-2010		Beginning Balance:	1,158.61
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-14.73	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-451.43	
		Amount Sub-total:	-465.96
		2009-2010 Ending Balance:	692.65
District:	4062 ORIENT ELEM SCHL #6 BONDS	Balance:	970.78



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 0.06
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		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: 1.72
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.53	
		Amount Sub-total:	-0.66
		2006-2007 Ending Balance:	1.06
2007-2008			Beginning Balance: 1.30
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.73
		2007-2008 Ending Balance:	0.57
2009-2010			Beginning Balance: 1.37
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.57
		2009-2010 Ending Balance:	0.80
District: 4065	ORIENT ELEM SCHL #6 CANCEL & OMIT		Balance: 2.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 41.59
			Amount Sub-total:
			1982-1983 Ending Balance: 41.59
1983-1984			Beginning Balance: 26.50
			Amount Sub-total:
			1983-1984 Ending Balance: 26.50
1984-1985	TAXES PAID	-15.18	Beginning Balance: 95.59
			Amount Sub-total: -15.18
			1984-1985 Ending Balance: 80.41
1985-1986	TAXES PAID	-17.67	Beginning Balance: 117.54
			Amount Sub-total: -17.67
			1985-1986 Ending Balance: 99.87
1986-1987	TAXES PAID	-53.70	Beginning Balance: 99.99
			Amount Sub-total: -53.70
			1986-1987 Ending Balance: 46.29
1987-1988	TAX ROLL DECREASES	-29.60	Beginning Balance: 262.46
	TAXES PAID	-59.15	
			Amount Sub-total: -88.75
			1987-1988 Ending Balance: 173.71
1988-1989	TAX ROLL DECREASES	-28.18	Beginning Balance: 195.09
	TAXES PAID	-28.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-56.28
		1988-1989 Ending Balance:	138.81
1989-1990		Beginning Balance:	190.61
	TAX ROLL DECREASES	-32.76	
	TAXES PAID	-28.02	
		Amount Sub-total:	-60.78
		1989-1990 Ending Balance:	129.83
1990-1991		Beginning Balance:	194.96
	TAX ROLL DECREASES	-31.17	
	TAXES PAID	-19.85	
		Amount Sub-total:	-51.02
		1990-1991 Ending Balance:	143.94
1991-1992		Beginning Balance:	227.32
	TAX ROLL DECREASES	-40.38	
		Amount Sub-total:	-40.38
		1991-1992 Ending Balance:	186.94
1992-1993		Beginning Balance:	199.72
	TAX ROLL DECREASES	-8.63	
		Amount Sub-total:	-8.63
		1992-1993 Ending Balance:	191.09
1993-1994		Beginning Balance:	4,730.74
	TAX ROLL DECREASES	-4,541.42	
		Amount Sub-total:	-4,541.42
		1993-1994 Ending Balance:	189.32
1994-1995		Beginning Balance:	345.97
	TAX ROLL DECREASES	-5.76	
	TAXES PAID	-2.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.35
		1994-1995 Ending Balance:	337.62
1995-1996		Beginning Balance:	274.41
	TAX ROLL DECREASES	-4.20	
	TAXES PAID	-0.54	
		Amount Sub-total:	-4.74
		1995-1996 Ending Balance:	269.67
1996-1997		Beginning Balance:	430.81
	TAX ROLL DECREASES	-25.75	
	TAXES PAID	-17.95	
		Amount Sub-total:	-43.70
		1996-1997 Ending Balance:	387.11
1997-1998		Beginning Balance:	1,802.82
	TAX ROLL DECREASES	-1,413.23	
	TAXES PAID	-1.39	
		Amount Sub-total:	-1,414.62
		1997-1998 Ending Balance:	388.20
1998-1999		Beginning Balance:	814.17
	TAX ROLL DECREASES	-51.32	
		Amount Sub-total:	-51.32
		1998-1999 Ending Balance:	762.85
1999-2000		Beginning Balance:	991.44
	TAX ROLL DECREASES	-34.95	
	TAXES PAID	-24.82	
		Amount Sub-total:	-59.77
		1999-2000 Ending Balance:	931.67
2000-2001		Beginning Balance:	1,467.50
	TAX ROLL DECREASES	-193.80	
	TAXES PAID	-65.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-259.04
		2000-2001 Ending Balance:	1,208.46
2001-2002		Beginning Balance:	1,977.47
	TAX ROLL DECREASES	-531.87	
	TAXES PAID	-148.71	
		Amount Sub-total:	-680.58
		2001-2002 Ending Balance:	1,296.89
2002-2003		Beginning Balance:	2,414.42
	TAX ROLL DECREASES	-977.49	
	TAXES PAID	-225.31	
		Amount Sub-total:	-1,202.80
		2002-2003 Ending Balance:	1,211.62
2003-2004		Beginning Balance:	3,216.74
	TAX ROLL DECREASES	-1,658.63	
	TAXES PAID	-162.07	
		Amount Sub-total:	-1,820.70
		2003-2004 Ending Balance:	1,396.04
2004-2005		Beginning Balance:	3,472.37
	TAX ROLL DECREASES	-1,526.86	
	TAXES PAID	-235.24	
		Amount Sub-total:	-1,762.10
		2004-2005 Ending Balance:	1,710.27
2005-2006		Beginning Balance:	2,467.54
	TAX ROLL DECREASES	-89.98	
	TAXES PAID	-327.21	
		Amount Sub-total:	-417.19
		2005-2006 Ending Balance:	2,050.35
2006-2007		Beginning Balance:	4,621.83
	TAX ROLL DECREASES	-358.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,502.49	
		Amount Sub-total:	-1,861.28
		2006-2007 Ending Balance:	2,760.55
2007-2008		Beginning Balance:	11,323.57
	DISCOUNTS	28.04	
	TAX ROLL DECREASES	-1,513.22	
	TAXES PAID	-4,549.54	
		Amount Sub-total:	-6,034.72
		2007-2008 Ending Balance:	5,288.85
2008-2009		Beginning Balance:	63,611.87
	DISCOUNTS	26.83	
	TAX ROLL DECREASES	-2,341.68	
	TAX ROLL INCREASES	13.03	
	TAXES PAID	-49,727.13	
		Amount Sub-total:	-52,028.95
		2008-2009 Ending Balance:	11,582.92
2009-2010		Beginning Balance:	232,071.40
	DISCOUNTS	28.27	
	TAX ROLL DECREASES	-2,948.13	
	TAX ROLL INCREASES	13.40	
	TAXES PAID	-90,425.67	
		Amount Sub-total:	-93,332.13
		2009-2010 Ending Balance:	138,739.27
2010-2011		Beginning Balance:	348,095.41
	DISCOUNTS	178.05	
	TAX ROLL DECREASES	-9,003.53	
	TAX ROLL INCREASES	13.68	
	TAXES PAID	-116,311.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-125,123.20
		2010-2011 Ending Balance:	222,972.21
2011-2012		Beginning Balance:	668,551.27
	DISCOUNTS	610.58	
	TAX ROLL DECREASES	-31,266.56	
	TAX ROLL INCREASES	26.74	
	TAXES PAID	-275,306.81	
		Amount Sub-total:	-305,936.05
		2011-2012 Ending Balance:	362,615.22
2012-2013		Beginning Balance:	
	DISCOUNTS	-544,364.37	
	IMPOSED TAX LEVY	21,561,091.19	
	TAX ROLL DECREASES	-206,724.90	
	TAX ROLL INCREASES	134,265.91	
	TAXES PAID	-20,354,561.10	
		Amount Sub-total:	589,706.73
		2012-2013 Ending Balance:	589,706.73
District:	4071 REYNOLDS SCHOOL DIST #7	Balance:	1,347,064.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	4.56
		Amount Sub-total:	
		1982-1983 Ending Balance:	4.56
1983-1984		Beginning Balance:	2.78
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.78
1984-1985	TAXES PAID	-1.46	Beginning Balance: 9.07
		Amount Sub-total:	-1.46
		1984-1985 Ending Balance:	7.61
1985-1986	TAXES PAID	-1.36	Beginning Balance: 9.01
		Amount Sub-total:	-1.36
		1985-1986 Ending Balance:	7.65
1986-1987	TAXES PAID	-3.79	Beginning Balance: 7.04
		Amount Sub-total:	-3.79
		1986-1987 Ending Balance:	3.25
1987-1988	TAX ROLL DECREASES	-1.92	Beginning Balance: 17.08
	TAXES PAID	-3.83	
		Amount Sub-total:	-5.75
		1987-1988 Ending Balance:	11.33
1988-1989	TAX ROLL DECREASES	-1.82	Beginning Balance: 12.48
	TAXES PAID	-1.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.64
		1988-1989 Ending Balance:	8.84
1989-1990		Beginning Balance:	9.01
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-1.34	
		Amount Sub-total:	-2.91
		1989-1990 Ending Balance:	6.10
1990-1991		Beginning Balance:	13.16
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-1.32	
		Amount Sub-total:	-3.40
		1990-1991 Ending Balance:	9.76
1991-1992		Beginning Balance:	13.72
	TAX ROLL DECREASES	-2.43	
		Amount Sub-total:	-2.43
		1991-1992 Ending Balance:	11.29
1992-1993		Beginning Balance:	10.60
	TAX ROLL DECREASES	-0.45	
		Amount Sub-total:	-0.45
		1992-1993 Ending Balance:	10.15
1993-1994		Beginning Balance:	300.82
	TAX ROLL DECREASES	-288.94	
		Amount Sub-total:	-288.94
		1993-1994 Ending Balance:	11.88
1994-1995		Beginning Balance:	24.84
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-0.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.61
		1994-1995 Ending Balance:	24.23
1995-1996		Beginning Balance:	7.52
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.12
		1995-1996 Ending Balance:	7.40
1996-1997		Beginning Balance:	101.40
	TAX ROLL DECREASES	-6.06	
	TAXES PAID	-4.21	
		Amount Sub-total:	-10.27
		1996-1997 Ending Balance:	91.13
1997-1998		Beginning Balance:	575.12
	TAX ROLL DECREASES	-450.84	
	TAXES PAID	-0.43	
		Amount Sub-total:	-451.27
		1997-1998 Ending Balance:	123.85
1998-1999		Beginning Balance:	188.90
	TAX ROLL DECREASES	-11.91	
		Amount Sub-total:	-11.91
		1998-1999 Ending Balance:	176.99
1999-2000		Beginning Balance:	197.69
	TAX ROLL DECREASES	-6.97	
	TAXES PAID	-4.95	
		Amount Sub-total:	-11.92
		1999-2000 Ending Balance:	185.77
2000-2001		Beginning Balance:	275.75
	TAX ROLL DECREASES	-36.42	
	TAXES PAID	-12.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-48.69
		2000-2001 Ending Balance:	227.06
2001-2002		Beginning Balance:	832.66
	TAX ROLL DECREASES	-223.95	
	TAXES PAID	-62.62	
		Amount Sub-total:	-286.57
		2001-2002 Ending Balance:	546.09
2002-2003		Beginning Balance:	857.53
	TAX ROLL DECREASES	-347.15	
	TAXES PAID	-80.02	
		Amount Sub-total:	-427.17
		2002-2003 Ending Balance:	430.36
2003-2004		Beginning Balance:	1,144.31
	TAX ROLL DECREASES	-590.01	
	TAXES PAID	-57.64	
		Amount Sub-total:	-647.65
		2003-2004 Ending Balance:	496.66
2004-2005		Beginning Balance:	1,244.99
	TAX ROLL DECREASES	-547.44	
	TAXES PAID	-84.34	
		Amount Sub-total:	-631.78
		2004-2005 Ending Balance:	613.21
2005-2006		Beginning Balance:	867.67
	TAX ROLL DECREASES	-31.64	
	TAXES PAID	-115.06	
		Amount Sub-total:	-146.70
		2005-2006 Ending Balance:	720.97
2006-2007		Beginning Balance:	1,554.86
	TAX ROLL DECREASES	-120.71	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-505.47	
		Amount Sub-total:	-626.18
		2006-2007 Ending Balance:	928.68
2007-2008		Beginning Balance:	3,509.31
	DISCOUNTS	8.69	
	TAX ROLL DECREASES	-468.95	
	TAXES PAID	-1,409.96	
		Amount Sub-total:	-1,870.22
		2007-2008 Ending Balance:	1,639.09
2008-2009		Beginning Balance:	19,390.40
	DISCOUNTS	8.18	
	TAX ROLL DECREASES	-713.79	
	TAX ROLL INCREASES	3.97	
	TAXES PAID	-15,157.91	
		Amount Sub-total:	-15,859.55
		2008-2009 Ending Balance:	3,530.85
2009-2010		Beginning Balance:	59,617.64
	DISCOUNTS	7.27	
	TAX ROLL DECREASES	-757.37	
	TAX ROLL INCREASES	3.44	
	TAXES PAID	-23,229.74	
		Amount Sub-total:	-23,976.40
		2009-2010 Ending Balance:	35,641.24
2010-2011		Beginning Balance:	89,014.11
	DISCOUNTS	45.55	
	TAX ROLL DECREASES	-2,302.37	
	TAX ROLL INCREASES	3.50	
	TAXES PAID	-29,742.86	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-31,996.18
		2010-2011 Ending Balance:	57,017.93
2011-2012		Beginning Balance:	200,171.69
	DISCOUNTS	182.83	
	TAX ROLL DECREASES	-9,361.55	
	TAX ROLL INCREASES	8.00	
	TAXES PAID	-82,429.96	
		Amount Sub-total:	-91,600.68
		2011-2012 Ending Balance:	108,571.01
2012-2013		Beginning Balance:	
	DISCOUNTS	-189,645.37	
	IMPOSED TAX LEVY	7,511,441.43	
	TAX ROLL DECREASES	-72,018.73	
	TAX ROLL INCREASES	46,775.48	
	TAXES PAID	-7,091,111.11	
		Amount Sub-total:	205,441.70
		2012-2013 Ending Balance:	205,441.70
District:	4072 REYNOLDS SCHOOL DIST #7 BONDS	Balance:	416,509.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 54.94
	TAX ROLL DECREASES	-28.32	
	TAXES PAID	-2.77	
		Amount Sub-total:	-31.09
		2003-2004 Ending Balance:	23.85
2004-2005			Beginning Balance: 20.34
	TAX ROLL DECREASES	-8.93	
	TAXES PAID	-1.37	
		Amount Sub-total:	-10.30
		2004-2005 Ending Balance:	10.04
2005-2006			Beginning Balance: 22.49
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-2.97	
		Amount Sub-total:	-3.79
		2005-2006 Ending Balance:	18.70
2006-2007			Beginning Balance: 22.72
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-7.38	
		Amount Sub-total:	-9.14
		2006-2007 Ending Balance:	13.58
2007-2008			Beginning Balance: 143.46
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-19.17	
	TAXES PAID	-57.63	
		Amount Sub-total:	-76.45
		2007-2008 Ending Balance:	67.01
2008-2009			Beginning Balance: 316.55
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-11.65	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-247.44	
		Amount Sub-total:	-258.90
		2008-2009 Ending Balance:	57.65
2009-2010		Beginning Balance:	163.22
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.07	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-63.64	
		Amount Sub-total:	-65.68
		2009-2010 Ending Balance:	97.54
2010-2011		Beginning Balance:	1,025.13
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-26.51	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-342.53	
		Amount Sub-total:	-368.47
		2010-2011 Ending Balance:	656.66
2011-2012		Beginning Balance:	706.84
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-33.06	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-291.07	
		Amount Sub-total:	-323.46
		2011-2012 Ending Balance:	383.38
2012-2013		Beginning Balance:	
	DISCOUNTS	-1,755.94	
	IMPOSED TAX LEVY	69,549.26	
	TAX ROLL DECREASES	-666.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	433.10	
	TAXES PAID	-65,657.35	
		Amount Sub-total:	1,902.26
		2012-2013 Ending Balance:	1,902.26
District:	4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT	Balance:	3,230.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.38
1983-1984		Beginning Balance:	0.30
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.30
1984-1985	TAXES PAID	-0.11	Beginning Balance: 0.70
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.59
1985-1986	TAXES PAID	-0.11	Beginning Balance: 0.74
		Amount Sub-total:	-0.11
		1985-1986 Ending Balance:	0.63
1986-1987	TAXES PAID	-0.35	Beginning Balance: 0.70
		Amount Sub-total:	-0.35
		1986-1987 Ending Balance:	0.35
1987-1988	TAX ROLL DECREASES	-0.18	Beginning Balance: 1.68
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.54
		1987-1988 Ending Balance:	1.14
1988-1989	TAX ROLL DECREASES	-0.19	Beginning Balance: 1.40
	TAXES PAID	-0.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.38
		1988-1989 Ending Balance:	1.02
1989-1990		Beginning Balance:	1.24
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.41
		1989-1990 Ending Balance:	0.83
1990-1991		Beginning Balance:	1.52
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.38
		1990-1991 Ending Balance:	1.14
1991-1992		Beginning Balance:	1.63
	TAX ROLL DECREASES	-0.28	
		Amount Sub-total:	-0.28
		1991-1992 Ending Balance:	1.35
1992-1993		Beginning Balance:	1.51
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		1992-1993 Ending Balance:	1.45
1993-1994		Beginning Balance:	33.25
	TAX ROLL DECREASES	-31.80	
		Amount Sub-total:	-31.80
		1993-1994 Ending Balance:	1.45
1994-1995		Beginning Balance:	2.75
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.07
		1994-1995 Ending Balance:	2.68
1995-1996		Beginning Balance:	2.12
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	2.09
1996-1997		Beginning Balance:	3.55
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.34
		1996-1997 Ending Balance:	3.21
1997-1998		Beginning Balance:	14.92
	TAX ROLL DECREASES	-11.66	
		Amount Sub-total:	-11.66
		1997-1998 Ending Balance:	3.26
1998-1999		Beginning Balance:	55.30
	TAX ROLL DECREASES	-3.48	
		Amount Sub-total:	-3.48
		1998-1999 Ending Balance:	51.82
1999-2000		Beginning Balance:	71.12
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-1.76	
		Amount Sub-total:	-4.27
		1999-2000 Ending Balance:	66.85
2000-2001		Beginning Balance:	101.38
	TAX ROLL DECREASES	-13.40	
	TAXES PAID	-4.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
Amount Sub-total:			-17.91
2000-2001 Ending Balance:			83.47
2001-2002			Beginning Balance: 139.04
	TAX ROLL DECREASES	-37.38	
	TAXES PAID	-10.45	
Amount Sub-total:			-47.83
2001-2002 Ending Balance:			91.21
2002-2003			Beginning Balance: 137.23
	TAX ROLL DECREASES	-55.59	
	TAXES PAID	-12.80	
Amount Sub-total:			-68.39
2002-2003 Ending Balance:			68.84
2003-2004			Beginning Balance: 190.51
	TAX ROLL DECREASES	-98.21	
	TAXES PAID	-9.60	
Amount Sub-total:			-107.81
2003-2004 Ending Balance:			82.70
2004-2005			Beginning Balance: 199.68
	TAX ROLL DECREASES	-87.78	
	TAXES PAID	-13.53	
Amount Sub-total:			-101.31
2004-2005 Ending Balance:			98.37
2005-2006			Beginning Balance: 137.86
	TAX ROLL DECREASES	-5.03	
	TAXES PAID	-18.29	
Amount Sub-total:			-23.32
2005-2006 Ending Balance:			114.54
2006-2007			Beginning Balance: 254.07
	TAX ROLL DECREASES	-19.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAXES PAID	-82.58	
		Amount Sub-total:	-102.30
		2006-2007 Ending Balance:	151.77
2007-2008		Beginning Balance:	600.34
	DISCOUNTS	1.49	
	TAX ROLL DECREASES	-80.22	
	TAXES PAID	-241.17	
		Amount Sub-total:	-319.90
		2007-2008 Ending Balance:	280.44
2008-2009		Beginning Balance:	3,496.92
	DISCOUNTS	1.47	
	TAX ROLL DECREASES	-128.74	
	TAX ROLL INCREASES	0.72	
	TAXES PAID	-2,733.63	
		Amount Sub-total:	-2,860.18
		2008-2009 Ending Balance:	636.74
2009-2010		Beginning Balance:	12,695.82
	DISCOUNTS	1.56	
	TAX ROLL DECREASES	-161.29	
	TAX ROLL INCREASES	0.73	
	TAXES PAID	-4,946.86	
		Amount Sub-total:	-5,105.86
		2009-2010 Ending Balance:	7,589.96
2010-2011		Beginning Balance:	19,325.29
	DISCOUNTS	9.89	
	TAX ROLL DECREASES	-499.85	
	TAX ROLL INCREASES	0.76	
	TAXES PAID	-6,457.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6,946.47
		2010-2011 Ending Balance:	12,378.82
2011-2012		Beginning Balance:	53,145.18
	DISCOUNTS	48.52	
	TAX ROLL DECREASES	-2,485.48	
	TAX ROLL INCREASES	2.13	
	TAXES PAID	-21,885.00	
		Amount Sub-total:	-24,319.83
		2011-2012 Ending Balance:	28,825.35
2012-2013		Beginning Balance:	
	DISCOUNTS	-31,529.07	
	IMPOSED TAX LEVY	1,248,798.10	
	TAX ROLL DECREASES	-11,973.32	
	TAX ROLL INCREASES	7,776.55	
	TAXES PAID	-1,178,917.04	
		Amount Sub-total:	34,155.22
		2012-2013 Ending Balance:	34,155.22
District:	4090 SCAPPOOSE SCHOOL DIST #9	Balance:	84,697.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.29
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			1996-1997 Ending Balance: 0.28
1997-1998			Beginning Balance: 1.26
	TAX ROLL DECREASES	-0.97	
			Amount Sub-total: -0.97
			1997-1998 Ending Balance: 0.29
1998-1999			Beginning Balance: 0.71
	TAX ROLL DECREASES	-0.04	
			Amount Sub-total: -0.04
			1998-1999 Ending Balance: 0.67
1999-2000			Beginning Balance: 0.83
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.05
			1999-2000 Ending Balance: 0.78
2000-2001			Beginning Balance: 1.24
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.21
			2000-2001 Ending Balance: 1.03
2001-2002			Beginning Balance: 1.63
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.54
			2001-2002 Ending Balance: 1.09
2002-2003			Beginning Balance: 1.77
	TAX ROLL DECREASES	-0.76	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.94
		2002-2003 Ending Balance:	0.83
2003-2004		Beginning Balance:	2.44
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-0.12	
		Amount Sub-total:	-1.40
		2003-2004 Ending Balance:	1.04
2004-2005		Beginning Balance:	2.51
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-0.16	
		Amount Sub-total:	-1.25
		2004-2005 Ending Balance:	1.26
2005-2006		Beginning Balance:	2.10
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.35
		2005-2006 Ending Balance:	1.75
2006-2007		Beginning Balance:	4.67
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.56	
		Amount Sub-total:	-1.92
		2006-2007 Ending Balance:	2.75
2007-2008		Beginning Balance:	10.73
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-4.34	
		Amount Sub-total:	-5.76
		2007-2008 Ending Balance:	4.97



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance: 124.82
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.60	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-48.62	
		Amount Sub-total:	-50.20
		2009-2010 Ending Balance:	74.62
District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS			Balance: 91.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	3.44
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.19
		1999-2000 Ending Balance:	3.25
2000-2001		Beginning Balance:	4.97
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.89
		2000-2001 Ending Balance:	4.08
2001-2002		Beginning Balance:	6.67
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-0.50	
		Amount Sub-total:	-2.28
		2001-2002 Ending Balance:	4.39
2002-2003		Beginning Balance:	6.86
	TAX ROLL DECREASES	-2.76	
	TAXES PAID	-0.63	
		Amount Sub-total:	-3.39
		2002-2003 Ending Balance:	3.47
2003-2004		Beginning Balance:	9.32
	TAX ROLL DECREASES	-4.82	
	TAXES PAID	-0.47	
		Amount Sub-total:	-5.29
		2003-2004 Ending Balance:	4.03
2004-2005		Beginning Balance:	9.54
	TAX ROLL DECREASES	-4.18	
	TAXES PAID	-0.64	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.82
		2004-2005 Ending Balance:	4.72
2005-2006		Beginning Balance:	9.39
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.57
		2005-2006 Ending Balance:	7.82
2006-2007		Beginning Balance:	10.25
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-3.34	
		Amount Sub-total:	-4.14
		2006-2007 Ending Balance:	6.11
2007-2008		Beginning Balance:	20.16
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.69	
	TAXES PAID	-8.09	
		Amount Sub-total:	-10.73
		2007-2008 Ending Balance:	9.43
2008-2009		Beginning Balance:	215.91
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-7.95	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-168.84	
		Amount Sub-total:	-176.66
		2008-2009 Ending Balance:	39.25
2009-2010		Beginning Balance:	3,263.78
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-41.48	
	TAX ROLL INCREASES	0.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,271.71	
		Amount Sub-total:	-1,312.62
		2009-2010 Ending Balance:	1,951.16
2010-2011		Beginning Balance:	6,487.87
	DISCOUNTS	3.33	
	TAX ROLL DECREASES	-167.80	
	TAX ROLL INCREASES	0.25	
	TAXES PAID	-2,167.82	
		Amount Sub-total:	-2,332.04
		2010-2011 Ending Balance:	4,155.83
2011-2012		Beginning Balance:	17,281.78
	DISCOUNTS	15.79	
	TAX ROLL DECREASES	-808.22	
	TAX ROLL INCREASES	0.69	
	TAXES PAID	-7,116.56	
		Amount Sub-total:	-7,908.30
		2011-2012 Ending Balance:	9,373.48
2012-2013		Beginning Balance:	
	DISCOUNTS	-11,465.34	
	IMPOSED TAX LEVY	454,117.18	
	TAX ROLL DECREASES	-4,354.03	
	TAX ROLL INCREASES	2,827.90	
	TAXES PAID	-428,705.39	
		Amount Sub-total:	12,420.32
		2012-2013 Ending Balance:	12,420.32
District:	4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS	Balance:	27,987.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.17
	TAX ROLL DECREASES	-0.09	
			Amount Sub-total: -0.09
			2003-2004 Ending Balance: 0.08
2004-2005			Beginning Balance: 0.48
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.24
			2004-2005 Ending Balance: 0.24
2005-2006			Beginning Balance: 0.17
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.03
			2005-2006 Ending Balance: 0.14
2007-2008			Beginning Balance: 4.52
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-1.78	
			Amount Sub-total: -2.37
			2007-2008 Ending Balance: 2.15
2008-2009			Beginning Balance: 6.68
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-5.18	
			Amount Sub-total: -5.43
			2008-2009 Ending Balance: 1.25
2009-2010			Beginning Balance: 0.78
	TAXES PAID	-0.32	
			Amount Sub-total: -0.32
			2009-2010 Ending Balance: 0.46



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance: 22.33
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-7.45	
		Amount Sub-total:	-8.02
		2010-2011 Ending Balance:	14.31
2011-2012			Beginning Balance: 379.97
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-17.77	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-156.45	
		Amount Sub-total:	-173.84
		2011-2012 Ending Balance:	206.13
2012-2013			Beginning Balance:
	DISCOUNTS	-4,892.46	
	IMPOSED TAX LEVY	193,779.57	
	TAX ROLL DECREASES	-1,857.91	
	TAX ROLL INCREASES	1,206.71	
	TAXES PAID	-182,935.92	
		Amount Sub-total:	5,299.99
		2012-2013 Ending Balance:	5,299.99
District:	4095	SCAPPOOSE SCHL DIST #9 CANCEL/OMIT	Balance: 5,524.75



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995			Beginning Balance: 314.09
	TAX ROLL DECREASES	-5.23	
	TAXES PAID	-2.35	
		Amount Sub-total:	-7.58
		1994-1995 Ending Balance:	306.51
1995-1996			Beginning Balance: 250.55
	TAX ROLL DECREASES	-3.84	
	TAXES PAID	-0.49	
		Amount Sub-total:	-4.33
		1995-1996 Ending Balance:	246.22
1996-1997			Beginning Balance: 388.75
	TAX ROLL DECREASES	-23.24	
	TAXES PAID	-16.16	
		Amount Sub-total:	-39.40
		1996-1997 Ending Balance:	349.35
1997-1998			Beginning Balance: 1,583.01
	TAX ROLL DECREASES	-1,241.04	
	TAXES PAID	-1.22	
		Amount Sub-total:	-1,242.26
		1997-1998 Ending Balance:	340.75
1998-1999			Beginning Balance: 866.73
	TAX ROLL DECREASES	-54.64	
		Amount Sub-total:	-54.64
		1998-1999 Ending Balance:	812.09
1999-2000			Beginning Balance: 1,058.50
	TAX ROLL DECREASES	-37.31	
	TAXES PAID	-26.49	
		Amount Sub-total:	-63.80
		1999-2000 Ending Balance:	994.70



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 1,466.14
	TAX ROLL DECREASES	-193.63	
	TAXES PAID	-65.18	
		Amount Sub-total:	-258.81
		2000-2001 Ending Balance:	1,207.33
2001-2002			Beginning Balance: 2,136.49
	TAX ROLL DECREASES	-574.62	
	TAXES PAID	-160.67	
		Amount Sub-total:	-735.29
		2001-2002 Ending Balance:	1,401.20
2002-2003			Beginning Balance: 2,248.40
	TAX ROLL DECREASES	-910.25	
	TAXES PAID	-209.81	
		Amount Sub-total:	-1,120.06
		2002-2003 Ending Balance:	1,128.34
2003-2004			Beginning Balance: 2,900.78
	TAX ROLL DECREASES	-1,495.71	
	TAXES PAID	-146.16	
		Amount Sub-total:	-1,641.87
		2003-2004 Ending Balance:	1,258.91
2004-2005			Beginning Balance: 3,146.29
	TAX ROLL DECREASES	-1,383.43	
	TAXES PAID	-213.15	
		Amount Sub-total:	-1,596.58
		2004-2005 Ending Balance:	1,549.71
2005-2006			Beginning Balance: 2,250.92
	TAX ROLL DECREASES	-82.08	
	TAXES PAID	-298.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-380.58
		2005-2006 Ending Balance:	1,870.34
2006-2007		Beginning Balance:	4,150.05
	TAX ROLL DECREASES	-322.17	
	TAXES PAID	-1,349.14	
		Amount Sub-total:	-1,671.31
		2006-2007 Ending Balance:	2,478.74
2007-2008		Beginning Balance:	10,076.67
	DISCOUNTS	24.95	
	TAX ROLL DECREASES	-1,346.59	
	TAXES PAID	-4,048.60	
		Amount Sub-total:	-5,370.24
		2007-2008 Ending Balance:	4,706.43
2008-2009		Beginning Balance:	56,907.90
	DISCOUNTS	24.01	
	TAX ROLL DECREASES	-2,094.88	
	TAX ROLL INCREASES	11.66	
	TAXES PAID	-44,486.42	
		Amount Sub-total:	-46,545.63
		2008-2009 Ending Balance:	10,362.27
2009-2010		Beginning Balance:	209,996.85
	DISCOUNTS	25.60	
	TAX ROLL DECREASES	-2,667.72	
	TAX ROLL INCREASES	12.12	
	TAXES PAID	-81,824.39	
		Amount Sub-total:	-84,454.39
		2009-2010 Ending Balance:	125,542.46
2010-2011		Beginning Balance:	318,766.35
	DISCOUNTS	163.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-8,244.91	
	TAX ROLL INCREASES	12.52	
	TAXES PAID	-106,511.53	
		Amount Sub-total:	-114,580.88
		2010-2011 Ending Balance:	204,185.47
2011-2012			Beginning Balance: 614,708.48
	DISCOUNTS	561.44	
	TAX ROLL DECREASES	-28,748.46	
	TAX ROLL INCREASES	24.59	
	TAXES PAID	-253,134.60	
		Amount Sub-total:	-281,297.03
		2011-2012 Ending Balance:	333,411.45
2012-2013			Beginning Balance:
	DISCOUNTS	-493,076.71	
	IMPOSED TAX LEVY	19,529,697.62	
	TAX ROLL DECREASES	-187,248.16	
	TAX ROLL INCREASES	121,615.95	
	TAXES PAID	-18,436,841.59	
		Amount Sub-total:	534,147.11
		2012-2013 Ending Balance:	534,147.11
District:	4101	GRESHAM-BARLOW SCHL DIST #10	Balance: 1,226,299.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			Beginning Balance: 7.86
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.19
		1994-1995 Ending Balance:	7.67
1995-1996			Beginning Balance: 7.71
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.14
		1995-1996 Ending Balance:	7.57
1996-1997			Beginning Balance: 94.40
	TAX ROLL DECREASES	-5.63	
	TAXES PAID	-3.92	
		Amount Sub-total:	-9.55
		1996-1997 Ending Balance:	84.85
1997-1998			Beginning Balance: 274.07
	TAX ROLL DECREASES	-214.85	
	TAXES PAID	-0.21	
		Amount Sub-total:	-215.06
		1997-1998 Ending Balance:	59.01
1998-1999			Beginning Balance: 178.35
	TAX ROLL DECREASES	-11.24	
		Amount Sub-total:	-11.24
		1998-1999 Ending Balance:	167.11
1999-2000			Beginning Balance: 222.24
	TAX ROLL DECREASES	-7.83	
	TAXES PAID	-5.58	
		Amount Sub-total:	-13.41
		1999-2000 Ending Balance:	208.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2000-2001			Beginning Balance: 299.00
	TAX ROLL DECREASES	-39.50	
	TAXES PAID	-13.30	
		Amount Sub-total:	-52.80
		2000-2001 Ending Balance:	246.20
2001-2002			Beginning Balance: 635.19
	TAX ROLL DECREASES	-170.85	
	TAXES PAID	-47.77	
		Amount Sub-total:	-218.62
		2001-2002 Ending Balance:	416.57
2002-2003			Beginning Balance: 692.26
	TAX ROLL DECREASES	-280.23	
	TAXES PAID	-64.61	
		Amount Sub-total:	-344.84
		2002-2003 Ending Balance:	347.42
2003-2004			Beginning Balance: 881.42
	TAX ROLL DECREASES	-454.47	
	TAXES PAID	-44.39	
		Amount Sub-total:	-498.86
		2003-2004 Ending Balance:	382.56
2004-2005			Beginning Balance: 901.84
	TAX ROLL DECREASES	-396.55	
	TAXES PAID	-61.08	
		Amount Sub-total:	-457.63
		2004-2005 Ending Balance:	444.21
2005-2006			Beginning Balance: 568.44
	TAX ROLL DECREASES	-20.73	
	TAXES PAID	-75.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-96.13
		2005-2006 Ending Balance:	472.31
2006-2007		Beginning Balance:	1,269.21
	TAX ROLL DECREASES	-98.53	
	TAXES PAID	-412.59	
		Amount Sub-total:	-511.12
		2006-2007 Ending Balance:	758.09
2007-2008		Beginning Balance:	2,645.44
	DISCOUNTS	6.55	
	TAX ROLL DECREASES	-353.54	
	TAXES PAID	-1,062.89	
		Amount Sub-total:	-1,409.88
		2007-2008 Ending Balance:	1,235.56
2008-2009		Beginning Balance:	14,475.89
	DISCOUNTS	6.10	
	TAX ROLL DECREASES	-532.87	
	TAX ROLL INCREASES	2.96	
	TAXES PAID	-11,316.17	
		Amount Sub-total:	-11,839.98
		2008-2009 Ending Balance:	2,635.91
2009-2010		Beginning Balance:	51,010.49
	DISCOUNTS	6.21	
	TAX ROLL DECREASES	-648.01	
	TAX ROLL INCREASES	2.95	
	TAXES PAID	-19,875.99	
		Amount Sub-total:	-20,514.84
		2009-2010 Ending Balance:	30,495.65
2010-2011		Beginning Balance:	75,817.54
	DISCOUNTS	38.78	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,961.04	
	TAX ROLL INCREASES	2.98	
	TAXES PAID	-25,333.45	
		Amount Sub-total:	-27,252.73
		2010-2011 Ending Balance:	48,564.81
2011-2012			Beginning Balance: 146,579.67
	DISCOUNTS	133.89	
	TAX ROLL DECREASES	-6,855.18	
	TAX ROLL INCREASES	5.86	
	TAXES PAID	-60,360.94	
		Amount Sub-total:	-67,076.37
		2011-2012 Ending Balance:	79,503.30
2012-2013			Beginning Balance:
	DISCOUNTS	-124,065.94	
	IMPOSED TAX LEVY	4,913,982.64	
	TAX ROLL DECREASES	-47,114.63	
	TAX ROLL INCREASES	30,600.50	
	TAXES PAID	-4,639,002.68	
		Amount Sub-total:	134,399.89
		2012-2013 Ending Balance:	134,399.89
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	Balance: 300,437.52



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 4.54
	TAX ROLL DECREASES	-2.35	
	TAXES PAID	-0.22	
		Amount Sub-total:	-2.57
		2003-2004 Ending Balance:	1.97
2004-2005			Beginning Balance: 9.62
	TAX ROLL DECREASES	-4.22	
	TAXES PAID	-0.64	
		Amount Sub-total:	-4.86
		2004-2005 Ending Balance:	4.76
2005-2006			Beginning Balance: 7.44
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.99	
		Amount Sub-total:	-1.26
		2005-2006 Ending Balance:	6.18
2006-2007			Beginning Balance: 23.91
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-7.77	
		Amount Sub-total:	-9.62
		2006-2007 Ending Balance:	14.29
2007-2008			Beginning Balance: 35.55
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.75	
	TAXES PAID	-14.29	
		Amount Sub-total:	-18.95
		2007-2008 Ending Balance:	16.60
2008-2009			Beginning Balance: 23.47
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.86	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-18.39	
		Amount Sub-total:	-19.24
		2008-2009 Ending Balance:	4.23
2009-2010		Beginning Balance:	114.79
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.47	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-44.71	
		Amount Sub-total:	-46.16
		2009-2010 Ending Balance:	68.63
2010-2011		Beginning Balance:	260.50
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-6.72	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-87.06	
		Amount Sub-total:	-93.63
		2010-2011 Ending Balance:	166.87
2011-2012		Beginning Balance:	611.77
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-28.60	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-251.91	
		Amount Sub-total:	-279.93
		2011-2012 Ending Balance:	331.84
2012-2013		Beginning Balance:	
	DISCOUNTS	-21,614.13	
	IMPOSED TAX LEVY	856,088.53	
	TAX ROLL DECREASES	-8,208.07	
	TAX ROLL INCREASES	5,331.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-808,182.95	
		Amount Sub-total:	23,414.43
		2012-2013 Ending Balance:	23,414.43
District:	4105	GRESHAM BARLOW SD #10 CANCEL/OMIT	Balance: 24,029.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.49
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.49
1983-1984		Beginning Balance:	1.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.43
1984-1985	TAXES PAID	-0.59	Beginning Balance: 3.52
		Amount Sub-total:	-0.59
		1984-1985 Ending Balance:	2.93
1985-1986	TAXES PAID	-0.47	Beginning Balance: 3.12
		Amount Sub-total:	-0.47
		1985-1986 Ending Balance:	2.65
1986-1987	TAXES PAID	-1.41	Beginning Balance: 2.62
		Amount Sub-total:	-1.41
		1986-1987 Ending Balance:	1.21
1987-1988	TAX ROLL DECREASES	-0.74	Beginning Balance: 6.84
	TAXES PAID	-1.48	
		Amount Sub-total:	-2.22
		1987-1988 Ending Balance:	4.62
1988-1989	TAX ROLL DECREASES	-0.68	Beginning Balance: 4.76
	TAXES PAID	-0.67	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.35
1988-1989 Ending Balance:			3.41
1989-1990			Beginning Balance: 4.17
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.32
1989-1990 Ending Balance:			2.85
1990-1991			Beginning Balance: 6.00
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.57
1990-1991 Ending Balance:			4.43
1991-1992			Beginning Balance: 7.70
	TAX ROLL DECREASES	-1.36	
Amount Sub-total:			-1.36
1991-1992 Ending Balance:			6.34
1992-1993			Beginning Balance: 6.35
	TAX ROLL DECREASES	-0.28	
Amount Sub-total:			-0.28
1992-1993 Ending Balance:			6.07
1993-1994			Beginning Balance: 207.82
	TAX ROLL DECREASES	-199.55	
Amount Sub-total:			-199.55
1993-1994 Ending Balance:			8.27
1994-1995			Beginning Balance: 17.14
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.41
		1994-1995 Ending Balance:	16.73
1995-1996		Beginning Balance:	14.39
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.25
		1995-1996 Ending Balance:	14.14
1996-1997		Beginning Balance:	20.88
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-0.89	
		Amount Sub-total:	-2.14
		1996-1997 Ending Balance:	18.74
1997-1998		Beginning Balance:	88.58
	TAX ROLL DECREASES	-69.46	
	TAXES PAID	-0.07	
		Amount Sub-total:	-69.53
		1997-1998 Ending Balance:	19.05
District: 4190 SAUVIE ISLAND SCHOOL DIST #19		Balance:	114.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.31
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.31
1983-1984		Beginning Balance:	0.07
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.07
1984-1985	TAXES PAID	-0.06	Beginning Balance: 0.49
		Amount Sub-total:	-0.06
		1984-1985 Ending Balance:	0.43
1985-1986	TAXES PAID	-0.08	Beginning Balance: 0.68
		Amount Sub-total:	-0.08
		1985-1986 Ending Balance:	0.60
1986-1987	TAXES PAID	-0.18	Beginning Balance: 0.23
		Amount Sub-total:	-0.18
		1986-1987 Ending Balance:	0.05
1987-1988	TAX ROLL DECREASES	-0.10	Beginning Balance: 1.01
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.30
		1987-1988 Ending Balance:	0.71
1988-1989	TAX ROLL DECREASES	-0.11	Beginning Balance: 0.77
	TAXES PAID	-0.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.22
1988-1989 Ending Balance:			0.55
1989-1990			Beginning Balance: 0.61
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.09	
Amount Sub-total:			-0.19
1989-1990 Ending Balance:			0.42
1990-1991			Beginning Balance: 0.59
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.15
1990-1991 Ending Balance:			0.44
1991-1992			Beginning Balance: 0.56
	TAX ROLL DECREASES	-0.09	
Amount Sub-total:			-0.09
1991-1992 Ending Balance:			0.47
1992-1993			Beginning Balance: 0.49
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1992-1993 Ending Balance:			0.47
1993-1994			Beginning Balance: 17.61
	TAX ROLL DECREASES	-16.91	
Amount Sub-total:			-16.91
1993-1994 Ending Balance:			0.70
1994-1995			Beginning Balance: 1.63
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.04
1994-1995 Ending Balance:			1.59
1995-1996			Beginning Balance: 1.76
	TAX ROLL DECREASES	-0.03	
Amount Sub-total:			-0.03
1995-1996 Ending Balance:			1.73
1996-1997			Beginning Balance: 2.14
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.09	
Amount Sub-total:			-0.22
1996-1997 Ending Balance:			1.92
1997-1998			Beginning Balance: 9.12
	TAX ROLL DECREASES	-7.15	
Amount Sub-total:			-7.15
1997-1998 Ending Balance:			1.97
1998-1999			Beginning Balance: 4.29
	TAX ROLL DECREASES	-0.27	
Amount Sub-total:			-0.27
1998-1999 Ending Balance:			4.02
1999-2000			Beginning Balance: 5.74
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.12	
Amount Sub-total:			-0.32
1999-2000 Ending Balance:			5.42
2000-2001			Beginning Balance: 7.22
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-0.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.27
		2000-2001 Ending Balance:	5.95
2001-2002		Beginning Balance:	8.97
	TAX ROLL DECREASES	-2.39	
	TAXES PAID	-0.67	
		Amount Sub-total:	-3.06
		2001-2002 Ending Balance:	5.91
District:	4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS	Balance:	33.73



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 25.92
			Amount Sub-total:
			1982-1983 Ending Balance: 25.92
1983-1984			Beginning Balance: 16.74
			Amount Sub-total:
			1983-1984 Ending Balance: 16.74
1984-1985			Beginning Balance: 59.39
	TAXES PAID	-9.44	
			Amount Sub-total: -9.44
			1984-1985 Ending Balance: 49.95
1985-1986			Beginning Balance: 70.02
	TAXES PAID	-10.54	
			Amount Sub-total: -10.54
			1985-1986 Ending Balance: 59.48
1986-1987			Beginning Balance: 51.80
	TAXES PAID	-27.88	
			Amount Sub-total: -27.88
			1986-1987 Ending Balance: 23.92
1987-1988			Beginning Balance: 137.97
	TAX ROLL DECREASES	-15.56	
	TAXES PAID	-31.09	
			Amount Sub-total: -46.65
			1987-1988 Ending Balance: 91.32
1988-1989			Beginning Balance: 125.22
	TAX ROLL DECREASES	-18.08	
	TAXES PAID	-18.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-36.11
		1988-1989 Ending Balance:	89.11
1989-1990		Beginning Balance:	114.94
	TAX ROLL DECREASES	-19.72	
	TAXES PAID	-16.86	
		Amount Sub-total:	-36.58
		1989-1990 Ending Balance:	78.36
1990-1991		Beginning Balance:	119.39
	TAX ROLL DECREASES	-19.10	
	TAXES PAID	-12.16	
		Amount Sub-total:	-31.26
		1990-1991 Ending Balance:	88.13
1991-1992		Beginning Balance:	107.71
	TAX ROLL DECREASES	-19.12	
		Amount Sub-total:	-19.12
		1991-1992 Ending Balance:	88.59
1992-1993		Beginning Balance:	92.20
	TAX ROLL DECREASES	-3.98	
		Amount Sub-total:	-3.98
		1992-1993 Ending Balance:	88.22
1993-1994		Beginning Balance:	2,132.01
	TAX ROLL DECREASES	-2,046.71	
		Amount Sub-total:	-2,046.71
		1993-1994 Ending Balance:	85.30
1994-1995		Beginning Balance:	158.10
	TAX ROLL DECREASES	-2.64	
	TAXES PAID	-1.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.83
		1994-1995 Ending Balance:	154.27
1995-1996		Beginning Balance:	130.36
	TAX ROLL DECREASES	-1.99	
	TAXES PAID	-0.26	
		Amount Sub-total:	-2.25
		1995-1996 Ending Balance:	128.11
1996-1997		Beginning Balance:	196.44
	TAX ROLL DECREASES	-11.75	
	TAXES PAID	-8.15	
		Amount Sub-total:	-19.90
		1996-1997 Ending Balance:	176.54
1997-1998		Beginning Balance:	807.67
	TAX ROLL DECREASES	-633.09	
	TAXES PAID	-0.62	
		Amount Sub-total:	-633.71
		1997-1998 Ending Balance:	173.96
1998-1999		Beginning Balance:	362.68
	TAX ROLL DECREASES	-22.87	
		Amount Sub-total:	-22.87
		1998-1999 Ending Balance:	339.81
1999-2000		Beginning Balance:	441.34
	TAX ROLL DECREASES	-15.56	
	TAXES PAID	-11.04	
		Amount Sub-total:	-26.60
		1999-2000 Ending Balance:	414.74
2000-2001		Beginning Balance:	641.15
	TAX ROLL DECREASES	-84.68	
	TAXES PAID	-28.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-113.18
		2000-2001 Ending Balance:	527.97
2001-2002		Beginning Balance:	876.73
	TAX ROLL DECREASES	-235.81	
	TAXES PAID	-65.93	
		Amount Sub-total:	-301.74
		2001-2002 Ending Balance:	574.99
2002-2003		Beginning Balance:	1,065.09
	TAX ROLL DECREASES	-431.19	
	TAXES PAID	-99.39	
		Amount Sub-total:	-530.58
		2002-2003 Ending Balance:	534.51
2003-2004		Beginning Balance:	1,426.07
	TAX ROLL DECREASES	-735.27	
	TAXES PAID	-71.85	
		Amount Sub-total:	-807.12
		2003-2004 Ending Balance:	618.95
2004-2005		Beginning Balance:	1,547.27
	TAX ROLL DECREASES	-680.34	
	TAXES PAID	-104.83	
		Amount Sub-total:	-785.17
		2004-2005 Ending Balance:	762.10
2005-2006		Beginning Balance:	1,103.40
	TAX ROLL DECREASES	-40.25	
	TAXES PAID	-146.32	
		Amount Sub-total:	-186.57
		2005-2006 Ending Balance:	916.83
2006-2007		Beginning Balance:	2,063.07
	TAX ROLL DECREASES	-160.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-670.68	
		Amount Sub-total:	-830.84
		2006-2007 Ending Balance:	1,232.23
2007-2008		Beginning Balance:	5,039.26
	DISCOUNTS	12.48	
	TAX ROLL DECREASES	-673.41	
	TAXES PAID	-2,024.65	
		Amount Sub-total:	-2,685.58
		2007-2008 Ending Balance:	2,353.68
2008-2009		Beginning Balance:	28,285.53
	DISCOUNTS	11.93	
	TAX ROLL DECREASES	-1,041.23	
	TAX ROLL INCREASES	5.79	
	TAXES PAID	-22,111.64	
		Amount Sub-total:	-23,135.15
		2008-2009 Ending Balance:	5,150.38
2009-2010		Beginning Balance:	102,846.01
	DISCOUNTS	12.53	
	TAX ROLL DECREASES	-1,306.51	
	TAX ROLL INCREASES	5.94	
	TAXES PAID	-40,073.50	
		Amount Sub-total:	-41,361.54
		2009-2010 Ending Balance:	61,484.47
2010-2011		Beginning Balance:	155,439.48
	DISCOUNTS	79.50	
	TAX ROLL DECREASES	-4,020.46	
	TAX ROLL INCREASES	6.11	
	TAXES PAID	-51,938.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-55,872.87
		2010-2011 Ending Balance:	99,566.61
2011-2012		Beginning Balance:	291,126.98
	DISCOUNTS	265.90	
	TAX ROLL DECREASES	-13,615.29	
	TAX ROLL INCREASES	11.64	
	TAXES PAID	-119,885.00	
		Amount Sub-total:	-133,222.75
		2011-2012 Ending Balance:	157,904.23
2012-2013		Beginning Balance:	
	DISCOUNTS	-230,466.89	
	IMPOSED TAX LEVY	9,128,292.68	
	TAX ROLL DECREASES	-87,520.86	
	TAX ROLL INCREASES	56,843.99	
	TAXES PAID	-8,617,485.51	
		Amount Sub-total:	249,663.41
		2012-2013 Ending Balance:	249,663.41
District:	4281	CENTENNIAL SCHOOL DIST #28JT	Balance: 583,462.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.22
1983-1984		Beginning Balance:	1.74
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.74
1984-1985		Beginning Balance:	4.81
	TAXES PAID	-0.76	
		Amount Sub-total:	-0.76
		1984-1985 Ending Balance:	4.05
1985-1986		Beginning Balance:	6.68
	TAXES PAID	-1.01	
		Amount Sub-total:	-1.01
		1985-1986 Ending Balance:	5.67
1986-1987		Beginning Balance:	5.35
	TAXES PAID	-2.86	
		Amount Sub-total:	-2.86
		1986-1987 Ending Balance:	2.49
1987-1988		Beginning Balance:	12.67
	TAX ROLL DECREASES	-1.41	
	TAXES PAID	-2.82	
		Amount Sub-total:	-4.23
		1987-1988 Ending Balance:	8.44
1988-1989		Beginning Balance:	10.08
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-1.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.88
		1988-1989 Ending Balance:	7.20
1989-1990		Beginning Balance:	8.70
	TAX ROLL DECREASES	-1.51	
	TAXES PAID	-1.28	
		Amount Sub-total:	-2.79
		1989-1990 Ending Balance:	5.91
1990-1991		Beginning Balance:	8.69
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-0.87	
		Amount Sub-total:	-2.24
		1990-1991 Ending Balance:	6.45
1991-1992		Beginning Balance:	8.57
	TAX ROLL DECREASES	-1.50	
		Amount Sub-total:	-1.50
		1991-1992 Ending Balance:	7.07
1992-1993		Beginning Balance:	7.76
	TAX ROLL DECREASES	-0.33	
		Amount Sub-total:	-0.33
		1992-1993 Ending Balance:	7.43
1993-1994		Beginning Balance:	367.14
	TAX ROLL DECREASES	-352.45	
		Amount Sub-total:	-352.45
		1993-1994 Ending Balance:	14.69
1994-1995		Beginning Balance:	32.10
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.24	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.78
		1994-1995 Ending Balance:	31.32
1995-1996		Beginning Balance:	35.25
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.61
		1995-1996 Ending Balance:	34.64
1996-1997		Beginning Balance:	47.83
	TAX ROLL DECREASES	-2.86	
	TAXES PAID	-2.02	
		Amount Sub-total:	-4.88
		1996-1997 Ending Balance:	42.95
1997-1998		Beginning Balance:	230.13
	TAX ROLL DECREASES	-180.37	
	TAXES PAID	-0.17	
		Amount Sub-total:	-180.54
		1997-1998 Ending Balance:	49.59
1998-1999		Beginning Balance:	100.78
	TAX ROLL DECREASES	-6.36	
		Amount Sub-total:	-6.36
		1998-1999 Ending Balance:	94.42
1999-2000		Beginning Balance:	119.98
	TAX ROLL DECREASES	-4.23	
	TAXES PAID	-2.99	
		Amount Sub-total:	-7.22
		1999-2000 Ending Balance:	112.76
2000-2001		Beginning Balance:	123.86
	TAX ROLL DECREASES	-16.36	
	TAXES PAID	-5.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-21.86
		2000-2001 Ending Balance:	102.00
2001-2002		Beginning Balance:	436.46
	TAX ROLL DECREASES	-117.39	
	TAXES PAID	-32.82	
		Amount Sub-total:	-150.21
		2001-2002 Ending Balance:	286.25
2002-2003		Beginning Balance:	515.96
	TAX ROLL DECREASES	-208.90	
	TAXES PAID	-48.14	
		Amount Sub-total:	-257.04
		2002-2003 Ending Balance:	258.92
2003-2004		Beginning Balance:	667.63
	TAX ROLL DECREASES	-344.22	
	TAXES PAID	-33.64	
		Amount Sub-total:	-377.86
		2003-2004 Ending Balance:	289.77
2004-2005		Beginning Balance:	717.97
	TAX ROLL DECREASES	-315.69	
	TAXES PAID	-48.63	
		Amount Sub-total:	-364.32
		2004-2005 Ending Balance:	353.65
2005-2006		Beginning Balance:	512.91
	TAX ROLL DECREASES	-18.70	
	TAXES PAID	-68.02	
		Amount Sub-total:	-86.72
		2005-2006 Ending Balance:	426.19
2006-2007		Beginning Balance:	968.38
	TAX ROLL DECREASES	-75.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-314.82	
		Amount Sub-total:	-389.99
		2006-2007 Ending Balance:	578.39
2007-2008		Beginning Balance:	2,026.79
	DISCOUNTS	5.01	
	TAX ROLL DECREASES	-270.85	
	TAXES PAID	-814.31	
		Amount Sub-total:	-1,080.15
		2007-2008 Ending Balance:	946.64
2008-2009		Beginning Balance:	11,108.77
	DISCOUNTS	4.68	
	TAX ROLL DECREASES	-408.93	
	TAX ROLL INCREASES	2.28	
	TAXES PAID	-8,684.01	
		Amount Sub-total:	-9,085.98
		2008-2009 Ending Balance:	2,022.79
2009-2010		Beginning Balance:	43,093.70
	DISCOUNTS	5.25	
	TAX ROLL DECREASES	-547.44	
	TAX ROLL INCREASES	2.49	
	TAXES PAID	-16,791.28	
		Amount Sub-total:	-17,330.98
		2009-2010 Ending Balance:	25,762.72
2010-2011		Beginning Balance:	75,077.25
	DISCOUNTS	38.40	
	TAX ROLL DECREASES	-1,941.87	
	TAX ROLL INCREASES	2.95	
	TAXES PAID	-25,086.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-26,986.60
		2010-2011 Ending Balance:	48,090.65
2011-2012		Beginning Balance:	125,672.95
	DISCOUNTS	114.78	
	TAX ROLL DECREASES	-5,877.41	
	TAX ROLL INCREASES	5.03	
	TAXES PAID	-51,751.65	
		Amount Sub-total:	-57,509.25
		2011-2012 Ending Balance:	68,163.70
2012-2013		Beginning Balance:	
	DISCOUNTS	-63,179.76	
	IMPOSED TAX LEVY	2,502,413.46	
	TAX ROLL DECREASES	-23,992.80	
	TAX ROLL INCREASES	15,583.12	
	TAXES PAID	-2,362,381.72	
		Amount Sub-total:	68,442.30
		2012-2013 Ending Balance:	68,442.30
District:	4282	CENTENNIAL SCHOOL DIST #28JT BONDS	Balance: 216,164.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 6.01
	TAX ROLL DECREASES	-3.12	
	TAXES PAID	-0.29	
		Amount Sub-total:	-3.41
		2003-2004 Ending Balance:	2.60
2004-2005			Beginning Balance: 3.79
	TAX ROLL DECREASES	-1.64	
	TAXES PAID	-0.25	
		Amount Sub-total:	-1.89
		2004-2005 Ending Balance:	1.90
2005-2006			Beginning Balance: 1.65
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.28
		2005-2006 Ending Balance:	1.37
2006-2007			Beginning Balance: 0.47
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.20
		2006-2007 Ending Balance:	0.27
2007-2008			Beginning Balance: 6.82
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-2.74	
		Amount Sub-total:	-3.63
		2007-2008 Ending Balance:	3.19
2008-2009			Beginning Balance: 10.64
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-8.36	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.74
		2008-2009 Ending Balance:	1.90
2009-2010		Beginning Balance:	19.59
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-7.65	
		Amount Sub-total:	-7.88
		2009-2010 Ending Balance:	11.71
2010-2011		Beginning Balance:	48.53
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-16.22	
		Amount Sub-total:	-17.45
		2010-2011 Ending Balance:	31.08
2011-2012		Beginning Balance:	1,906.75
	DISCOUNTS	1.75	
	TAX ROLL DECREASES	-89.15	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-785.17	
		Amount Sub-total:	-872.49
		2011-2012 Ending Balance:	1,034.26
2012-2013		Beginning Balance:	
	DISCOUNTS	-337.62	
	IMPOSED TAX LEVY	13,372.22	
	TAX ROLL DECREASES	-128.19	
	TAX ROLL INCREASES	83.27	
	TAXES PAID	-12,623.92	
		Amount Sub-total:	365.76
		2012-2013 Ending Balance:	365.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
District:	4285	CENTENNIAL SD #28JT CANCEL/OMIT	Balance: 1,454.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 5.34
			Amount Sub-total:
			1982-1983 Ending Balance: 5.34
1983-1984			Beginning Balance: 3.43
			Amount Sub-total:
			1983-1984 Ending Balance: 3.43
1984-1985			Beginning Balance: 12.30
	TAXES PAID	-1.94	
			Amount Sub-total: -1.94
			1984-1985 Ending Balance: 10.36
1985-1986			Beginning Balance: 13.95
	TAXES PAID	-2.09	
			Amount Sub-total: -2.09
			1985-1986 Ending Balance: 11.86
1986-1987			Beginning Balance: 11.60
	TAXES PAID	-6.23	
			Amount Sub-total: -6.23
			1986-1987 Ending Balance: 5.37
1987-1988			Beginning Balance: 30.66
	TAX ROLL DECREASES	-3.47	
	TAXES PAID	-6.93	
			Amount Sub-total: -10.40
			1987-1988 Ending Balance: 20.26
1988-1989			Beginning Balance: 23.81
	TAX ROLL DECREASES	-3.44	
	TAXES PAID	-3.43	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-6.87
		1988-1989 Ending Balance:	16.94
1989-1990		Beginning Balance:	19.67
	TAX ROLL DECREASES	-3.34	
	TAXES PAID	-2.86	
		Amount Sub-total:	-6.20
		1989-1990 Ending Balance:	13.47
1990-1991		Beginning Balance:	20.03
	TAX ROLL DECREASES	-3.20	
	TAXES PAID	-2.03	
		Amount Sub-total:	-5.23
		1990-1991 Ending Balance:	14.80
1991-1992		Beginning Balance:	17.49
	TAX ROLL DECREASES	-3.12	
		Amount Sub-total:	-3.12
		1991-1992 Ending Balance:	14.37
1992-1993		Beginning Balance:	14.48
	TAX ROLL DECREASES	-0.63	
		Amount Sub-total:	-0.63
		1992-1993 Ending Balance:	13.85
1993-1994		Beginning Balance:	334.59
	TAX ROLL DECREASES	-321.12	
		Amount Sub-total:	-321.12
		1993-1994 Ending Balance:	13.47
1994-1995		Beginning Balance:	26.17
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.64
1994-1995 Ending Balance:			25.53
1995-1996			Beginning Balance: 20.38
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.04	
Amount Sub-total:			-0.35
1995-1996 Ending Balance:			20.03
1996-1997			Beginning Balance: 35.04
	TAX ROLL DECREASES	-2.09	
	TAXES PAID	-1.44	
Amount Sub-total:			-3.53
1996-1997 Ending Balance:			31.51
1997-1998			Beginning Balance: 134.02
	TAX ROLL DECREASES	-104.99	
	TAXES PAID	-0.10	
Amount Sub-total:			-105.09
1997-1998 Ending Balance:			28.93
1998-1999			Beginning Balance: 59.90
	TAX ROLL DECREASES	-3.78	
Amount Sub-total:			-3.78
1998-1999 Ending Balance:			56.12
1999-2000			Beginning Balance: 70.81
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-1.74	
Amount Sub-total:			-4.23
1999-2000 Ending Balance:			66.58
2000-2001			Beginning Balance: 103.49
	TAX ROLL DECREASES	-13.67	
	TAXES PAID	-4.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-18.27
		2000-2001 Ending Balance:	85.22
2001-2002		Beginning Balance:	135.93
	TAX ROLL DECREASES	-36.55	
	TAXES PAID	-10.21	
		Amount Sub-total:	-46.76
		2001-2002 Ending Balance:	89.17
2002-2003		Beginning Balance:	163.34
	TAX ROLL DECREASES	-66.11	
	TAXES PAID	-15.22	
		Amount Sub-total:	-81.33
		2002-2003 Ending Balance:	82.01
2003-2004		Beginning Balance:	218.17
	TAX ROLL DECREASES	-112.50	
	TAXES PAID	-11.00	
		Amount Sub-total:	-123.50
		2003-2004 Ending Balance:	94.67
2004-2005		Beginning Balance:	235.58
	TAX ROLL DECREASES	-103.59	
	TAXES PAID	-15.96	
		Amount Sub-total:	-119.55
		2004-2005 Ending Balance:	116.03
2005-2006		Beginning Balance:	166.89
	TAX ROLL DECREASES	-6.09	
	TAXES PAID	-22.13	
		Amount Sub-total:	-28.22
		2005-2006 Ending Balance:	138.67
2006-2007		Beginning Balance:	308.93
	TAX ROLL DECREASES	-23.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAXES PAID	-100.43	
		Amount Sub-total:	-124.41
		2006-2007 Ending Balance:	184.52
2007-2008		Beginning Balance:	752.36
	DISCOUNTS	1.86	
	TAX ROLL DECREASES	-100.54	
	TAXES PAID	-302.29	
		Amount Sub-total:	-400.97
		2007-2008 Ending Balance:	351.39
2008-2009		Beginning Balance:	4,581.67
	DISCOUNTS	1.93	
	TAX ROLL DECREASES	-168.66	
	TAX ROLL INCREASES	0.94	
	TAXES PAID	-3,581.59	
		Amount Sub-total:	-3,747.38
		2008-2009 Ending Balance:	834.29
2009-2010		Beginning Balance:	15,299.43
	DISCOUNTS	1.86	
	TAX ROLL DECREASES	-194.36	
	TAX ROLL INCREASES	0.88	
	TAXES PAID	-5,961.33	
		Amount Sub-total:	-6,152.95
		2009-2010 Ending Balance:	9,146.48
2010-2011		Beginning Balance:	23,349.99
	DISCOUNTS	11.96	
	TAX ROLL DECREASES	-603.93	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-7,802.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8,393.16
		2010-2011 Ending Balance:	14,956.83
2011-2012		Beginning Balance:	47,826.20
	DISCOUNTS	43.70	
	TAX ROLL DECREASES	-2,236.69	
	TAX ROLL INCREASES	1.92	
	TAXES PAID	-19,694.69	
		Amount Sub-total:	-21,885.76
		2011-2012 Ending Balance:	25,940.44
2012-2013		Beginning Balance:	
	DISCOUNTS	-39,286.48	
	IMPOSED TAX LEVY	1,556,052.18	
	TAX ROLL DECREASES	-14,919.24	
	TAX ROLL INCREASES	9,689.89	
	TAXES PAID	-1,468,977.58	
		Amount Sub-total:	42,558.77
		2012-2013 Ending Balance:	42,558.77
District:	4391 CORBETT SCHOOL DIST #39	Balance:	94,950.71



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.67
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.67
1983-1984		Beginning Balance:	0.47
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.47
1984-1985		Beginning Balance:	1.42
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1984-1985 Ending Balance:	1.20
1985-1986		Beginning Balance:	0.76
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1985-1986 Ending Balance:	0.65
1986-1987		Beginning Balance:	0.59
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.32
		1986-1987 Ending Balance:	0.27
1987-1988		Beginning Balance:	1.94
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.60
		1987-1988 Ending Balance:	1.34
1988-1989		Beginning Balance:	1.27
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.36
		1988-1989 Ending Balance:	0.91
1989-1990		Beginning Balance:	1.21
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.37
		1989-1990 Ending Balance:	0.84
1990-1991		Beginning Balance:	1.10
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.31
		1990-1991 Ending Balance:	0.79
1991-1992		Beginning Balance:	1.16
	TAX ROLL DECREASES	-0.21	
		Amount Sub-total:	-0.21
		1991-1992 Ending Balance:	0.95
1992-1993		Beginning Balance:	1.05
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	1.01
1993-1994		Beginning Balance:	33.07
	TAX ROLL DECREASES	-31.56	
		Amount Sub-total:	-31.56
		1993-1994 Ending Balance:	1.51
1994-1995		Beginning Balance:	10.69
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.26
		1994-1995 Ending Balance:	10.43
1995-1996		Beginning Balance:	12.37
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.21
		1995-1996 Ending Balance:	12.16
1996-1997		Beginning Balance:	3.80
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.39
		1996-1997 Ending Balance:	3.41
District:	4392 CORBETT SCHOOL DIST #39 1977 BONDS	Balance:	36.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 13.07
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-0.51	
		Amount Sub-total:	-1.29
		1996-1997 Ending Balance:	11.78
1997-1998			Beginning Balance: 74.25
	TAX ROLL DECREASES	-58.19	
	TAXES PAID	-0.07	
		Amount Sub-total:	-58.26
		1997-1998 Ending Balance:	15.99
1998-1999			Beginning Balance: 33.09
	TAX ROLL DECREASES	-2.09	
		Amount Sub-total:	-2.09
		1998-1999 Ending Balance:	31.00
1999-2000			Beginning Balance: 37.90
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-0.92	
		Amount Sub-total:	-2.26
		1999-2000 Ending Balance:	35.64
2000-2001			Beginning Balance: 53.47
	TAX ROLL DECREASES	-7.05	
	TAXES PAID	-2.37	
		Amount Sub-total:	-9.42
		2000-2001 Ending Balance:	44.05
2001-2002			Beginning Balance: 71.33
	TAX ROLL DECREASES	-19.16	
	TAXES PAID	-5.37	
		Amount Sub-total:	-24.53
		2001-2002 Ending Balance:	46.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 89.71
	TAX ROLL DECREASES	-36.31	
	TAXES PAID	-8.38	
		Amount Sub-total:	-44.69
		2002-2003 Ending Balance:	45.02
2003-2004			Beginning Balance: 123.64
	TAX ROLL DECREASES	-63.73	
	TAXES PAID	-6.21	
		Amount Sub-total:	-69.94
		2003-2004 Ending Balance:	53.70
2004-2005			Beginning Balance: 141.81
	TAX ROLL DECREASES	-62.37	
	TAXES PAID	-9.60	
		Amount Sub-total:	-71.97
		2004-2005 Ending Balance:	69.84
2005-2006			Beginning Balance: 113.12
	TAX ROLL DECREASES	-4.13	
	TAXES PAID	-14.99	
		Amount Sub-total:	-19.12
		2005-2006 Ending Balance:	94.00
2006-2007			Beginning Balance: 156.44
	TAX ROLL DECREASES	-12.14	
	TAXES PAID	-50.83	
		Amount Sub-total:	-62.97
		2006-2007 Ending Balance:	93.47
2007-2008			Beginning Balance: 468.71
	DISCOUNTS	1.16	
	TAX ROLL DECREASES	-62.64	
	TAXES PAID	-188.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-249.77
		2007-2008 Ending Balance:	218.94
2008-2009		Beginning Balance:	1,889.79
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-69.58	
	TAX ROLL INCREASES	0.39	
	TAXES PAID	-1,477.32	
		Amount Sub-total:	-1,545.71
		2008-2009 Ending Balance:	344.08
2009-2010		Beginning Balance:	6,642.53
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-84.37	
	TAX ROLL INCREASES	0.38	
	TAXES PAID	-2,588.24	
		Amount Sub-total:	-2,671.41
		2009-2010 Ending Balance:	3,971.12
2010-2011		Beginning Balance:	12,171.40
	DISCOUNTS	6.24	
	TAX ROLL DECREASES	-314.80	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-4,066.90	
		Amount Sub-total:	-4,374.98
		2010-2011 Ending Balance:	7,796.42
2011-2012		Beginning Balance:	22,227.98
	DISCOUNTS	20.29	
	TAX ROLL DECREASES	-1,039.54	
	TAX ROLL INCREASES	0.89	
	TAXES PAID	-9,153.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-10,171.73
		2011-2012 Ending Balance:	12,056.25
2012-2013		Beginning Balance:	
	DISCOUNTS	-18,081.88	
	IMPOSED TAX LEVY	716,184.10	
	TAX ROLL DECREASES	-6,866.68	
	TAX ROLL INCREASES	4,459.85	
	TAXES PAID	-676,107.40	
		Amount Sub-total:	19,587.99
		2012-2013 Ending Balance:	19,587.99
District:	4393 CORBETT SCHOOL DIST #39 1994 BONDS	Balance:	44,516.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 0.57
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.05
		1996-1997 Ending Balance:	0.52
1997-1998			Beginning Balance: 3.64
	TAX ROLL DECREASES	-2.77	
		Amount Sub-total:	-2.77
		1997-1998 Ending Balance:	0.87
1998-1999			Beginning Balance: 1.65
	TAX ROLL DECREASES	-0.10	
		Amount Sub-total:	-0.10
		1998-1999 Ending Balance:	1.55
1999-2000			Beginning Balance: 1.61
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.09
		1999-2000 Ending Balance:	1.52
2000-2001			Beginning Balance: 2.35
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.41
		2000-2001 Ending Balance:	1.94
2001-2002			Beginning Balance: 3.03
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-0.21	
		Amount Sub-total:	-1.00
		2001-2002 Ending Balance:	2.03
2002-2003			Beginning Balance: 3.40



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-0.32	
		Amount Sub-total:	-1.70
		2002-2003 Ending Balance:	1.70
2003-2004		Beginning Balance:	5.10
	TAX ROLL DECREASES	-2.63	
	TAXES PAID	-0.25	
		Amount Sub-total:	-2.88
		2003-2004 Ending Balance:	2.22
2004-2005		Beginning Balance:	5.69
	TAX ROLL DECREASES	-2.53	
	TAXES PAID	-0.37	
		Amount Sub-total:	-2.90
		2004-2005 Ending Balance:	2.79
2005-2006		Beginning Balance:	4.74
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.63	
		Amount Sub-total:	-0.80
		2005-2006 Ending Balance:	3.94
2006-2007		Beginning Balance:	6.32
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-2.08	
		Amount Sub-total:	-2.59
		2006-2007 Ending Balance:	3.73
2007-2008		Beginning Balance:	19.00
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.53	
	TAXES PAID	-7.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-10.09
		2007-2008 Ending Balance:	8.91
2008-2009		Beginning Balance:	69.39
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.57	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-54.27	
		Amount Sub-total:	-56.80
		2008-2009 Ending Balance:	12.59
2009-2010		Beginning Balance:	275.37
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.51	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-107.26	
		Amount Sub-total:	-110.72
		2009-2010 Ending Balance:	164.65
2010-2011		Beginning Balance:	472.50
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-12.23	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-157.87	
		Amount Sub-total:	-169.86
		2010-2011 Ending Balance:	302.64
2011-2012		Beginning Balance:	896.51
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-41.94	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-369.19	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-410.27
		2011-2012 Ending Balance:	486.24
2012-2013		Beginning Balance:	
	DISCOUNTS	-718.76	
	IMPOSED TAX LEVY	28,467.89	
	TAX ROLL DECREASES	-272.94	
	TAX ROLL INCREASES	177.27	
	TAXES PAID	-26,874.86	
		Amount Sub-total:	778.60
		2012-2013 Ending Balance:	778.60
District:	4394 CORBETT SD #39 1994 BONDS-BONNEV	Balance:	1,776.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 1.43
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.81
		2003-2004 Ending Balance:	0.62
2004-2005			Beginning Balance: 0.51
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.27
		2004-2005 Ending Balance:	0.24
2005-2006			Beginning Balance: 0.35
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.30
2006-2007			Beginning Balance: 0.35
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.14
		2006-2007 Ending Balance:	0.21
2007-2008			Beginning Balance: 6.49
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-2.61	
		Amount Sub-total:	-3.46
		2007-2008 Ending Balance:	3.03
2008-2009			Beginning Balance: 12.12
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.44	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.46	
		Amount Sub-total:	-9.89
		2008-2009 Ending Balance:	2.23
2009-2010		Beginning Balance:	41.59
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-16.20	
		Amount Sub-total:	-16.72
		2009-2010 Ending Balance:	24.87
2010-2011		Beginning Balance:	192.92
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.98	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-64.49	
		Amount Sub-total:	-69.37
		2010-2011 Ending Balance:	123.55
2011-2012		Beginning Balance:	547.76
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-25.59	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-225.55	
		Amount Sub-total:	-250.62
		2011-2012 Ending Balance:	297.14
2012-2013		Beginning Balance:	
	DISCOUNTS	-326.12	
	IMPOSED TAX LEVY	12,916.31	
	TAX ROLL DECREASES	-123.83	
	TAX ROLL INCREASES	80.42	
	TAXES PAID	-12,193.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			353.25
2012-2013 Ending Balance:			353.25
District:	4395	CORBETT SCHOOL DIST #39 CANCEL/OMIT	Balance: 805.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	45.91
		Amount Sub-total:	
		1982-1983 Ending Balance:	45.91
1983-1984		Beginning Balance:	30.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	30.25
1984-1985	TAXES PAID	-16.64	Beginning Balance: 104.68
		Amount Sub-total:	-16.64
		1984-1985 Ending Balance:	88.04
1985-1986	TAXES PAID	-17.86	Beginning Balance: 118.74
		Amount Sub-total:	-17.86
		1985-1986 Ending Balance:	100.88
1986-1987	TAXES PAID	-46.14	Beginning Balance: 85.86
		Amount Sub-total:	-46.14
		1986-1987 Ending Balance:	39.72
1987-1988	TAX ROLL DECREASES	-26.65	Beginning Balance: 235.30
	TAXES PAID	-53.25	
		Amount Sub-total:	-79.90
		1987-1988 Ending Balance:	155.40
1988-1989	TAX ROLL DECREASES	-25.88	Beginning Balance: 179.17
	TAXES PAID	-25.80	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-51.68
		1988-1989 Ending Balance:	127.49
1989-1990		Beginning Balance:	184.84
	TAX ROLL DECREASES	-31.72	
	TAXES PAID	-27.12	
		Amount Sub-total:	-58.84
		1989-1990 Ending Balance:	126.00
1990-1991		Beginning Balance:	197.57
	TAX ROLL DECREASES	-31.60	
	TAXES PAID	-20.13	
		Amount Sub-total:	-51.73
		1990-1991 Ending Balance:	145.84
1991-1992		Beginning Balance:	175.76
	TAX ROLL DECREASES	-31.27	
		Amount Sub-total:	-31.27
		1991-1992 Ending Balance:	144.49
1992-1993		Beginning Balance:	143.58
	TAX ROLL DECREASES	-6.20	
		Amount Sub-total:	-6.20
		1992-1993 Ending Balance:	137.38
1993-1994		Beginning Balance:	3,354.75
	TAX ROLL DECREASES	-3,220.55	
		Amount Sub-total:	-3,220.55
		1993-1994 Ending Balance:	134.20
1994-1995		Beginning Balance:	239.27
	TAX ROLL DECREASES	-3.99	
	TAXES PAID	-1.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.78
		1994-1995 Ending Balance:	233.49
1995-1996		Beginning Balance:	193.52
	TAX ROLL DECREASES	-2.97	
	TAXES PAID	-0.38	
		Amount Sub-total:	-3.35
		1995-1996 Ending Balance:	190.17
1996-1997		Beginning Balance:	301.34
	TAX ROLL DECREASES	-18.01	
	TAXES PAID	-12.56	
		Amount Sub-total:	-30.57
		1996-1997 Ending Balance:	270.77
1997-1998		Beginning Balance:	1,205.84
	TAX ROLL DECREASES	-945.30	
	TAXES PAID	-0.92	
		Amount Sub-total:	-946.22
		1997-1998 Ending Balance:	259.62
1998-1999		Beginning Balance:	542.64
	TAX ROLL DECREASES	-34.21	
		Amount Sub-total:	-34.21
		1998-1999 Ending Balance:	508.43
1999-2000		Beginning Balance:	651.64
	TAX ROLL DECREASES	-22.97	
	TAXES PAID	-16.32	
		Amount Sub-total:	-39.29
		1999-2000 Ending Balance:	612.35
2000-2001		Beginning Balance:	930.08
	TAX ROLL DECREASES	-122.84	
	TAXES PAID	-41.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-164.19
		2000-2001 Ending Balance:	765.89
2001-2002		Beginning Balance:	1,250.51
	TAX ROLL DECREASES	-336.35	
	TAXES PAID	-94.03	
		Amount Sub-total:	-430.38
		2001-2002 Ending Balance:	820.13
2002-2003		Beginning Balance:	1,507.91
	TAX ROLL DECREASES	-610.45	
	TAXES PAID	-140.71	
		Amount Sub-total:	-751.16
		2002-2003 Ending Balance:	756.75
2003-2004		Beginning Balance:	2,000.57
	TAX ROLL DECREASES	-1,031.48	
	TAXES PAID	-100.80	
		Amount Sub-total:	-1,132.28
		2003-2004 Ending Balance:	868.29
2004-2005		Beginning Balance:	2,153.77
	TAX ROLL DECREASES	-947.01	
	TAXES PAID	-145.90	
		Amount Sub-total:	-1,092.91
		2004-2005 Ending Balance:	1,060.86
2005-2006		Beginning Balance:	1,509.60
	TAX ROLL DECREASES	-55.04	
	TAXES PAID	-200.18	
		Amount Sub-total:	-255.22
		2005-2006 Ending Balance:	1,254.38
2006-2007		Beginning Balance:	2,798.19
	TAX ROLL DECREASES	-217.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-909.65	
		Amount Sub-total:	-1,126.87
		2006-2007 Ending Balance:	1,671.32
2007-2008		Beginning Balance:	6,768.61
	DISCOUNTS	16.76	
	TAX ROLL DECREASES	-904.52	
	TAXES PAID	-2,719.46	
		Amount Sub-total:	-3,607.22
		2007-2008 Ending Balance:	3,161.39
2008-2009		Beginning Balance:	37,835.58
	DISCOUNTS	15.96	
	TAX ROLL DECREASES	-1,392.82	
	TAX ROLL INCREASES	7.75	
	TAXES PAID	-29,577.12	
		Amount Sub-total:	-30,946.23
		2008-2009 Ending Balance:	6,889.35
2009-2010		Beginning Balance:	137,865.20
	DISCOUNTS	16.81	
	TAX ROLL DECREASES	-1,751.38	
	TAX ROLL INCREASES	7.96	
	TAXES PAID	-53,718.62	
		Amount Sub-total:	-55,445.23
		2009-2010 Ending Balance:	82,419.97
2010-2011		Beginning Balance:	209,350.86
	DISCOUNTS	107.09	
	TAX ROLL DECREASES	-5,414.91	
	TAX ROLL INCREASES	8.22	
	TAXES PAID	-69,951.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-75,251.39
		2010-2011 Ending Balance:	134,099.47
2011-2012		Beginning Balance:	406,154.87
	DISCOUNTS	370.95	
	TAX ROLL DECREASES	-18,994.91	
	TAX ROLL INCREASES	16.25	
	TAXES PAID	-167,253.00	
		Amount Sub-total:	-185,860.71
		2011-2012 Ending Balance:	220,294.16
2012-2013		Beginning Balance:	
	DISCOUNTS	-331,569.98	
	IMPOSED TAX LEVY	13,132,767.59	
	TAX ROLL DECREASES	-125,915.26	
	TAX ROLL INCREASES	81,780.78	
	TAXES PAID	-12,397,875.32	
		Amount Sub-total:	359,187.81
		2012-2013 Ending Balance:	359,187.81
District:	4401 DAVID DOUGLAS SCHOOL DIST #40	Balance:	816,600.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.94
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.94
1983-1984		Beginning Balance:	0.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.43
1984-1985	TAXES PAID	-0.11	Beginning Balance: 0.66
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.55
1985-1986	TAXES PAID	-0.14	Beginning Balance: 0.97
		Amount Sub-total:	-0.14
		1985-1986 Ending Balance:	0.83
1993-1994	TAX ROLL DECREASES	-470.66	Beginning Balance: 490.33
		Amount Sub-total:	-470.66
		1993-1994 Ending Balance:	19.67
1994-1995	TAX ROLL DECREASES	-0.51	Beginning Balance: 30.60
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.74
		1994-1995 Ending Balance:	29.86
1995-1996	TAX ROLL DECREASES	-0.45	Beginning Balance: 29.45
	TAXES PAID	-0.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.51
		1995-1996 Ending Balance:	28.94
1996-1997		Beginning Balance:	48.07
	TAX ROLL DECREASES	-2.87	
	TAXES PAID	-2.04	
		Amount Sub-total:	-4.91
		1996-1997 Ending Balance:	43.16
1997-1998		Beginning Balance:	263.62
	TAX ROLL DECREASES	-206.71	
	TAXES PAID	-0.21	
		Amount Sub-total:	-206.92
		1997-1998 Ending Balance:	56.70
1998-1999		Beginning Balance:	105.42
	TAX ROLL DECREASES	-6.64	
		Amount Sub-total:	-6.64
		1998-1999 Ending Balance:	98.78
1999-2000		Beginning Balance:	120.41
	TAX ROLL DECREASES	-4.25	
	TAXES PAID	-3.01	
		Amount Sub-total:	-7.26
		1999-2000 Ending Balance:	113.15
2000-2001		Beginning Balance:	168.42
	TAX ROLL DECREASES	-22.24	
	TAXES PAID	-7.50	
		Amount Sub-total:	-29.74
		2000-2001 Ending Balance:	138.68
2001-2002		Beginning Balance:	563.51
	TAX ROLL DECREASES	-151.56	
	TAXES PAID	-42.38	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-193.94
		2001-2002 Ending Balance:	369.57
2002-2003		Beginning Balance:	685.21
	TAX ROLL DECREASES	-277.40	
	TAXES PAID	-63.94	
		Amount Sub-total:	-341.34
		2002-2003 Ending Balance:	343.87
2003-2004		Beginning Balance:	865.73
	TAX ROLL DECREASES	-446.46	
	TAXES PAID	-43.61	
		Amount Sub-total:	-490.07
		2003-2004 Ending Balance:	375.66
2004-2005		Beginning Balance:	910.64
	TAX ROLL DECREASES	-400.40	
	TAXES PAID	-61.71	
		Amount Sub-total:	-462.11
		2004-2005 Ending Balance:	448.53
2005-2006		Beginning Balance:	623.82
	TAX ROLL DECREASES	-22.74	
	TAXES PAID	-82.71	
		Amount Sub-total:	-105.45
		2005-2006 Ending Balance:	518.37
2006-2007		Beginning Balance:	1,327.30
	TAX ROLL DECREASES	-103.03	
	TAXES PAID	-431.47	
		Amount Sub-total:	-534.50
		2006-2007 Ending Balance:	792.80
2007-2008		Beginning Balance:	3,245.26
	DISCOUNTS	8.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-433.67	
	TAXES PAID	-1,303.86	
		Amount Sub-total:	-1,729.49
		2007-2008 Ending Balance:	1,515.77
2008-2009		Beginning Balance:	18,247.12
	DISCOUNTS	7.70	
	TAX ROLL DECREASES	-671.71	
	TAX ROLL INCREASES	3.74	
	TAXES PAID	-14,264.25	
		Amount Sub-total:	-14,924.52
		2008-2009 Ending Balance:	3,322.60
2009-2010		Beginning Balance:	55,505.62
	DISCOUNTS	6.76	
	TAX ROLL DECREASES	-705.12	
	TAX ROLL INCREASES	3.20	
	TAXES PAID	-21,627.54	
		Amount Sub-total:	-22,322.70
		2009-2010 Ending Balance:	33,182.92
2010-2011		Beginning Balance:	80,779.10
	DISCOUNTS	41.31	
	TAX ROLL DECREASES	-2,089.36	
	TAX ROLL INCREASES	3.17	
	TAXES PAID	-26,991.27	
		Amount Sub-total:	-29,036.15
		2010-2011 Ending Balance:	51,742.95
2011-2012		Beginning Balance:	154,031.71
	DISCOUNTS	140.69	
	TAX ROLL DECREASES	-7,203.69	
	TAX ROLL INCREASES	6.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-63,429.69	
		Amount Sub-total:	-70,486.53
		2011-2012 Ending Balance:	83,545.18
2012-2013			Beginning Balance:
	DISCOUNTS	-124,730.84	
	IMPOSED TAX LEVY	4,940,318.87	
	TAX ROLL DECREASES	-47,367.15	
	TAX ROLL INCREASES	30,764.51	
	TAXES PAID	-4,663,865.18	
		Amount Sub-total:	135,120.21
		2012-2013 Ending Balance:	135,120.21
District:	4402	DAVID DOUGLAS SCHOOL DIST #40 BONDS	Balance: 311,810.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	1.59
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.89
		2003-2004 Ending Balance:	0.70
2004-2005		Beginning Balance:	6.40
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-0.42	
		Amount Sub-total:	-3.23
		2004-2005 Ending Balance:	3.17
2005-2006		Beginning Balance:	3.00
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.49
		2005-2006 Ending Balance:	2.51
2006-2007		Beginning Balance:	8.18
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-2.68	
		Amount Sub-total:	-3.32
		2006-2007 Ending Balance:	4.86
2007-2008		Beginning Balance:	12.68
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-5.10	
		Amount Sub-total:	-6.77
		2007-2008 Ending Balance:	5.91
2008-2009		Beginning Balance:	54.04
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-42.26	
		Amount Sub-total:	-44.22
		2008-2009 Ending Balance:	9.82
2009-2010		Beginning Balance:	824.17
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-10.48	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-321.15	
		Amount Sub-total:	-331.49
		2009-2010 Ending Balance:	492.68
2010-2011		Beginning Balance:	254.68
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-6.56	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-85.12	
		Amount Sub-total:	-91.53
		2010-2011 Ending Balance:	163.15
2011-2012		Beginning Balance:	620.96
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-29.04	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-255.70	
		Amount Sub-total:	-284.15
		2011-2012 Ending Balance:	336.81
2012-2013		Beginning Balance:	
	DISCOUNTS	-9.86	
	IMPOSED TAX LEVY	390.99	
	TAX ROLL DECREASES	-3.76	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.43	
	TAXES PAID	-369.13	
		Amount Sub-total:	10.67
		2012-2013 Ending Balance:	10.67
District:	4405 DAVID DOUGLAS SD #40 CANCEL/OMIT		Balance: 1,030.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.49
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.49
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985		Beginning Balance:	1.03
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1984-1985 Ending Balance:	0.88
1985-1986		Beginning Balance:	0.92
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1985-1986 Ending Balance:	0.78
1986-1987		Beginning Balance:	0.86
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.44
		1986-1987 Ending Balance:	0.42
1987-1988		Beginning Balance:	2.28
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.50	
		Amount Sub-total:	-0.75
		1987-1988 Ending Balance:	1.53
1988-1989		Beginning Balance:	1.86
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.52
		1988-1989 Ending Balance:	1.34
1989-1990		Beginning Balance:	1.76
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.54
		1989-1990 Ending Balance:	1.22
1990-1991		Beginning Balance:	1.91
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.47
		1990-1991 Ending Balance:	1.44
1991-1992		Beginning Balance:	2.17
	TAX ROLL DECREASES	-0.36	
		Amount Sub-total:	-0.36
		1991-1992 Ending Balance:	1.81
1992-1993		Beginning Balance:	1.85
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1992-1993 Ending Balance:	1.77
1993-1994		Beginning Balance:	38.63
	TAX ROLL DECREASES	-37.08	
		Amount Sub-total:	-37.08
		1993-1994 Ending Balance:	1.55
1994-1995		Beginning Balance:	2.26
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1994-1995 Ending Balance:	2.20
1995-1996		Beginning Balance:	1.74
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.71
District:	4460 BONNEVILLE SCHOOL DISTRICT #46	Balance:	17.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.85
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.85
1983-1984		Beginning Balance:	0.45
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.45
1984-1985	TAXES PAID	-0.30	Beginning Balance: 2.00
		Amount Sub-total:	-0.30
		1984-1985 Ending Balance:	1.70
1985-1986	TAXES PAID	-0.30	Beginning Balance: 2.04
		Amount Sub-total:	-0.30
		1985-1986 Ending Balance:	1.74
1986-1987	TAXES PAID	-0.85	Beginning Balance: 1.61
		Amount Sub-total:	-0.85
		1986-1987 Ending Balance:	0.76
1987-1988	TAX ROLL DECREASES	-0.47	Beginning Balance: 4.18
	TAXES PAID	-0.94	
		Amount Sub-total:	-1.41
		1987-1988 Ending Balance:	2.77
1988-1989	TAX ROLL DECREASES	-0.51	Beginning Balance: 3.71
	TAXES PAID	-0.51	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.02
		1988-1989 Ending Balance:	2.69
1989-1990		Beginning Balance:	3.40
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.52	
		Amount Sub-total:	-1.13
		1989-1990 Ending Balance:	2.27
1990-1991		Beginning Balance:	4.15
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-0.43	
		Amount Sub-total:	-1.10
		1990-1991 Ending Balance:	3.05
1991-1992		Beginning Balance:	4.67
	TAX ROLL DECREASES	-0.81	
		Amount Sub-total:	-0.81
		1991-1992 Ending Balance:	3.86
1992-1993		Beginning Balance:	4.21
	TAX ROLL DECREASES	-0.18	
		Amount Sub-total:	-0.18
		1992-1993 Ending Balance:	4.03
1993-1994		Beginning Balance:	90.01
	TAX ROLL DECREASES	-86.42	
		Amount Sub-total:	-86.42
		1993-1994 Ending Balance:	3.59
1994-1995		Beginning Balance:	6.37
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.05	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.16
		1994-1995 Ending Balance:	6.21
1995-1996		Beginning Balance:	6.29
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.10
		1995-1996 Ending Balance:	6.19
1996-1997		Beginning Balance:	9.37
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.93
		1996-1997 Ending Balance:	8.44
1997-1998		Beginning Balance:	36.86
	TAX ROLL DECREASES	-28.87	
	TAXES PAID	-0.03	
		Amount Sub-total:	-28.90
		1997-1998 Ending Balance:	7.96
1998-1999		Beginning Balance:	16.25
	TAX ROLL DECREASES	-1.03	
		Amount Sub-total:	-1.03
		1998-1999 Ending Balance:	15.22
1999-2000		Beginning Balance:	19.59
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-0.51	
		Amount Sub-total:	-1.20
		1999-2000 Ending Balance:	18.39
2000-2001		Beginning Balance:	28.86
	TAX ROLL DECREASES	-3.81	
	TAXES PAID	-1.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.09
		2000-2001 Ending Balance:	23.77
2001-2002		Beginning Balance:	43.36
	TAX ROLL DECREASES	-11.66	
	TAXES PAID	-3.25	
		Amount Sub-total:	-14.91
		2001-2002 Ending Balance:	28.45
2002-2003		Beginning Balance:	50.96
	TAX ROLL DECREASES	-20.65	
	TAXES PAID	-4.76	
		Amount Sub-total:	-25.41
		2002-2003 Ending Balance:	25.55
2003-2004		Beginning Balance:	78.93
	TAX ROLL DECREASES	-40.70	
	TAXES PAID	-3.98	
		Amount Sub-total:	-44.68
		2003-2004 Ending Balance:	34.25
2004-2005		Beginning Balance:	70.67
	TAX ROLL DECREASES	-31.06	
	TAXES PAID	-4.79	
		Amount Sub-total:	-35.85
		2004-2005 Ending Balance:	34.82
2005-2006		Beginning Balance:	64.27
	TAX ROLL DECREASES	-2.34	
	TAXES PAID	-8.53	
		Amount Sub-total:	-10.87
		2005-2006 Ending Balance:	53.40
2006-2007		Beginning Balance:	96.05
	TAX ROLL DECREASES	-7.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAXES PAID	-31.21	
		Amount Sub-total:	-38.66
		2006-2007 Ending Balance:	57.39
2007-2008		Beginning Balance:	236.30
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-31.58	
	TAXES PAID	-94.96	
		Amount Sub-total:	-125.96
		2007-2008 Ending Balance:	110.34
2008-2009		Beginning Balance:	1,326.61
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-48.84	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-1,037.10	
		Amount Sub-total:	-1,085.11
		2008-2009 Ending Balance:	241.50
2009-2010		Beginning Balance:	4,861.82
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-61.76	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-1,894.42	
		Amount Sub-total:	-1,955.31
		2009-2010 Ending Balance:	2,906.51
2010-2011		Beginning Balance:	7,338.31
	DISCOUNTS	3.74	
	TAX ROLL DECREASES	-189.82	
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-2,452.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,637.80
		2010-2011 Ending Balance:	4,700.51
2011-2012		Beginning Balance:	14,499.16
	DISCOUNTS	13.24	
	TAX ROLL DECREASES	-678.09	
	TAX ROLL INCREASES	0.58	
	TAXES PAID	-5,970.73	
		Amount Sub-total:	-6,635.00
		2011-2012 Ending Balance:	7,864.16
2012-2013		Beginning Balance:	
	DISCOUNTS	-11,828.09	
	IMPOSED TAX LEVY	468,484.51	
	TAX ROLL DECREASES	-4,491.78	
	TAX ROLL INCREASES	2,917.37	
	TAXES PAID	-442,268.73	
		Amount Sub-total:	12,813.28
		2012-2013 Ending Balance:	12,813.28
District:	4480 BEAVERTON SCHOOL DIST #48	Balance:	28,984.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: 0.49
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		1991-1992 Ending Balance:	0.43
1992-1993			Beginning Balance: 0.49
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.47
1993-1994			Beginning Balance: 8.42
	TAX ROLL DECREASES	-7.95	
		Amount Sub-total:	-7.95
		1993-1994 Ending Balance:	0.47
1994-1995			Beginning Balance: 0.50
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	0.49
1995-1996			Beginning Balance: 1.29
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1995-1996 Ending Balance:	1.27
1996-1997			Beginning Balance: 2.22
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.22
		1996-1997 Ending Balance:	2.00
1997-1998			Beginning Balance: 11.52
	TAX ROLL DECREASES	-8.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8.99
		1997-1998 Ending Balance:	2.53
1998-1999		Beginning Balance:	5.24
	TAX ROLL DECREASES	-0.32	
		Amount Sub-total:	-0.32
		1998-1999 Ending Balance:	4.92
1999-2000		Beginning Balance:	6.33
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.36
		1999-2000 Ending Balance:	5.97
2000-2001		Beginning Balance:	8.88
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-0.37	
		Amount Sub-total:	-1.53
		2000-2001 Ending Balance:	7.35
2001-2002		Beginning Balance:	15.57
	TAX ROLL DECREASES	-4.18	
	TAXES PAID	-1.17	
		Amount Sub-total:	-5.35
		2001-2002 Ending Balance:	10.22
2002-2003		Beginning Balance:	20.39
	TAX ROLL DECREASES	-8.24	
	TAXES PAID	-1.90	
		Amount Sub-total:	-10.14
		2002-2003 Ending Balance:	10.25
2003-2004		Beginning Balance:	25.46
	TAX ROLL DECREASES	-13.13	
	TAXES PAID	-1.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-14.42
		2003-2004 Ending Balance:	11.04
2004-2005		Beginning Balance:	28.87
	TAX ROLL DECREASES	-12.64	
	TAXES PAID	-1.93	
		Amount Sub-total:	-14.57
		2004-2005 Ending Balance:	14.30
2005-2006		Beginning Balance:	19.37
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-2.57	
		Amount Sub-total:	-3.28
		2005-2006 Ending Balance:	16.09
2006-2007		Beginning Balance:	32.77
	TAX ROLL DECREASES	-2.54	
	TAXES PAID	-10.63	
		Amount Sub-total:	-13.17
		2006-2007 Ending Balance:	19.60
2007-2008		Beginning Balance:	103.03
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-13.79	
	TAXES PAID	-41.43	
		Amount Sub-total:	-54.96
		2007-2008 Ending Balance:	48.07
2008-2009		Beginning Balance:	530.39
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-19.54	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-414.60	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-433.81
		2008-2009 Ending Balance:	96.58
2009-2010		Beginning Balance:	2,271.77
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-28.86	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-885.20	
		Amount Sub-total:	-913.66
		2009-2010 Ending Balance:	1,358.11
2010-2011		Beginning Balance:	3,279.07
	DISCOUNTS	1.68	
	TAX ROLL DECREASES	-84.82	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,095.67	
		Amount Sub-total:	-1,178.68
		2010-2011 Ending Balance:	2,100.39
2011-2012		Beginning Balance:	6,721.59
	DISCOUNTS	6.14	
	TAX ROLL DECREASES	-314.36	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,767.93	
		Amount Sub-total:	-3,075.88
		2011-2012 Ending Balance:	3,645.71
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,272.14	
	IMPOSED TAX LEVY	208,817.39	
	TAX ROLL DECREASES	-2,002.11	
	TAX ROLL INCREASES	1,300.34	
	TAXES PAID	-197,132.26	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	5,711.22
		2012-2013 Ending Balance:	5,711.22
District:	4482	BEAVERTON SCHOOL DIST #48 BONDS	Balance: 13,067.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2011-2012		Beginning Balance:	242.60
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-11.35	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-99.87	
		Amount Sub-total:	-111.00
		2011-2012 Ending Balance:	131.60
District:	4485	BEAVERTON SCHL DIST #48 CANCEL/OMIT	Balance: 131.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 3.52
			Amount Sub-total:
			1982-1983 Ending Balance: 3.52
1983-1984			Beginning Balance: 2.65
			Amount Sub-total:
			1983-1984 Ending Balance: 2.65
1984-1985	TAXES PAID	-1.36	Beginning Balance: 8.57
			Amount Sub-total: -1.36
			1984-1985 Ending Balance: 7.21
1985-1986	TAXES PAID	-1.46	Beginning Balance: 9.72
			Amount Sub-total: -1.46
			1985-1986 Ending Balance: 8.26
1986-1987	TAXES PAID	-3.91	Beginning Balance: 7.36
			Amount Sub-total: -3.91
			1986-1987 Ending Balance: 3.45
1987-1988	TAX ROLL DECREASES	-2.55	Beginning Balance: 22.65
	TAXES PAID	-5.09	
			Amount Sub-total: -7.64
			1987-1988 Ending Balance: 15.01
1988-1989	TAX ROLL DECREASES	-2.51	Beginning Balance: 17.44
	TAXES PAID	-2.50	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.01
		1988-1989 Ending Balance:	12.43
1989-1990		Beginning Balance:	16.20
	TAX ROLL DECREASES	-2.78	
	TAXES PAID	-2.38	
		Amount Sub-total:	-5.16
		1989-1990 Ending Balance:	11.04
1990-1991		Beginning Balance:	17.44
	TAX ROLL DECREASES	-2.78	
	TAXES PAID	-1.77	
		Amount Sub-total:	-4.55
		1990-1991 Ending Balance:	12.89
1991-1992		Beginning Balance:	25.61
	TAX ROLL DECREASES	-4.54	
		Amount Sub-total:	-4.54
		1991-1992 Ending Balance:	21.07
1992-1993		Beginning Balance:	29.36
	TAX ROLL DECREASES	-1.27	
		Amount Sub-total:	-1.27
		1992-1993 Ending Balance:	28.09
1993-1994		Beginning Balance:	667.74
	TAX ROLL DECREASES	-640.96	
		Amount Sub-total:	-640.96
		1993-1994 Ending Balance:	26.78
1994-1995		Beginning Balance:	43.25
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-0.32	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.04
		1994-1995 Ending Balance:	42.21
1995-1996		Beginning Balance:	33.84
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.58
		1995-1996 Ending Balance:	33.26
1996-1997		Beginning Balance:	49.16
	TAX ROLL DECREASES	-2.94	
	TAXES PAID	-2.08	
		Amount Sub-total:	-5.02
		1996-1997 Ending Balance:	44.14
1997-1998		Beginning Balance:	166.76
	TAX ROLL DECREASES	-130.71	
	TAXES PAID	-0.11	
		Amount Sub-total:	-130.82
		1997-1998 Ending Balance:	35.94
1998-1999		Beginning Balance:	74.27
	TAX ROLL DECREASES	-4.69	
		Amount Sub-total:	-4.69
		1998-1999 Ending Balance:	69.58
1999-2000		Beginning Balance:	89.33
	TAX ROLL DECREASES	-3.15	
	TAXES PAID	-2.23	
		Amount Sub-total:	-5.38
		1999-2000 Ending Balance:	83.95
2000-2001		Beginning Balance:	128.89
	TAX ROLL DECREASES	-17.02	
	TAXES PAID	-5.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-22.74
		2000-2001 Ending Balance:	106.15
2001-2002		Beginning Balance:	210.69
	TAX ROLL DECREASES	-56.67	
	TAXES PAID	-15.85	
		Amount Sub-total:	-72.52
		2001-2002 Ending Balance:	138.17
2002-2003		Beginning Balance:	257.83
	TAX ROLL DECREASES	-104.41	
	TAXES PAID	-24.07	
		Amount Sub-total:	-128.48
		2002-2003 Ending Balance:	129.35
2003-2004		Beginning Balance:	340.76
	TAX ROLL DECREASES	-175.70	
	TAXES PAID	-17.17	
		Amount Sub-total:	-192.87
		2003-2004 Ending Balance:	147.89
2004-2005		Beginning Balance:	371.89
	TAX ROLL DECREASES	-163.51	
	TAXES PAID	-25.19	
		Amount Sub-total:	-188.70
		2004-2005 Ending Balance:	183.19
2005-2006		Beginning Balance:	265.12
	TAX ROLL DECREASES	-9.67	
	TAXES PAID	-35.15	
		Amount Sub-total:	-44.82
		2005-2006 Ending Balance:	220.30
2006-2007		Beginning Balance:	542.63
	TAX ROLL DECREASES	-42.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-176.42	
		Amount Sub-total:	-218.55
		2006-2007 Ending Balance:	324.08
2007-2008		Beginning Balance:	1,324.28
	DISCOUNTS	3.28	
	TAX ROLL DECREASES	-176.95	
	TAXES PAID	-532.03	
		Amount Sub-total:	-705.70
		2007-2008 Ending Balance:	618.58
2008-2009		Beginning Balance:	7,506.21
	DISCOUNTS	3.16	
	TAX ROLL DECREASES	-276.31	
	TAX ROLL INCREASES	1.54	
	TAXES PAID	-5,867.82	
		Amount Sub-total:	-6,139.43
		2008-2009 Ending Balance:	1,366.78
2009-2010		Beginning Balance:	21,536.98
	DISCOUNTS	2.64	
	TAX ROLL DECREASES	-273.57	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-8,391.78	
		Amount Sub-total:	-8,661.47
		2009-2010 Ending Balance:	12,875.51
2010-2011		Beginning Balance:	32,613.65
	DISCOUNTS	16.66	
	TAX ROLL DECREASES	-843.55	
	TAX ROLL INCREASES	1.28	
	TAXES PAID	-10,897.41	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-11,723.02
		2010-2011 Ending Balance:	20,890.63
2011-2012		Beginning Balance:	64,753.10
	DISCOUNTS	59.18	
	TAX ROLL DECREASES	-3,028.34	
	TAX ROLL INCREASES	2.59	
	TAXES PAID	-26,665.09	
		Amount Sub-total:	-29,631.66
		2011-2012 Ending Balance:	35,121.44
2012-2013		Beginning Balance:	
	DISCOUNTS	-52,509.97	
	IMPOSED TAX LEVY	2,079,807.43	
	TAX ROLL DECREASES	-19,940.92	
	TAX ROLL INCREASES	12,951.43	
	TAXES PAID	-1,963,424.15	
		Amount Sub-total:	56,883.82
		2012-2013 Ending Balance:	56,883.82
District:	4511 RIVERDALE SCHOOL DIST #51	Balance:	129,467.37



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.12
1983-1984		Beginning Balance:	0.06
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.06
1984-1985	TAXES PAID	-0.03	Beginning Balance: 0.27
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.24
1985-1986	TAXES PAID	-0.02	Beginning Balance: 0.28
		Amount Sub-total:	-0.02
		1985-1986 Ending Balance:	0.26
1986-1987	TAXES PAID	-0.07	Beginning Balance: 0.12
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	0.05
1987-1988	TAX ROLL DECREASES	-0.03	Beginning Balance: 0.42
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.33
1988-1989	TAX ROLL DECREASES	-0.03	Beginning Balance: 0.40
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.06
1988-1989 Ending Balance:			0.34
1989-1990			Beginning Balance: 1.44
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.19	
Amount Sub-total:			-0.41
1989-1990 Ending Balance:			1.03
1990-1991			Beginning Balance: 1.12
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.26
1990-1991 Ending Balance:			0.86
1991-1992			Beginning Balance: 1.05
	TAX ROLL DECREASES	-0.18	
Amount Sub-total:			-0.18
1991-1992 Ending Balance:			0.87
1992-1993			Beginning Balance: 1.04
	TAX ROLL DECREASES	-0.04	
Amount Sub-total:			-0.04
1992-1993 Ending Balance:			1.00
1993-1994			Beginning Balance: 23.91
	TAX ROLL DECREASES	-22.92	
Amount Sub-total:			-22.92
1993-1994 Ending Balance:			0.99
1994-1995			Beginning Balance: 2.20
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1994-1995 Ending Balance:	2.14
1995-1996		Beginning Balance:	2.52
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	2.48
1996-1997		Beginning Balance:	28.47
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-1.20	
		Amount Sub-total:	-2.90
		1996-1997 Ending Balance:	25.57
1997-1998		Beginning Balance:	128.14
	TAX ROLL DECREASES	-100.47	
	TAXES PAID	-0.10	
		Amount Sub-total:	-100.57
		1997-1998 Ending Balance:	27.57
1998-1999		Beginning Balance:	57.52
	TAX ROLL DECREASES	-3.62	
		Amount Sub-total:	-3.62
		1998-1999 Ending Balance:	53.90
1999-2000		Beginning Balance:	59.21
	TAX ROLL DECREASES	-2.09	
	TAXES PAID	-1.48	
		Amount Sub-total:	-3.57
		1999-2000 Ending Balance:	55.64
2000-2001		Beginning Balance:	87.17
	TAX ROLL DECREASES	-11.51	
	TAXES PAID	-3.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-15.39
		2000-2001 Ending Balance:	71.78
2001-2002		Beginning Balance:	128.95
	TAX ROLL DECREASES	-34.68	
	TAXES PAID	-9.71	
		Amount Sub-total:	-44.39
		2001-2002 Ending Balance:	84.56
2002-2003		Beginning Balance:	153.17
	TAX ROLL DECREASES	-62.04	
	TAXES PAID	-14.30	
		Amount Sub-total:	-76.34
		2002-2003 Ending Balance:	76.83
2003-2004		Beginning Balance:	205.21
	TAX ROLL DECREASES	-105.83	
	TAXES PAID	-10.36	
		Amount Sub-total:	-116.19
		2003-2004 Ending Balance:	89.02
2004-2005		Beginning Balance:	212.08
	TAX ROLL DECREASES	-93.24	
	TAXES PAID	-14.36	
		Amount Sub-total:	-107.60
		2004-2005 Ending Balance:	104.48
2005-2006		Beginning Balance:	129.36
	TAX ROLL DECREASES	-4.72	
	TAXES PAID	-17.16	
		Amount Sub-total:	-21.88
		2005-2006 Ending Balance:	107.48
2006-2007		Beginning Balance:	225.85
	TAX ROLL DECREASES	-17.53	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-73.38	
		Amount Sub-total:	-90.91
		2006-2007 Ending Balance:	134.94
2007-2008		Beginning Balance:	418.26
	DISCOUNTS	1.03	
	TAX ROLL DECREASES	-55.90	
	TAXES PAID	-168.08	
		Amount Sub-total:	-222.95
		2007-2008 Ending Balance:	195.31
2008-2009		Beginning Balance:	2,661.25
	DISCOUNTS	1.12	
	TAX ROLL DECREASES	-97.97	
	TAX ROLL INCREASES	0.55	
	TAXES PAID	-2,080.36	
		Amount Sub-total:	-2,176.66
		2008-2009 Ending Balance:	484.59
2009-2010		Beginning Balance:	15,614.90
	DISCOUNTS	1.89	
	TAX ROLL DECREASES	-198.38	
	TAX ROLL INCREASES	0.90	
	TAXES PAID	-6,084.26	
		Amount Sub-total:	-6,279.85
		2009-2010 Ending Balance:	9,335.05
2010-2011		Beginning Balance:	24,392.03
	DISCOUNTS	12.47	
	TAX ROLL DECREASES	-630.90	
	TAX ROLL INCREASES	0.96	
	TAXES PAID	-8,150.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8,767.75
		2010-2011 Ending Balance:	15,624.28
2011-2012		Beginning Balance:	51,954.91
	DISCOUNTS	47.45	
	TAX ROLL DECREASES	-2,429.80	
	TAX ROLL INCREASES	2.07	
	TAXES PAID	-21,394.86	
		Amount Sub-total:	-23,775.14
		2011-2012 Ending Balance:	28,179.77
2012-2013		Beginning Balance:	
	DISCOUNTS	-46,423.36	
	IMPOSED TAX LEVY	1,838,728.67	
	TAX ROLL DECREASES	-17,629.49	
	TAX ROLL INCREASES	11,450.20	
	TAXES PAID	-1,735,835.84	
		Amount Sub-total:	50,290.18
		2012-2013 Ending Balance:	50,290.18
District:	4512 RIVERDALE SCHOOL DIST #51 BONDS	Balance:	104,951.72



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance: 5,693.10
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-72.32	
	TAX ROLL INCREASES	0.33	
	TAXES PAID	-2,218.29	
		Amount Sub-total:	-2,289.59
		2009-2010 Ending Balance:	3,403.51
2010-2011			Beginning Balance: 7,662.52
	DISCOUNTS	3.92	
	TAX ROLL DECREASES	-198.19	
	TAX ROLL INCREASES	0.30	
	TAXES PAID	-2,560.32	
		Amount Sub-total:	-2,754.29
		2010-2011 Ending Balance:	4,908.23
2011-2012			Beginning Balance: 15,134.62
	DISCOUNTS	13.81	
	TAX ROLL DECREASES	-707.80	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-6,232.38	
		Amount Sub-total:	-6,925.77
		2011-2012 Ending Balance:	8,208.85
2012-2013			Beginning Balance:
	DISCOUNTS	-10,666.95	
	IMPOSED TAX LEVY	422,494.72	
	TAX ROLL DECREASES	-4,050.82	
	TAX ROLL INCREASES	2,630.97	
	TAXES PAID	-398,852.50	
		Amount Sub-total:	11,555.42
		2012-2013 Ending Balance:	11,555.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
District: 4513	RIVERDALE SCHOOL DIST #51-LOCAL OPT		Balance: 28,076.01



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.62
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.30
		2003-2004 Ending Balance:	0.32
2004-2005			Beginning Balance: 2.27
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-0.13	
		Amount Sub-total:	-1.09
		2004-2005 Ending Balance:	1.18
2005-2006			Beginning Balance: 0.03
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.03
2006-2007			Beginning Balance: 6.01
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.91	
		Amount Sub-total:	-2.37
		2006-2007 Ending Balance:	3.64
2008-2009			Beginning Balance: 0.14
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		2008-2009 Ending Balance:	0.03
2011-2012			Beginning Balance: 22,935.90
	DISCOUNTS	20.94	
	TAX ROLL DECREASES	-1,072.66	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-9,444.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-10,495.72
		2011-2012 Ending Balance:	12,440.18
2012-2013		Beginning Balance:	
	DISCOUNTS	-642.00	
	IMPOSED TAX LEVY	25,427.21	
	TAX ROLL DECREASES	-243.79	
	TAX ROLL INCREASES	158.35	
	TAXES PAID	-24,004.34	
		Amount Sub-total:	695.43
		2012-2013 Ending Balance:	695.43
District:	4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT	Balance:	13,140.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.42
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.42
1983-1984		Beginning Balance:	0.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.32
1984-1985	TAXES PAID	-0.14	Beginning Balance: 0.88
		Amount Sub-total:	-0.14
		1984-1985 Ending Balance:	0.74
1985-1986	TAXES PAID	-0.14	Beginning Balance: 0.90
		Amount Sub-total:	-0.14
		1985-1986 Ending Balance:	0.76
1986-1987	TAXES PAID	-0.41	Beginning Balance: 0.80
		Amount Sub-total:	-0.41
		1986-1987 Ending Balance:	0.39
1987-1988	TAX ROLL DECREASES	-0.22	Beginning Balance: 2.13
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.66
		1987-1988 Ending Balance:	1.47
1988-1989	TAX ROLL DECREASES	-0.20	Beginning Balance: 1.48
	TAXES PAID	-0.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.40
		1988-1989 Ending Balance:	1.08
1989-1990		Beginning Balance:	1.24
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.43
		1989-1990 Ending Balance:	0.81
1990-1991		Beginning Balance:	1.44
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.41
		1990-1991 Ending Balance:	1.03
1991-1992		Beginning Balance:	1.86
	TAX ROLL DECREASES	-0.30	
		Amount Sub-total:	-0.30
		1991-1992 Ending Balance:	1.56
1992-1993		Beginning Balance:	1.38
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		1992-1993 Ending Balance:	1.32
1993-1994		Beginning Balance:	30.70
	TAX ROLL DECREASES	-29.44	
		Amount Sub-total:	-29.44
		1993-1994 Ending Balance:	1.26
1994-1995		Beginning Balance:	2.03
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.05
		1994-1995 Ending Balance:	1.98
1995-1996		Beginning Balance:	1.75
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1995-1996 Ending Balance:	1.73
1996-1997		Beginning Balance:	2.60
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.24
		1996-1997 Ending Balance:	2.36
1997-1998		Beginning Balance:	10.08
	TAX ROLL DECREASES	-7.97	
		Amount Sub-total:	-7.97
		1997-1998 Ending Balance:	2.11
1998-1999		Beginning Balance:	4.11
	TAX ROLL DECREASES	-0.25	
		Amount Sub-total:	-0.25
		1998-1999 Ending Balance:	3.86
1999-2000		Beginning Balance:	4.89
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.27
		1999-2000 Ending Balance:	4.62
2000-2001		Beginning Balance:	8.46
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-0.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.48
		2000-2001 Ending Balance:	6.98
2001-2002		Beginning Balance:	11.06
	TAX ROLL DECREASES	-2.96	
	TAXES PAID	-0.82	
		Amount Sub-total:	-3.78
		2001-2002 Ending Balance:	7.28
2002-2003		Beginning Balance:	12.92
	TAX ROLL DECREASES	-5.20	
	TAXES PAID	-1.20	
		Amount Sub-total:	-6.40
		2002-2003 Ending Balance:	6.52
2003-2004		Beginning Balance:	16.79
	TAX ROLL DECREASES	-8.69	
	TAXES PAID	-0.85	
		Amount Sub-total:	-9.54
		2003-2004 Ending Balance:	7.25
2004-2005		Beginning Balance:	18.71
	TAX ROLL DECREASES	-8.22	
	TAXES PAID	-1.27	
		Amount Sub-total:	-9.49
		2004-2005 Ending Balance:	9.22
2005-2006		Beginning Balance:	13.64
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-1.82	
		Amount Sub-total:	-2.32
		2005-2006 Ending Balance:	11.32
2006-2007		Beginning Balance:	24.91
	TAX ROLL DECREASES	-1.93	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.08	
		Amount Sub-total:	-10.01
		2006-2007 Ending Balance:	14.90
2007-2008		Beginning Balance:	58.25
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.77	
	TAXES PAID	-23.39	
		Amount Sub-total:	-31.02
		2007-2008 Ending Balance:	27.23
2008-2009		Beginning Balance:	337.67
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-12.43	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-263.96	
		Amount Sub-total:	-276.18
		2008-2009 Ending Balance:	61.49
2009-2010		Beginning Balance:	1,228.39
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-15.61	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-478.63	
		Amount Sub-total:	-494.02
		2009-2010 Ending Balance:	734.37
2010-2011		Beginning Balance:	1,855.34
	DISCOUNTS	0.96	
	TAX ROLL DECREASES	-47.99	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-619.94	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-666.90
		2010-2011 Ending Balance:	1,188.44
2011-2012		Beginning Balance:	3,580.90
	DISCOUNTS	3.28	
	TAX ROLL DECREASES	-167.46	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-1,474.58	
		Amount Sub-total:	-1,638.61
		2011-2012 Ending Balance:	1,942.29
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,821.83	
	IMPOSED TAX LEVY	111,767.25	
	TAX ROLL DECREASES	-1,071.62	
	TAX ROLL INCREASES	696.00	
	TAXES PAID	-105,512.92	
		Amount Sub-total:	3,056.88
		2012-2013 Ending Balance:	3,056.88
District:	4570 LAKE OSWEGO SCHOOL DIST #57	Balance:	7,101.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992			Beginning Balance: -0.02
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1991-1992 Ending Balance:	-0.05
1992-1993			Beginning Balance: 0.17
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.17
1993-1994			Beginning Balance: 5.58
	TAX ROLL DECREASES	-5.17	
		Amount Sub-total:	-5.17
		1993-1994 Ending Balance:	0.41
1994-1995			Beginning Balance: 0.44
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	0.43
1995-1996			Beginning Balance: 0.22
		Amount Sub-total:	
		1995-1996 Ending Balance:	0.22
1996-1997			Beginning Balance: 0.40
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1996-1997 Ending Balance:	0.38
1997-1998			Beginning Balance: 2.65
	TAX ROLL DECREASES	-2.11	
		Amount Sub-total:	-2.11
		1997-1998 Ending Balance:	0.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1998-1999			Beginning Balance: 1.04
	TAX ROLL DECREASES	-0.06	
			Amount Sub-total: -0.06
			1998-1999 Ending Balance: 0.98
1999-2000			Beginning Balance: 1.10
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.06
			1999-2000 Ending Balance: 1.04
2000-2001			Beginning Balance: 0.61
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.02	
			Amount Sub-total: -0.11
			2000-2001 Ending Balance: 0.50
2001-2002			Beginning Balance: 2.95
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-0.20	
			Amount Sub-total: -0.97
			2001-2002 Ending Balance: 1.98
2002-2003			Beginning Balance: 3.43
	TAX ROLL DECREASES	-1.37	
	TAXES PAID	-0.31	
			Amount Sub-total: -1.68
			2002-2003 Ending Balance: 1.75
2003-2004			Beginning Balance: 4.59
	TAX ROLL DECREASES	-2.38	
	TAXES PAID	-0.23	
			Amount Sub-total: -2.61
			2003-2004 Ending Balance: 1.98



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 4.94
	TAX ROLL DECREASES	-2.16	
	TAXES PAID	-0.34	
		Amount Sub-total:	-2.50
		2004-2005 Ending Balance:	2.44
2005-2006			Beginning Balance: 3.34
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.59
		2005-2006 Ending Balance:	2.75
2006-2007			Beginning Balance: 5.72
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-1.82	
		Amount Sub-total:	-2.27
		2006-2007 Ending Balance:	3.45
2007-2008			Beginning Balance: 12.73
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.71	
	TAXES PAID	-5.13	
		Amount Sub-total:	-6.81
		2007-2008 Ending Balance:	5.92
2008-2009			Beginning Balance: 74.69
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.76	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-58.35	
		Amount Sub-total:	-61.06
		2008-2009 Ending Balance:	13.63
2009-2010			Beginning Balance: 274.18



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.49	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-106.83	
		Amount Sub-total:	-110.27
		2009-2010 Ending Balance:	163.91
2010-2011		Beginning Balance:	333.93
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-8.65	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-111.58	
		Amount Sub-total:	-120.05
		2010-2011 Ending Balance:	213.88
2011-2012		Beginning Balance:	630.03
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-29.48	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-259.44	
		Amount Sub-total:	-288.33
		2011-2012 Ending Balance:	341.70
2012-2013		Beginning Balance:	
	DISCOUNTS	-524.40	
	IMPOSED TAX LEVY	20,770.46	
	TAX ROLL DECREASES	-199.14	
	TAX ROLL INCREASES	129.34	
	TAXES PAID	-19,608.17	
		Amount Sub-total:	568.09
		2012-2013 Ending Balance:	568.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
District:	4572	LAKE OSWEGO SCHOOL DIST #57 BONDS	Balance: 1,326.10



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Type	Amount	Balance
2011-2012			Beginning Balance: 17.13
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-7.05	
		Amount Sub-total:	-7.85
		2011-2012 Ending Balance:	9.28
District:	4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &		Balance: 9.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 21.33
			Amount Sub-total:
			1982-1983 Ending Balance: 21.33
1983-1984			Beginning Balance: 13.34
			Amount Sub-total:
			1983-1984 Ending Balance: 13.34
1984-1985			Beginning Balance: 44.69
	TAXES PAID	-7.39	
			Amount Sub-total: -7.39
			1984-1985 Ending Balance: 37.30
1985-1986			Beginning Balance: 52.87
	TAXES PAID	-7.99	
			Amount Sub-total: -7.99
			1985-1986 Ending Balance: 44.88
1986-1987			Beginning Balance: 43.68
	TAXES PAID	-23.67	
			Amount Sub-total: -23.67
			1986-1987 Ending Balance: 20.01
1987-1988			Beginning Balance: 119.15
	TAX ROLL DECREASES	-13.40	
	TAXES PAID	-26.78	
			Amount Sub-total: -40.18
			1987-1988 Ending Balance: 78.97
1988-1989			Beginning Balance: 94.25
	TAX ROLL DECREASES	-13.62	
	TAXES PAID	-13.58	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-27.20
		1988-1989 Ending Balance:	67.05
1989-1990		Beginning Balance:	91.96
	TAX ROLL DECREASES	-15.79	
	TAXES PAID	-13.50	
		Amount Sub-total:	-29.29
		1989-1990 Ending Balance:	62.67
1990-1991		Beginning Balance:	98.06
	TAX ROLL DECREASES	-15.70	
	TAXES PAID	-10.00	
		Amount Sub-total:	-25.70
		1990-1991 Ending Balance:	72.36
1991-1992		Beginning Balance:	98.24
	TAX ROLL DECREASES	-17.52	
		Amount Sub-total:	-17.52
		1991-1992 Ending Balance:	80.72
1992-1993		Beginning Balance:	84.42
	TAX ROLL DECREASES	-3.65	
		Amount Sub-total:	-3.65
		1992-1993 Ending Balance:	80.77
1993-1994		Beginning Balance:	1,942.06
	TAX ROLL DECREASES	-1,864.56	
		Amount Sub-total:	-1,864.56
		1993-1994 Ending Balance:	77.50
1994-1995		Beginning Balance:	138.55
	TAX ROLL DECREASES	-2.31	
	TAXES PAID	-1.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.35
		1994-1995 Ending Balance:	135.20
1995-1996		Beginning Balance:	112.16
	TAX ROLL DECREASES	-1.72	
	TAXES PAID	-0.22	
		Amount Sub-total:	-1.94
		1995-1996 Ending Balance:	110.22
1996-1997		Beginning Balance:	174.24
	TAX ROLL DECREASES	-10.41	
	TAXES PAID	-7.26	
		Amount Sub-total:	-17.67
		1996-1997 Ending Balance:	156.57
1997-1998		Beginning Balance:	737.83
	TAX ROLL DECREASES	-578.49	
	TAXES PAID	-0.57	
		Amount Sub-total:	-579.06
		1997-1998 Ending Balance:	158.77
1998-1999		Beginning Balance:	351.85
	TAX ROLL DECREASES	-22.18	
		Amount Sub-total:	-22.18
		1998-1999 Ending Balance:	329.67
1999-2000		Beginning Balance:	420.54
	TAX ROLL DECREASES	-14.82	
	TAXES PAID	-10.55	
		Amount Sub-total:	-25.37
		1999-2000 Ending Balance:	395.17
2000-2001		Beginning Balance:	607.34
	TAX ROLL DECREASES	-80.20	
	TAXES PAID	-27.00	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-107.20
		2000-2001 Ending Balance:	500.14
2001-2002		Beginning Balance:	824.38
	TAX ROLL DECREASES	-221.73	
	TAXES PAID	-61.99	
		Amount Sub-total:	-283.72
		2001-2002 Ending Balance:	540.66
2002-2003		Beginning Balance:	972.67
	TAX ROLL DECREASES	-393.76	
	TAXES PAID	-90.76	
		Amount Sub-total:	-484.52
		2002-2003 Ending Balance:	488.15
2003-2004		Beginning Balance:	1,273.43
	TAX ROLL DECREASES	-656.58	
	TAXES PAID	-64.15	
		Amount Sub-total:	-720.73
		2003-2004 Ending Balance:	552.70
2004-2005		Beginning Balance:	1,373.47
	TAX ROLL DECREASES	-603.90	
	TAXES PAID	-93.05	
		Amount Sub-total:	-696.95
		2004-2005 Ending Balance:	676.52
2005-2006		Beginning Balance:	972.08
	TAX ROLL DECREASES	-35.45	
	TAXES PAID	-128.90	
		Amount Sub-total:	-164.35
		2005-2006 Ending Balance:	807.73
2006-2007		Beginning Balance:	1,813.88
	TAX ROLL DECREASES	-140.80	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-589.64	
		Amount Sub-total:	-730.44
		2006-2007 Ending Balance:	1,083.44
2007-2008		Beginning Balance:	4,415.26
	DISCOUNTS	10.93	
	TAX ROLL DECREASES	-590.04	
	TAXES PAID	-1,773.99	
		Amount Sub-total:	-2,353.10
		2007-2008 Ending Balance:	2,062.16
2008-2009		Beginning Balance:	24,746.43
	DISCOUNTS	10.44	
	TAX ROLL DECREASES	-910.98	
	TAX ROLL INCREASES	5.07	
	TAXES PAID	-19,344.86	
		Amount Sub-total:	-20,240.33
		2008-2009 Ending Balance:	4,506.10
2009-2010		Beginning Balance:	89,994.75
	DISCOUNTS	10.97	
	TAX ROLL DECREASES	-1,143.25	
	TAX ROLL INCREASES	5.20	
	TAXES PAID	-35,066.02	
		Amount Sub-total:	-36,193.10
		2009-2010 Ending Balance:	53,801.65
2010-2011		Beginning Balance:	136,046.04
	DISCOUNTS	69.61	
	TAX ROLL DECREASES	-3,518.88	
	TAX ROLL INCREASES	5.34	
	TAXES PAID	-45,457.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-48,901.89
		2010-2011 Ending Balance:	87,144.15
2011-2012		Beginning Balance:	262,399.10
	DISCOUNTS	239.63	
	TAX ROLL DECREASES	-12,271.77	
	TAX ROLL INCREASES	10.49	
	TAXES PAID	-108,054.91	
		Amount Sub-total:	-120,076.56
		2011-2012 Ending Balance:	142,322.54
2012-2013		Beginning Balance:	
	DISCOUNTS	-212,684.82	
	IMPOSED TAX LEVY	8,423,984.34	
	TAX ROLL DECREASES	-80,768.06	
	TAX ROLL INCREASES	52,458.10	
	TAXES PAID	-7,952,589.33	
		Amount Sub-total:	230,400.23
		2012-2013 Ending Balance:	230,400.23
District:	4901	MT HOOD COMMUNITY COLLEGE	Balance: 526,828.67



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	5.67
		Amount Sub-total:	
		1982-1983 Ending Balance:	5.67
1983-1984		Beginning Balance:	3.76
		Amount Sub-total:	
		1983-1984 Ending Balance:	3.76
1984-1985		Beginning Balance:	11.41
	TAXES PAID	-1.76	
		Amount Sub-total:	-1.76
		1984-1985 Ending Balance:	9.65
1985-1986		Beginning Balance:	12.05
	TAXES PAID	-1.81	
		Amount Sub-total:	-1.81
		1985-1986 Ending Balance:	10.24
1986-1987		Beginning Balance:	9.17
	TAXES PAID	-4.91	
		Amount Sub-total:	-4.91
		1986-1987 Ending Balance:	4.26
1987-1988		Beginning Balance:	18.96
	TAX ROLL DECREASES	-2.16	
	TAXES PAID	-4.31	
		Amount Sub-total:	-6.47
		1987-1988 Ending Balance:	12.49
1988-1989		Beginning Balance:	13.66
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-1.96	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.92
		1988-1989 Ending Balance:	9.74
1989-1990		Beginning Balance:	7.86
	TAX ROLL DECREASES	-1.41	
	TAXES PAID	-1.21	
		Amount Sub-total:	-2.62
		1989-1990 Ending Balance:	5.24
1990-1991		Beginning Balance:	9.64
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-0.98	
		Amount Sub-total:	-2.51
		1990-1991 Ending Balance:	7.13
1991-1992		Beginning Balance:	9.99
	TAX ROLL DECREASES	-1.77	
		Amount Sub-total:	-1.77
		1991-1992 Ending Balance:	8.22
1992-1993		Beginning Balance:	8.68
	TAX ROLL DECREASES	-0.37	
		Amount Sub-total:	-0.37
		1992-1993 Ending Balance:	8.31
1993-1994		Beginning Balance:	209.07
	TAX ROLL DECREASES	-200.69	
		Amount Sub-total:	-200.69
		1993-1994 Ending Balance:	8.38
1994-1995		Beginning Balance:	12.66
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.29
		1994-1995 Ending Balance:	12.37
1995-1996		Beginning Balance:	17.40
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.30
		1995-1996 Ending Balance:	17.10
1996-1997		Beginning Balance:	22.25
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-0.95	
		Amount Sub-total:	-2.28
		1996-1997 Ending Balance:	19.97
1997-1998		Beginning Balance:	108.11
	TAX ROLL DECREASES	-84.74	
	TAXES PAID	-0.10	
		Amount Sub-total:	-84.84
		1997-1998 Ending Balance:	23.27
1998-1999		Beginning Balance:	46.81
	TAX ROLL DECREASES	-2.95	
		Amount Sub-total:	-2.95
		1998-1999 Ending Balance:	43.86
1999-2000		Beginning Balance:	31.27
	TAX ROLL DECREASES	-1.10	
	TAXES PAID	-0.78	
		Amount Sub-total:	-1.88
		1999-2000 Ending Balance:	29.39
2000-2001		Beginning Balance:	40.30
	TAX ROLL DECREASES	-5.32	
	TAXES PAID	-1.80	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7.12
		2000-2001 Ending Balance:	33.18
2001-2002		Beginning Balance:	54.74
	TAX ROLL DECREASES	-14.72	
	TAXES PAID	-4.11	
		Amount Sub-total:	-18.83
		2001-2002 Ending Balance:	35.91
2002-2003		Beginning Balance:	49.76
	TAX ROLL DECREASES	-20.16	
	TAXES PAID	-4.65	
		Amount Sub-total:	-24.81
		2002-2003 Ending Balance:	24.95
2003-2004		Beginning Balance:	58.22
	TAX ROLL DECREASES	-29.99	
	TAXES PAID	-2.93	
		Amount Sub-total:	-32.92
		2003-2004 Ending Balance:	25.30
2004-2005		Beginning Balance:	18.66
	TAX ROLL DECREASES	-8.16	
	TAXES PAID	-1.25	
		Amount Sub-total:	-9.41
		2004-2005 Ending Balance:	9.25
District:	4902	MT HOOD COMMUNITY COLLEGE BONDS	Balance: 367.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 6.28
	TAX ROLL DECREASES	-3.24	
	TAXES PAID	-0.30	
		Amount Sub-total:	-3.54
		2003-2004 Ending Balance:	2.74
2004-2005			Beginning Balance: 3.55
	TAX ROLL DECREASES	-1.58	
	TAXES PAID	-0.24	
		Amount Sub-total:	-1.82
		2004-2005 Ending Balance:	1.73
2005-2006			Beginning Balance: 2.98
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.49
		2005-2006 Ending Balance:	2.49
2006-2007			Beginning Balance: 5.12
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-1.67	
		Amount Sub-total:	-2.07
		2006-2007 Ending Balance:	3.05
2007-2008			Beginning Balance: 18.63
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-7.49	
		Amount Sub-total:	-9.93
		2007-2008 Ending Balance:	8.70
2008-2009			Beginning Balance: 36.65
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.35	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-28.61	
		Amount Sub-total:	-29.93
		2008-2009 Ending Balance:	6.72
2009-2010		Beginning Balance:	97.55
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.25	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-38.02	
		Amount Sub-total:	-39.25
		2009-2010 Ending Balance:	58.30
2010-2011		Beginning Balance:	171.37
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.44	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-57.28	
		Amount Sub-total:	-61.62
		2010-2011 Ending Balance:	109.75
2011-2012		Beginning Balance:	380.78
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-17.79	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-156.81	
		Amount Sub-total:	-174.22
		2011-2012 Ending Balance:	206.56
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,100.77	
	IMPOSED TAX LEVY	83,207.72	
	TAX ROLL DECREASES	-797.80	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	518.15	
	TAXES PAID	-78,551.51	
		Amount Sub-total:	2,275.79
		2012-2013 Ending Balance:	2,275.79
District:	4905	MT HOOD COM COLLEGE CANCEL/OMIT	Balance: 2,675.83



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	28.96
		Amount Sub-total:	
		1982-1983 Ending Balance:	28.96
1983-1984		Beginning Balance:	18.36
		Amount Sub-total:	
		1983-1984 Ending Balance:	18.36
1984-1985	TAXES PAID	-9.42	Beginning Balance: 61.11
		Amount Sub-total:	-9.42
		1984-1985 Ending Balance:	51.69
1985-1986	TAXES PAID	-9.82	Beginning Balance: 65.05
		Amount Sub-total:	-9.82
		1985-1986 Ending Balance:	55.23
1986-1987	TAXES PAID	-39.86	Beginning Balance: 74.44
		Amount Sub-total:	-39.86
		1986-1987 Ending Balance:	34.58
1987-1988	TAX ROLL DECREASES	-21.88	Beginning Balance: 194.04
	TAXES PAID	-43.72	
		Amount Sub-total:	-65.60
		1987-1988 Ending Balance:	128.44
1988-1989	TAX ROLL DECREASES	-21.46	Beginning Balance: 148.50
	TAXES PAID	-21.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-42.86
		1988-1989 Ending Balance:	105.64
1989-1990		Beginning Balance:	138.95
	TAX ROLL DECREASES	-23.91	
	TAXES PAID	-20.44	
		Amount Sub-total:	-44.35
		1989-1990 Ending Balance:	94.60
1990-1991		Beginning Balance:	145.81
	TAX ROLL DECREASES	-23.40	
	TAXES PAID	-14.91	
		Amount Sub-total:	-38.31
		1990-1991 Ending Balance:	107.50
1991-1992		Beginning Balance:	141.30
	TAX ROLL DECREASES	-25.16	
		Amount Sub-total:	-25.16
		1991-1992 Ending Balance:	116.14
1992-1993		Beginning Balance:	119.74
	TAX ROLL DECREASES	-5.19	
		Amount Sub-total:	-5.19
		1992-1993 Ending Balance:	114.55
1993-1994		Beginning Balance:	2,630.02
	TAX ROLL DECREASES	-2,526.00	
		Amount Sub-total:	-2,526.00
		1993-1994 Ending Balance:	104.02
1994-1995		Beginning Balance:	184.45
	TAX ROLL DECREASES	-3.08	
	TAXES PAID	-1.39	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.47
		1994-1995 Ending Balance:	179.98
1995-1996		Beginning Balance:	148.74
	TAX ROLL DECREASES	-2.28	
	TAXES PAID	-0.29	
		Amount Sub-total:	-2.57
		1995-1996 Ending Balance:	146.17
1996-1997		Beginning Balance:	224.33
	TAX ROLL DECREASES	-13.43	
	TAXES PAID	-9.34	
		Amount Sub-total:	-22.77
		1996-1997 Ending Balance:	201.56
1997-1998		Beginning Balance:	947.07
	TAX ROLL DECREASES	-742.39	
	TAXES PAID	-0.73	
		Amount Sub-total:	-743.12
		1997-1998 Ending Balance:	203.95
1998-1999		Beginning Balance:	435.29
	TAX ROLL DECREASES	-27.44	
		Amount Sub-total:	-27.44
		1998-1999 Ending Balance:	407.85
1999-2000		Beginning Balance:	524.71
	TAX ROLL DECREASES	-18.50	
	TAXES PAID	-13.12	
		Amount Sub-total:	-31.62
		1999-2000 Ending Balance:	493.09
2000-2001		Beginning Balance:	758.88
	TAX ROLL DECREASES	-100.22	
	TAXES PAID	-33.74	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-133.96
		2000-2001 Ending Balance:	624.92
2001-2002		Beginning Balance:	1,025.49
	TAX ROLL DECREASES	-275.81	
	TAXES PAID	-77.12	
		Amount Sub-total:	-352.93
		2001-2002 Ending Balance:	672.56
2002-2003		Beginning Balance:	1,241.59
	TAX ROLL DECREASES	-502.63	
	TAXES PAID	-115.85	
		Amount Sub-total:	-618.48
		2002-2003 Ending Balance:	623.11
2003-2004		Beginning Balance:	1,640.18
	TAX ROLL DECREASES	-845.64	
	TAXES PAID	-82.63	
		Amount Sub-total:	-928.27
		2003-2004 Ending Balance:	711.91
2004-2005		Beginning Balance:	1,745.00
	TAX ROLL DECREASES	-767.29	
	TAXES PAID	-118.22	
		Amount Sub-total:	-885.51
		2004-2005 Ending Balance:	859.49
2005-2006		Beginning Balance:	1,243.53
	TAX ROLL DECREASES	-45.34	
	TAXES PAID	-164.90	
		Amount Sub-total:	-210.24
		2005-2006 Ending Balance:	1,033.29
2006-2007		Beginning Balance:	2,274.93
	TAX ROLL DECREASES	-176.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-739.53	
		Amount Sub-total:	-916.14
		2006-2007 Ending Balance:	1,358.79
2007-2008		Beginning Balance:	5,581.82
	DISCOUNTS	13.82	
	TAX ROLL DECREASES	-745.90	
	TAXES PAID	-2,242.63	
		Amount Sub-total:	-2,974.71
		2007-2008 Ending Balance:	2,607.11
2008-2009		Beginning Balance:	31,437.72
	DISCOUNTS	13.26	
	TAX ROLL DECREASES	-1,157.28	
	TAX ROLL INCREASES	6.44	
	TAXES PAID	-24,575.63	
		Amount Sub-total:	-25,713.21
		2008-2009 Ending Balance:	5,724.51
2009-2010		Beginning Balance:	115,453.10
	DISCOUNTS	14.08	
	TAX ROLL DECREASES	-1,466.66	
	TAX ROLL INCREASES	6.67	
	TAXES PAID	-44,985.83	
		Amount Sub-total:	-46,431.74
		2009-2010 Ending Balance:	69,021.36
2010-2011		Beginning Balance:	175,865.79
	DISCOUNTS	89.96	
	TAX ROLL DECREASES	-4,548.80	
	TAX ROLL INCREASES	6.91	
	TAXES PAID	-58,763.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-63,215.15
		2010-2011 Ending Balance:	112,650.64
2011-2012		Beginning Balance:	346,709.12
	DISCOUNTS	316.66	
	TAX ROLL DECREASES	-16,214.77	
	TAX ROLL INCREASES	13.87	
	TAXES PAID	-142,773.50	
		Amount Sub-total:	-158,657.74
		2011-2012 Ending Balance:	188,051.38
2012-2013		Beginning Balance:	
	DISCOUNTS	-288,574.33	
	IMPOSED TAX LEVY	11,429,803.31	
	TAX ROLL DECREASES	-109,587.43	
	TAX ROLL INCREASES	71,176.04	
	TAXES PAID	-10,790,206.65	
		Amount Sub-total:	312,610.94
		2012-2013 Ending Balance:	312,610.94
District:	4950 PORTLAND COMMUNITY COLLEGE	Balance:	699,142.32



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			Beginning Balance: 21.02
	TAX ROLL DECREASES	-0.89	
		Amount Sub-total:	-0.89
		1992-1993 Ending Balance:	20.13
1993-1994			Beginning Balance: 517.95
	TAX ROLL DECREASES	-496.60	
		Amount Sub-total:	-496.60
		1993-1994 Ending Balance:	21.35
1994-1995			Beginning Balance: 46.43
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.34	
		Amount Sub-total:	-1.10
		1994-1995 Ending Balance:	45.33
1995-1996			Beginning Balance: 58.59
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-0.12	
		Amount Sub-total:	-1.02
		1995-1996 Ending Balance:	57.57
1996-1997			Beginning Balance: 71.77
	TAX ROLL DECREASES	-4.30	
	TAXES PAID	-2.98	
		Amount Sub-total:	-7.28
		1996-1997 Ending Balance:	64.49
1997-1998			Beginning Balance: 282.97
	TAX ROLL DECREASES	-222.01	
	TAXES PAID	-0.21	
		Amount Sub-total:	-222.22
		1997-1998 Ending Balance:	60.75
1998-1999			Beginning Balance: 109.00



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6.86	
		Amount Sub-total:	-6.86
		1998-1999 Ending Balance:	102.14
1999-2000		Beginning Balance:	147.90
	TAX ROLL DECREASES	-5.22	
	TAXES PAID	-3.68	
		Amount Sub-total:	-8.90
		1999-2000 Ending Balance:	139.00
2000-2001		Beginning Balance:	245.37
	TAX ROLL DECREASES	-32.41	
	TAXES PAID	-10.92	
		Amount Sub-total:	-43.33
		2000-2001 Ending Balance:	202.04
2001-2002		Beginning Balance:	1,001.74
	TAX ROLL DECREASES	-269.42	
	TAXES PAID	-75.32	
		Amount Sub-total:	-344.74
		2001-2002 Ending Balance:	657.00
2002-2003		Beginning Balance:	948.01
	TAX ROLL DECREASES	-383.82	
	TAXES PAID	-88.49	
		Amount Sub-total:	-472.31
		2002-2003 Ending Balance:	475.70
2003-2004		Beginning Balance:	1,351.60
	TAX ROLL DECREASES	-696.89	
	TAXES PAID	-68.09	
		Amount Sub-total:	-764.98
		2003-2004 Ending Balance:	586.62
2004-2005		Beginning Balance:	1,428.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-627.96	
	TAXES PAID	-96.76	
		Amount Sub-total:	-724.72
		2004-2005 Ending Balance:	703.47
2005-2006		Beginning Balance:	936.96
	TAX ROLL DECREASES	-34.16	
	TAXES PAID	-124.26	
		Amount Sub-total:	-158.42
		2005-2006 Ending Balance:	778.54
2006-2007		Beginning Balance:	1,680.92
	TAX ROLL DECREASES	-130.48	
	TAXES PAID	-546.42	
		Amount Sub-total:	-676.90
		2006-2007 Ending Balance:	1,004.02
2007-2008		Beginning Balance:	4,437.09
	DISCOUNTS	10.99	
	TAX ROLL DECREASES	-592.95	
	TAXES PAID	-1,782.74	
		Amount Sub-total:	-2,364.70
		2007-2008 Ending Balance:	2,072.39
2008-2009		Beginning Balance:	24,759.74
	DISCOUNTS	10.45	
	TAX ROLL DECREASES	-911.46	
	TAX ROLL INCREASES	5.07	
	TAXES PAID	-19,355.34	
		Amount Sub-total:	-20,251.28
		2008-2009 Ending Balance:	4,508.46
2009-2010		Beginning Balance:	145,012.68
	DISCOUNTS	17.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,842.19	
	TAX ROLL INCREASES	8.37	
	TAXES PAID	-56,503.59	
		Amount Sub-total:	-58,319.73
		2009-2010 Ending Balance:	86,692.95
2010-2011		Beginning Balance:	223,015.87
	DISCOUNTS	114.07	
	TAX ROLL DECREASES	-5,768.33	
	TAX ROLL INCREASES	8.76	
	TAXES PAID	-74,517.75	
		Amount Sub-total:	-80,163.25
		2010-2011 Ending Balance:	142,852.62
2011-2012		Beginning Balance:	393,641.40
	DISCOUNTS	359.53	
	TAX ROLL DECREASES	-18,409.67	
	TAX ROLL INCREASES	15.74	
	TAXES PAID	-162,100.02	
		Amount Sub-total:	-180,134.42
		2011-2012 Ending Balance:	213,506.98
2012-2013		Beginning Balance:	
	DISCOUNTS	-397,722.71	
	IMPOSED TAX LEVY	15,752,933.11	
	TAX ROLL DECREASES	-151,037.06	
	TAX ROLL INCREASES	98,097.16	
	TAXES PAID	-14,871,419.81	
		Amount Sub-total:	430,850.69
		2012-2013 Ending Balance:	430,850.69
District:	4952	PORTLAND COMMUNITY COLLEGE BONDS	Balance: 885,402.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 4.47
	TAX ROLL DECREASES	-2.30	
	TAXES PAID	-0.22	
		Amount Sub-total:	-2.52
		2003-2004 Ending Balance:	1.95
2004-2005			Beginning Balance: 6.37
	TAX ROLL DECREASES	-2.83	
	TAXES PAID	-0.42	
		Amount Sub-total:	-3.25
		2004-2005 Ending Balance:	3.12
2005-2006			Beginning Balance: 6.00
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.79	
		Amount Sub-total:	-1.01
		2005-2006 Ending Balance:	4.99
2006-2007			Beginning Balance: 5.44
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.75	
		Amount Sub-total:	-2.16
		2006-2007 Ending Balance:	3.28
2007-2008			Beginning Balance: 21.24
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.84	
	TAXES PAID	-8.50	
		Amount Sub-total:	-11.29
		2007-2008 Ending Balance:	9.95
2008-2009			Beginning Balance: 81.02
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-63.29	
		Amount Sub-total:	-66.22
		2008-2009 Ending Balance:	14.80
2009-2010		Beginning Balance:	315.70
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-4.01	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-123.02	
		Amount Sub-total:	-126.97
		2009-2010 Ending Balance:	188.73
2010-2011		Beginning Balance:	487.88
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-12.62	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-163.01	
		Amount Sub-total:	-175.38
		2010-2011 Ending Balance:	312.50
2011-2012		Beginning Balance:	3,743.81
	DISCOUNTS	3.44	
	TAX ROLL DECREASES	-175.07	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-1,541.69	
		Amount Sub-total:	-1,713.17
		2011-2012 Ending Balance:	2,030.64
2012-2013		Beginning Balance:	
	DISCOUNTS	-1,072.84	
	IMPOSED TAX LEVY	42,492.17	
	TAX ROLL DECREASES	-407.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	264.62	
	TAXES PAID	-40,114.37	
		Amount Sub-total:	1,162.16
		2012-2013 Ending Balance:	1,162.16
District:	4955	PORTLAND COM COLLEGE CANCEL/OMIT	Balance: 3,732.12



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 0.14
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.05
1988-1989			Beginning Balance: 0.16
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.10
District:	5000 ALTO PARK WATER DISTRICT		Balance: 0.15



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.38
1983-1984		Beginning Balance:	0.07
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.07
1984-1985	TAXES PAID	-0.04	Beginning Balance: 0.30
		Amount Sub-total:	-0.04
		1984-1985 Ending Balance:	0.26
1985-1986	TAXES PAID	-0.05	Beginning Balance: 0.29
		Amount Sub-total:	-0.05
		1985-1986 Ending Balance:	0.24
1986-1987	TAXES PAID	-0.14	Beginning Balance: 0.21
		Amount Sub-total:	-0.14
		1986-1987 Ending Balance:	0.07
1987-1988	TAX ROLL DECREASES	-0.08	Beginning Balance: 0.66
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	0.42
1988-1989	TAX ROLL DECREASES	-0.08	Beginning Balance: 0.54
	TAXES PAID	-0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.16
		1988-1989 Ending Balance:	0.38
1989-1990		Beginning Balance:	0.65
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.26
		1989-1990 Ending Balance:	0.39
1990-1991		Beginning Balance:	0.79
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.21
		1990-1991 Ending Balance:	0.58
1991-1992		Beginning Balance:	0.68
	TAX ROLL DECREASES	-0.09	
		Amount Sub-total:	-0.09
		1991-1992 Ending Balance:	0.59
1992-1993		Beginning Balance:	0.55
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.53
1993-1994		Beginning Balance:	14.53
	TAX ROLL DECREASES	-13.96	
		Amount Sub-total:	-13.96
		1993-1994 Ending Balance:	0.57
1994-1995		Beginning Balance:	1.28
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.03
		1994-1995 Ending Balance:	1.25
1995-1996		Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1995-1996 Ending Balance:	1.60
1996-1997		Beginning Balance:	2.43
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.24
		1996-1997 Ending Balance:	2.19
1997-1998		Beginning Balance:	10.58
	TAX ROLL DECREASES	-8.26	
		Amount Sub-total:	-8.26
		1997-1998 Ending Balance:	2.32
1998-1999		Beginning Balance:	4.62
	TAX ROLL DECREASES	-0.29	
		Amount Sub-total:	-0.29
		1998-1999 Ending Balance:	4.33
1999-2000		Beginning Balance:	5.72
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.32
		1999-2000 Ending Balance:	5.40
2000-2001		Beginning Balance:	7.72
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-0.33	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.34
		2000-2001 Ending Balance:	6.38
2001-2002		Beginning Balance:	10.10
	TAX ROLL DECREASES	-2.70	
	TAXES PAID	-0.76	
		Amount Sub-total:	-3.46
		2001-2002 Ending Balance:	6.64
2002-2003		Beginning Balance:	11.93
	TAX ROLL DECREASES	-4.83	
	TAXES PAID	-1.12	
		Amount Sub-total:	-5.95
		2002-2003 Ending Balance:	5.98
2003-2004		Beginning Balance:	15.76
	TAX ROLL DECREASES	-8.12	
	TAXES PAID	-0.80	
		Amount Sub-total:	-8.92
		2003-2004 Ending Balance:	6.84
2004-2005		Beginning Balance:	17.39
	TAX ROLL DECREASES	-7.59	
	TAXES PAID	-1.17	
		Amount Sub-total:	-8.76
		2004-2005 Ending Balance:	8.63
2005-2006		Beginning Balance:	12.30
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-1.61	
		Amount Sub-total:	-2.06
		2005-2006 Ending Balance:	10.24
2006-2007		Beginning Balance:	22.73
	TAX ROLL DECREASES	-1.76	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-7.39	
		Amount Sub-total:	-9.15
		2006-2007 Ending Balance:	13.58
2007-2008		Beginning Balance:	55.84
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.45	
	TAXES PAID	-22.44	
		Amount Sub-total:	-29.75
		2007-2008 Ending Balance:	26.09
2008-2009		Beginning Balance:	322.03
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-11.86	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-251.66	
		Amount Sub-total:	-263.31
		2008-2009 Ending Balance:	58.72
2009-2010		Beginning Balance:	1,158.18
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-14.73	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-451.29	
		Amount Sub-total:	-465.82
		2009-2010 Ending Balance:	692.36
2010-2011		Beginning Balance:	1,736.19
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-44.90	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-580.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-624.08
		2010-2011 Ending Balance:	1,112.11
2011-2012		Beginning Balance:	3,412.86
	DISCOUNTS	3.12	
	TAX ROLL DECREASES	-159.61	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,405.40	
		Amount Sub-total:	-1,561.76
		2011-2012 Ending Balance:	1,851.10
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,805.64	
	IMPOSED TAX LEVY	111,125.61	
	TAX ROLL DECREASES	-1,065.46	
	TAX ROLL INCREASES	692.01	
	TAXES PAID	-104,907.17	
		Amount Sub-total:	3,039.35
		2012-2013 Ending Balance:	3,039.35
District:	5100 BURLINGTON WATER DISTRICT	Balance:	6,859.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.00
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.00
2005-2006		Beginning Balance:	0.21
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.18
2011-2012		Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.84	
		Amount Sub-total:	-0.93
		2011-2012 Ending Balance:	1.05
District: 5105 BURLINGTON WATER DIST CANCEL/OMIT		Balance:	1.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.40
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.40
1983-1984		Beginning Balance:	0.10
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.10
1984-1985	TAXES PAID	-0.06	Beginning Balance: 0.47
		Amount Sub-total:	-0.06
		1984-1985 Ending Balance:	0.41
1985-1986	TAXES PAID	-0.06	Beginning Balance: 0.40
		Amount Sub-total:	-0.06
		1985-1986 Ending Balance:	0.34
1986-1987	TAXES PAID	-0.19	Beginning Balance: 0.29
		Amount Sub-total:	-0.19
		1986-1987 Ending Balance:	0.10
1987-1988	TAX ROLL DECREASES	-0.11	Beginning Balance: 0.98
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.33
		1987-1988 Ending Balance:	0.65
1988-1989	TAX ROLL DECREASES	-0.11	Beginning Balance: 0.87
	TAXES PAID	-0.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.65
1989-1990		Beginning Balance:	0.74
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.22
		1989-1990 Ending Balance:	0.52
1990-1991		Beginning Balance:	0.88
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.20
		1990-1991 Ending Balance:	0.68
1991-1992		Beginning Balance:	1.04
	TAX ROLL DECREASES	-0.14	
		Amount Sub-total:	-0.14
		1991-1992 Ending Balance:	0.90
1992-1993		Beginning Balance:	0.93
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.90
1993-1994		Beginning Balance:	22.32
	TAX ROLL DECREASES	-21.38	
		Amount Sub-total:	-21.38
		1993-1994 Ending Balance:	0.94
1994-1995		Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.05
		1994-1995 Ending Balance:	1.93
1995-1996		Beginning Balance:	2.04
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	2.01
1996-1997		Beginning Balance:	3.40
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.32
		1996-1997 Ending Balance:	3.08
1997-1998		Beginning Balance:	12.55
	TAX ROLL DECREASES	-9.88	
		Amount Sub-total:	-9.88
		1997-1998 Ending Balance:	2.67
1998-1999		Beginning Balance:	5.72
	TAX ROLL DECREASES	-0.36	
		Amount Sub-total:	-0.36
		1998-1999 Ending Balance:	5.36
1999-2000		Beginning Balance:	6.94
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.39
		1999-2000 Ending Balance:	6.55
2000-2001		Beginning Balance:	9.85
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-0.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.75
		2000-2001 Ending Balance:	8.10
2001-2002		Beginning Balance:	13.51
	TAX ROLL DECREASES	-3.64	
	TAXES PAID	-1.01	
		Amount Sub-total:	-4.65
		2001-2002 Ending Balance:	8.86
2002-2003		Beginning Balance:	15.91
	TAX ROLL DECREASES	-6.46	
	TAXES PAID	-1.50	
		Amount Sub-total:	-7.96
		2002-2003 Ending Balance:	7.95
2003-2004		Beginning Balance:	21.11
	TAX ROLL DECREASES	-10.91	
	TAXES PAID	-1.07	
		Amount Sub-total:	-11.98
		2003-2004 Ending Balance:	9.13
2004-2005		Beginning Balance:	22.77
	TAX ROLL DECREASES	-9.99	
	TAXES PAID	-1.52	
		Amount Sub-total:	-11.51
		2004-2005 Ending Balance:	11.26
2005-2006		Beginning Balance:	16.15
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-2.12	
		Amount Sub-total:	-2.70
		2005-2006 Ending Balance:	13.45
2006-2007		Beginning Balance:	29.79
	TAX ROLL DECREASES	-2.31	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.67	
		Amount Sub-total:	-11.98
		2006-2007 Ending Balance:	17.81
2007-2008		Beginning Balance:	72.58
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-9.70	
	TAXES PAID	-29.19	
		Amount Sub-total:	-38.71
		2007-2008 Ending Balance:	33.87
2008-2009		Beginning Balance:	454.09
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-16.72	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-354.95	
		Amount Sub-total:	-371.39
		2008-2009 Ending Balance:	82.70
2009-2010		Beginning Balance:	1,481.21
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-18.81	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-577.17	
		Amount Sub-total:	-595.71
		2009-2010 Ending Balance:	885.50
2010-2011		Beginning Balance:	2,274.04
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-58.83	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-759.82	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-817.39
		2010-2011 Ending Balance:	1,456.65
2011-2012		Beginning Balance:	4,749.52
	DISCOUNTS	4.31	
	TAX ROLL DECREASES	-222.11	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,955.84	
		Amount Sub-total:	-2,173.45
		2011-2012 Ending Balance:	2,576.07
2012-2013		Beginning Balance:	
	DISCOUNTS	-3,942.67	
	IMPOSED TAX LEVY	156,160.61	
	TAX ROLL DECREASES	-1,497.24	
	TAX ROLL INCREASES	972.45	
	TAXES PAID	-147,422.06	
		Amount Sub-total:	4,271.09
		2012-2013 Ending Balance:	4,271.09
District:	5250 CORBETT WATER DISTRICT	Balance:	9,410.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.15
	TAX ROLL DECREASES	-0.06	
			Amount Sub-total: -0.06
			2003-2004 Ending Balance: 0.09
2004-2005			Beginning Balance: 0.08
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			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: 0.10
	TAXES PAID	-0.01	
			Amount Sub-total: -0.01
			2006-2007 Ending Balance: 0.09
2007-2008			Beginning Balance: 0.44
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.23
			2007-2008 Ending Balance: 0.21
2008-2009			Beginning Balance: 0.21
	TAXES PAID	-0.13	
			Amount Sub-total: -0.13
			2008-2009 Ending Balance: 0.08
2009-2010			Beginning Balance: 2.47
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.95	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.97
		2009-2010 Ending Balance:	1.50
2010-2011		Beginning Balance:	9.67
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-3.22	
		Amount Sub-total:	-3.46
		2010-2011 Ending Balance:	6.21
2011-2012		Beginning Balance:	15.03
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-6.20	
		Amount Sub-total:	-6.92
		2011-2012 Ending Balance:	8.11
2012-2013		Beginning Balance:	
	DISCOUNTS	-27.73	
	IMPOSED TAX LEVY	1,098.33	
	TAX ROLL DECREASES	-10.55	
	TAX ROLL INCREASES	6.84	
	TAXES PAID	-1,036.87	
		Amount Sub-total:	30.02
		2012-2013 Ending Balance:	30.02
District:	5255 CORBETT WATER DIST CANCEL/OMIT	Balance:	46.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 184.10
	TAX ROLL DECREASES	-6.71	
	TAXES PAID	-24.43	
		Amount Sub-total:	-31.14
		2005-2006 Ending Balance:	152.96
2006-2007			Beginning Balance: 270.81
	TAX ROLL DECREASES	-21.02	
	TAXES PAID	-88.03	
		Amount Sub-total:	-109.05
		2006-2007 Ending Balance:	161.76
2007-2008			Beginning Balance: 1,441.59
	DISCOUNTS	3.57	
	TAX ROLL DECREASES	-192.65	
	TAXES PAID	-579.20	
		Amount Sub-total:	-768.28
		2007-2008 Ending Balance:	673.31
2008-2009			Beginning Balance: 9,903.14
	DISCOUNTS	4.17	
	TAX ROLL DECREASES	-364.55	
	TAX ROLL INCREASES	2.03	
	TAXES PAID	-7,741.55	
		Amount Sub-total:	-8,099.90
		2008-2009 Ending Balance:	1,803.24
2009-2010			Beginning Balance: 41,188.66
	DISCOUNTS	5.01	
	TAX ROLL DECREASES	-523.23	
	TAX ROLL INCREASES	2.38	
	TAXES PAID	-16,049.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-16,564.86
		2009-2010 Ending Balance:	24,623.80
2010-2011		Beginning Balance:	62,242.31
	DISCOUNTS	31.83	
	TAX ROLL DECREASES	-1,609.94	
	TAX ROLL INCREASES	2.45	
	TAXES PAID	-20,797.40	
		Amount Sub-total:	-22,373.06
		2010-2011 Ending Balance:	39,869.25
2011-2012		Beginning Balance:	121,195.99
	DISCOUNTS	110.69	
	TAX ROLL DECREASES	-5,668.04	
	TAX ROLL INCREASES	4.84	
	TAXES PAID	-49,908.03	
		Amount Sub-total:	-55,460.54
		2011-2012 Ending Balance:	65,735.45
2012-2013		Beginning Balance:	
	DISCOUNTS	-99,166.98	
	IMPOSED TAX LEVY	3,927,788.43	
	TAX ROLL DECREASES	-37,659.12	
	TAX ROLL INCREASES	24,459.24	
	TAXES PAID	-3,707,994.58	
		Amount Sub-total:	107,426.99
		2012-2013 Ending Balance:	107,426.99
District:	5270 EAST MULTNOMAH SOIL & WATER	Balance:	240,446.76



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006			Beginning Balance: 0.56
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.08
		2005-2006 Ending Balance:	0.48
2006-2007			Beginning Balance: 0.51
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.21
		2006-2007 Ending Balance:	0.30
2007-2008			Beginning Balance: 5.06
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-2.04	
		Amount Sub-total:	-2.71
		2007-2008 Ending Balance:	2.35
2008-2009			Beginning Balance: 16.01
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-12.50	
		Amount Sub-total:	-13.07
		2008-2009 Ending Balance:	2.94
2009-2010			Beginning Balance: 58.54
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-22.86	
		Amount Sub-total:	-23.57
		2009-2010 Ending Balance:	34.97
2010-2011			Beginning Balance: 73.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.89	
	TAXES PAID	-24.50	
		Amount Sub-total:	-26.36
		2010-2011 Ending Balance:	46.88
2011-2012		Beginning Balance:	275.71
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-12.91	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-113.54	
		Amount Sub-total:	-126.16
		2011-2012 Ending Balance:	149.55
2012-2013		Beginning Balance:	
	DISCOUNTS	-547.80	
	IMPOSED TAX LEVY	21,697.06	
	TAX ROLL DECREASES	-208.04	
	TAX ROLL INCREASES	135.11	
	TAXES PAID	-20,482.94	
		Amount Sub-total:	593.39
		2012-2013 Ending Balance:	593.39
District:	5275	EAST MULT SOIL & WATER CANCEL/OMIT	Balance: 830.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 315.70
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-42.19	
	TAXES PAID	-126.86	
		Amount Sub-total:	-168.27
		2007-2008 Ending Balance:	147.43
2008-2009			Beginning Balance: 1,724.78
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-63.49	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-1,348.34	
		Amount Sub-total:	-1,410.75
		2008-2009 Ending Balance:	314.03
2009-2010			Beginning Balance: 6,703.08
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-85.17	
	TAX ROLL INCREASES	0.39	
	TAXES PAID	-2,611.82	
		Amount Sub-total:	-2,695.78
		2009-2010 Ending Balance:	4,007.30
2010-2011			Beginning Balance: 12,235.94
	DISCOUNTS	6.26	
	TAX ROLL DECREASES	-316.48	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-4,088.51	
		Amount Sub-total:	-4,398.25
		2010-2011 Ending Balance:	7,837.69
2011-2012			Beginning Balance: 37,292.08
	DISCOUNTS	34.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,744.07	
	TAX ROLL INCREASES	1.49	
	TAXES PAID	-15,356.75	
		Amount Sub-total:	-17,065.25
		2011-2012 Ending Balance:	20,226.83
2012-2013			Beginning Balance:
	DISCOUNTS	-31,378.38	
	IMPOSED TAX LEVY	1,242,829.33	
	TAX ROLL DECREASES	-11,916.09	
	TAX ROLL INCREASES	7,739.39	
	TAXES PAID	-1,173,282.28	
		Amount Sub-total:	33,991.97
		2012-2013 Ending Balance:	33,991.97
District:	5280 WEST MULTNOMAH SOIL & WATER		Balance: 66,525.25



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008		Beginning Balance:	0.41
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.19
		2007-2008 Ending Balance:	0.22
2008-2009		Beginning Balance:	1.96
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.56	
		Amount Sub-total:	-1.63
		2008-2009 Ending Balance:	0.33
2009-2010		Beginning Balance:	4.71
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.87	
		Amount Sub-total:	-1.93
		2009-2010 Ending Balance:	2.78
2010-2011		Beginning Balance:	17.60
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-5.89	
		Amount Sub-total:	-6.33
		2010-2011 Ending Balance:	11.27
2011-2012		Beginning Balance:	301.91
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-14.13	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-124.32	
		Amount Sub-total:	-138.15
		2011-2012 Ending Balance:	163.76
2012-2013		Beginning Balance:	
	DISCOUNTS	-32.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	1,294.63	
	TAX ROLL DECREASES	-12.42	
	TAX ROLL INCREASES	8.06	
	TAXES PAID	-1,222.20	
		Amount Sub-total:	35.39
		2012-2013 Ending Balance:	35.39

District: 5285 WEST MULTNOMAH SOIL & WATER Balance: 213.75



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5400 LUSTED WATER DISTRICT

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance: 391.66
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-10.13	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-130.87	
		Amount Sub-total:	-140.79
		2010-2011 Ending Balance:	250.87
2011-2012			Beginning Balance: 765.32
	DISCOUNTS	0.68	
	TAX ROLL DECREASES	-35.77	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-315.14	
		Amount Sub-total:	-350.20
		2011-2012 Ending Balance:	415.12
2012-2013			Beginning Balance:
	DISCOUNTS	-617.84	
	IMPOSED TAX LEVY	24,471.15	
	TAX ROLL DECREASES	-234.62	
	TAX ROLL INCREASES	152.38	
	TAXES PAID	-23,101.77	
		Amount Sub-total:	669.30
		2012-2013 Ending Balance:	669.30
District:	5400	LUSTED WATER DISTRICT	Balance: 1,335.29



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Type	Amount	Balance
2010-2011			Beginning Balance: 1,377.42
	DISCOUNTS	0.70	
	TAX ROLL DECREASES	-35.61	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-460.27	
		Amount Sub-total:	-495.13
		2010-2011 Ending Balance:	882.29
2011-2012			Beginning Balance: 1,939.65
	DISCOUNTS	1.77	
	TAX ROLL DECREASES	-90.73	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-798.76	
		Amount Sub-total:	-887.64
		2011-2012 Ending Balance:	1,052.01
2012-2013			Beginning Balance:
	DISCOUNTS	-1,684.75	
	IMPOSED TAX LEVY	66,730.45	
	TAX ROLL DECREASES	-639.79	
	TAX ROLL INCREASES	415.56	
	TAXES PAID	-62,996.28	
		Amount Sub-total:	1,825.19
		2012-2013 Ending Balance:	1,825.19
District:	5402	LUSTED WATER DISTRICT BONDS	Balance: 3,759.49



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011		Beginning Balance:	6.12
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-2.05	
		Amount Sub-total:	-2.19
		2010-2011 Ending Balance:	3.93
2011-2012		Beginning Balance:	3.40
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-1.39	
		Amount Sub-total:	-1.53
		2011-2012 Ending Balance:	1.87
District:	5405	LUSTED WATER DISTRICT CANCEL/OMIT	Balance: 5.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.20
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.20
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
District:	5450	CITY OF PTLD - PARKROSE WATER DIST	Balance: 0.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.22
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985	TAXES PAID	-0.03	Beginning Balance: 0.36
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.33
1985-1986	TAXES PAID	-0.03	Beginning Balance: 0.18
		Amount Sub-total:	-0.03
		1985-1986 Ending Balance:	0.15
1986-1987	TAXES PAID	-0.09	Beginning Balance: 0.21
		Amount Sub-total:	-0.09
		1986-1987 Ending Balance:	0.12
1987-1988	TAX ROLL DECREASES	-0.04	Beginning Balance: 0.48
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.12
		1987-1988 Ending Balance:	0.36
1988-1989	TAX ROLL DECREASES	-0.03	Beginning Balance: 0.25
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.19
1989-1990		Beginning Balance:	0.52
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.11
		1989-1990 Ending Balance:	0.41
District:	5500 PLEASANT HOME WATER DISTRICT	Balance:	1.95



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.27
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.27
1983-1984		Beginning Balance:	0.04
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.04
1984-1985	TAXES PAID	-0.02	Beginning Balance: 0.39
		Amount Sub-total:	-0.02
		1984-1985 Ending Balance:	0.37
District: 5560	RICHLAND WATER DISTRICT		Balance: 0.68



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

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



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.64
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.64
1983-1984		Beginning Balance:	0.49
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.49
1984-1985		Beginning Balance:	1.43
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		1984-1985 Ending Balance:	1.24
1985-1986		Beginning Balance:	1.23
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1985-1986 Ending Balance:	1.05
1986-1987		Beginning Balance:	0.71
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.39
		1986-1987 Ending Balance:	0.32
1987-1988		Beginning Balance:	2.08
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.66
		1987-1988 Ending Balance:	1.42
1988-1989		Beginning Balance:	1.51
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.45
		1988-1989 Ending Balance:	1.06
1989-1990		Beginning Balance:	1.48
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.46
		1989-1990 Ending Balance:	1.02
1990-1991		Beginning Balance:	1.50
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.38
		1990-1991 Ending Balance:	1.12
1991-1992		Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.29	
		Amount Sub-total:	-0.29
		1991-1992 Ending Balance:	1.33
1992-1993		Beginning Balance:	1.52
	TAX ROLL DECREASES	-0.07	
		Amount Sub-total:	-0.07
		1992-1993 Ending Balance:	1.45
1993-1994		Beginning Balance:	42.94
	TAX ROLL DECREASES	-41.19	
		Amount Sub-total:	-41.19
		1993-1994 Ending Balance:	1.75
1994-1995		Beginning Balance:	3.85
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.09
		1994-1995 Ending Balance:	3.76
2000-2001		Beginning Balance:	6.65
	TAX ROLL DECREASES	-0.88	
	TAXES PAID	-0.30	
		Amount Sub-total:	-1.18
		2000-2001 Ending Balance:	5.47
2001-2002		Beginning Balance:	8.58
	TAX ROLL DECREASES	-2.32	
	TAXES PAID	-0.64	
		Amount Sub-total:	-2.96
		2001-2002 Ending Balance:	5.62
2002-2003		Beginning Balance:	10.10
	TAX ROLL DECREASES	-4.07	
	TAXES PAID	-0.94	
		Amount Sub-total:	-5.01
		2002-2003 Ending Balance:	5.09
2003-2004		Beginning Balance:	12.87
	TAX ROLL DECREASES	-6.66	
	TAXES PAID	-0.65	
		Amount Sub-total:	-7.31
		2003-2004 Ending Balance:	5.56
2004-2005		Beginning Balance:	13.48
	TAX ROLL DECREASES	-5.87	
	TAXES PAID	-0.91	
		Amount Sub-total:	-6.78
		2004-2005 Ending Balance:	6.70
2005-2006		Beginning Balance:	9.07
	TAX ROLL DECREASES	-0.33	



Multnomah County

Property Tax Receivable Summary For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.18	
		Amount Sub-total:	-1.51
		2005-2006 Ending Balance:	7.56
2006-2007		Beginning Balance:	15.78
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-5.14	
		Amount Sub-total:	-6.36
		2006-2007 Ending Balance:	9.42
2007-2008		Beginning Balance:	73.14
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-9.77	
	TAXES PAID	-29.38	
		Amount Sub-total:	-38.97
		2007-2008 Ending Balance:	34.17
2008-2009		Beginning Balance:	372.30
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-13.71	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-291.02	
		Amount Sub-total:	-304.49
		2008-2009 Ending Balance:	67.81
2009-2010		Beginning Balance:	1,875.37
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-23.81	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-730.72	
		Amount Sub-total:	-754.20
		2009-2010 Ending Balance:	1,121.17
2010-2011		Beginning Balance:	2,779.38



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.40	
	TAX ROLL DECREASES	-71.90	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-928.69	
		Amount Sub-total:	-999.08
		2010-2011 Ending Balance:	1,780.30
2011-2012			Beginning Balance: 5,573.75
	DISCOUNTS	5.09	
	TAX ROLL DECREASES	-260.67	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-2,295.27	
		Amount Sub-total:	-2,550.63
		2011-2012 Ending Balance:	3,023.12
2012-2013			Beginning Balance:
	DISCOUNTS	-5,541.68	
	IMPOSED TAX LEVY	219,493.50	
	TAX ROLL DECREASES	-2,104.46	
	TAX ROLL INCREASES	1,366.84	
	TAXES PAID	-207,210.92	
		Amount Sub-total:	6,003.28
		2012-2013 Ending Balance:	6,003.28
District: 5750 VALLEY VIEW WATER DISTRICT			Balance: 12,091.92



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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, 2012 through June 30, 2013

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.02
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.02
1983-1984		Beginning Balance:	1.48
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.48
1984-1985	TAXES PAID	-0.65	Beginning Balance: 4.15
		Amount Sub-total:	-0.65
		1984-1985 Ending Balance:	3.50
1985-1986	TAXES PAID	-0.63	Beginning Balance: 4.21
		Amount Sub-total:	-0.63
		1985-1986 Ending Balance:	3.58
1986-1987	TAXES PAID	-1.97	Beginning Balance: 3.68
		Amount Sub-total:	-1.97
		1986-1987 Ending Balance:	1.71
1987-1988	TAX ROLL DECREASES	-0.13	Beginning Balance: 1.17
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.38
		1987-1988 Ending Balance:	0.79
1988-1989	TAX ROLL DECREASES	-0.28	Beginning Balance: 1.83
	TAXES PAID	-0.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.27
1989-1990		Beginning Balance:	0.70
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.24
		1989-1990 Ending Balance:	0.46
District:	6010	CITY OF PORTLAND - FIRE DISTRICT	Balance: 14.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.78
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.78
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	1.52
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.25
		1984-1985 Ending Balance:	1.27
1985-1986		Beginning Balance:	1.15
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1985-1986 Ending Balance:	0.98
1986-1987		Beginning Balance:	0.88
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.44
		1986-1987 Ending Balance:	0.44
1987-1988		Beginning Balance:	2.18
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.69
		1987-1988 Ending Balance:	1.49
1988-1989		Beginning Balance:	1.47
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.42
		1988-1989 Ending Balance:	1.05
1989-1990		Beginning Balance:	1.33
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.43
		1989-1990 Ending Balance:	0.90
1990-1991		Beginning Balance:	1.52
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.36
		1990-1991 Ending Balance:	1.16
1991-1992		Beginning Balance:	1.61
	TAX ROLL DECREASES	-0.30	
		Amount Sub-total:	-0.30
		1991-1992 Ending Balance:	1.31
1992-1993		Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.07	
		Amount Sub-total:	-0.07
		1992-1993 Ending Balance:	1.55
1993-1994		Beginning Balance:	39.61
	TAX ROLL DECREASES	-37.98	
		Amount Sub-total:	-37.98
		1993-1994 Ending Balance:	1.63
1994-1995		Beginning Balance:	2.95
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.07
1994-1995 Ending Balance:			2.88
District:	6040	TV FIRE/RESCUE DIST #1J (RFD #4)	Balance: 15.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	42.96
		Amount Sub-total:	
		1982-1983 Ending Balance:	42.96
1983-1984		Beginning Balance:	28.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	28.16
1984-1985	TAXES PAID	-12.99	Beginning Balance: 79.98
		Amount Sub-total:	-12.99
		1984-1985 Ending Balance:	66.99
1985-1986	TAXES PAID	-10.83	Beginning Balance: 72.19
		Amount Sub-total:	-10.83
		1985-1986 Ending Balance:	61.36
1986-1987	TAXES PAID	-24.71	Beginning Balance: 45.69
		Amount Sub-total:	-24.71
		1986-1987 Ending Balance:	20.98
1987-1988	TAX ROLL DECREASES	-9.11	Beginning Balance: 80.37
	TAXES PAID	-18.20	
		Amount Sub-total:	-27.31
		1987-1988 Ending Balance:	53.06
1988-1989	TAX ROLL DECREASES	-10.06	Beginning Balance: 69.26
	TAXES PAID	-10.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-20.09
		1988-1989 Ending Balance:	49.17
1989-1990		Beginning Balance:	57.33
	TAX ROLL DECREASES	-10.00	
	TAXES PAID	-8.54	
		Amount Sub-total:	-18.54
		1989-1990 Ending Balance:	38.79
1990-1991		Beginning Balance:	54.19
	TAX ROLL DECREASES	-8.71	
	TAXES PAID	-5.55	
		Amount Sub-total:	-14.26
		1990-1991 Ending Balance:	39.93
1991-1992		Beginning Balance:	61.26
	TAX ROLL DECREASES	-10.90	
		Amount Sub-total:	-10.90
		1991-1992 Ending Balance:	50.36
1992-1993		Beginning Balance:	46.17
	TAX ROLL DECREASES	-2.00	
		Amount Sub-total:	-2.00
		1992-1993 Ending Balance:	44.17
1993-1994		Beginning Balance:	1,133.52
	TAX ROLL DECREASES	-1,088.51	
		Amount Sub-total:	-1,088.51
		1993-1994 Ending Balance:	45.01
1994-1995		Beginning Balance:	23.41
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.57
		1994-1995 Ending Balance:	22.84
1995-1996		Beginning Balance:	26.40
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.45
		1995-1996 Ending Balance:	25.95
1996-1997		Beginning Balance:	38.72
	TAX ROLL DECREASES	-2.31	
	TAXES PAID	-1.60	
		Amount Sub-total:	-3.91
		1996-1997 Ending Balance:	34.81
1997-1998		Beginning Balance:	142.65
	TAX ROLL DECREASES	-111.82	
	TAXES PAID	-0.10	
		Amount Sub-total:	-111.92
		1997-1998 Ending Balance:	30.73
1998-1999		Beginning Balance:	63.41
	TAX ROLL DECREASES	-4.00	
		Amount Sub-total:	-4.00
		1998-1999 Ending Balance:	59.41
1999-2000		Beginning Balance:	76.06
	TAX ROLL DECREASES	-2.68	
	TAXES PAID	-1.92	
		Amount Sub-total:	-4.60
		1999-2000 Ending Balance:	71.46
2000-2001		Beginning Balance:	107.65
	TAX ROLL DECREASES	-14.21	
	TAXES PAID	-4.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-18.98
		2000-2001 Ending Balance:	88.67
2001-2002		Beginning Balance:	144.57
	TAX ROLL DECREASES	-38.90	
	TAXES PAID	-10.89	
		Amount Sub-total:	-49.79
		2001-2002 Ending Balance:	94.78
2002-2003		Beginning Balance:	175.76
	TAX ROLL DECREASES	-71.16	
	TAXES PAID	-16.39	
		Amount Sub-total:	-87.55
		2002-2003 Ending Balance:	88.21
2003-2004		Beginning Balance:	231.89
	TAX ROLL DECREASES	-119.59	
	TAXES PAID	-11.69	
		Amount Sub-total:	-131.28
		2003-2004 Ending Balance:	100.61
2004-2005		Beginning Balance:	250.01
	TAX ROLL DECREASES	-109.91	
	TAXES PAID	-16.93	
		Amount Sub-total:	-126.84
		2004-2005 Ending Balance:	123.17
2005-2006		Beginning Balance:	173.33
	TAX ROLL DECREASES	-6.32	
	TAXES PAID	-23.02	
		Amount Sub-total:	-29.34
		2005-2006 Ending Balance:	143.99
2006-2007		Beginning Balance:	311.89
	TAX ROLL DECREASES	-24.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-101.37	
		Amount Sub-total:	-125.58
		2006-2007 Ending Balance:	186.31
2007-2008		Beginning Balance:	719.79
	DISCOUNTS	1.78	
	TAX ROLL DECREASES	-96.18	
	TAXES PAID	-289.19	
		Amount Sub-total:	-383.59
		2007-2008 Ending Balance:	336.20
2008-2009		Beginning Balance:	4,002.27
	DISCOUNTS	1.69	
	TAX ROLL DECREASES	-147.33	
	TAX ROLL INCREASES	0.82	
	TAXES PAID	-3,128.67	
		Amount Sub-total:	-3,273.49
		2008-2009 Ending Balance:	728.78
2009-2010		Beginning Balance:	14,679.69
	DISCOUNTS	1.79	
	TAX ROLL DECREASES	-186.49	
	TAX ROLL INCREASES	0.85	
	TAXES PAID	-5,719.91	
		Amount Sub-total:	-5,903.76
		2009-2010 Ending Balance:	8,775.93
2010-2011		Beginning Balance:	22,692.52
	DISCOUNTS	11.62	
	TAX ROLL DECREASES	-586.94	
	TAX ROLL INCREASES	0.89	
	TAXES PAID	-7,582.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-8,156.83
		2010-2011 Ending Balance:	14,535.69
2011-2012		Beginning Balance:	44,213.35
	DISCOUNTS	40.36	
	TAX ROLL DECREASES	-2,067.76	
	TAX ROLL INCREASES	1.77	
	TAXES PAID	-18,206.88	
		Amount Sub-total:	-20,232.51
		2011-2012 Ending Balance:	23,980.84
2012-2013		Beginning Balance:	
	DISCOUNTS	-36,228.26	
	IMPOSED TAX LEVY	1,434,923.31	
	TAX ROLL DECREASES	-13,757.86	
	TAX ROLL INCREASES	8,935.59	
	TAXES PAID	-1,354,626.88	
		Amount Sub-total:	39,245.90
		2012-2013 Ending Balance:	39,245.90
District:	6100	MULTNOMAH CTY - FIRE DISTRICT #10	Balance: 89,215.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.18
	TAX ROLL DECREASES	-0.06	
		Amount Sub-total:	-0.06
		2003-2004 Ending Balance:	0.12
2004-2005			Beginning Balance: 0.91
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.46
		2004-2005 Ending Balance:	0.45
2005-2006			Beginning Balance: 0.73
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.11
		2005-2006 Ending Balance:	0.62
2006-2007			Beginning Balance: 0.53
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.22
		2006-2007 Ending Balance:	0.31
2007-2008			Beginning Balance: 4.75
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-1.91	
		Amount Sub-total:	-2.53
		2007-2008 Ending Balance:	2.22
2008-2009			Beginning Balance: 2.75
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-2.14	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.23
		2008-2009 Ending Balance:	0.52
2009-2010		Beginning Balance:	14.36
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-5.62	
		Amount Sub-total:	-5.78
		2009-2010 Ending Balance:	8.58
2010-2011		Beginning Balance:	16.52
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-5.54	
		Amount Sub-total:	-5.95
		2010-2011 Ending Balance:	10.57
2011-2012		Beginning Balance:	89.05
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.18	
	TAXES PAID	-36.66	
		Amount Sub-total:	-40.75
		2011-2012 Ending Balance:	48.30
2012-2013		Beginning Balance:	
	DISCOUNTS	-68.67	
	IMPOSED TAX LEVY	2,719.87	
	TAX ROLL DECREASES	-26.08	
	TAX ROLL INCREASES	16.93	
	TAXES PAID	-2,567.65	
		Amount Sub-total:	74.40
		2012-2013 Ending Balance:	74.40
District:	6105 MULT CTY FIRE DIST #10 CANCEL/OMIT	Balance:	146.09



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.71
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.71
1983-1984		Beginning Balance:	0.57
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.57
1984-1985	TAXES PAID	-0.23	Beginning Balance: 1.26
		Amount Sub-total:	-0.23
		1984-1985 Ending Balance:	1.03
1985-1986	TAXES PAID	-0.24	Beginning Balance: 1.58
		Amount Sub-total:	-0.24
		1985-1986 Ending Balance:	1.34
1986-1987	TAXES PAID	-0.72	Beginning Balance: 1.37
		Amount Sub-total:	-0.72
		1986-1987 Ending Balance:	0.65
1987-1988	TAX ROLL DECREASES	-0.48	Beginning Balance: 4.23
	TAXES PAID	-0.96	
		Amount Sub-total:	-1.44
		1987-1988 Ending Balance:	2.79
1988-1989	TAX ROLL DECREASES	-0.49	Beginning Balance: 3.27
	TAXES PAID	-0.49	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.98
		1988-1989 Ending Balance:	2.29
1989-1990		Beginning Balance:	3.26
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-0.50	
		Amount Sub-total:	-1.09
		1989-1990 Ending Balance:	2.17
1990-1991		Beginning Balance:	3.42
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.93
		1990-1991 Ending Balance:	2.49
1991-1992		Beginning Balance:	4.06
	TAX ROLL DECREASES	-0.75	
		Amount Sub-total:	-0.75
		1991-1992 Ending Balance:	3.31
1992-1993		Beginning Balance:	3.95
	TAX ROLL DECREASES	-0.18	
		Amount Sub-total:	-0.18
		1992-1993 Ending Balance:	3.77
1993-1994		Beginning Balance:	114.73
	TAX ROLL DECREASES	-110.13	
		Amount Sub-total:	-110.13
		1993-1994 Ending Balance:	4.60
1994-1995		Beginning Balance:	8.86
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.22
		1994-1995 Ending Balance:	8.64
1995-1996		Beginning Balance:	10.73
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.18
		1995-1996 Ending Balance:	10.55
1996-1997		Beginning Balance:	15.70
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-0.63	
		Amount Sub-total:	-1.57
		1996-1997 Ending Balance:	14.13
1997-1998		Beginning Balance:	52.25
	TAX ROLL DECREASES	-40.94	
	TAXES PAID	-0.04	
		Amount Sub-total:	-40.98
		1997-1998 Ending Balance:	11.27
1998-1999		Beginning Balance:	23.23
	TAX ROLL DECREASES	-1.46	
		Amount Sub-total:	-1.46
		1998-1999 Ending Balance:	21.77
1999-2000		Beginning Balance:	37.55
	TAX ROLL DECREASES	-1.33	
	TAXES PAID	-0.91	
		Amount Sub-total:	-2.24
		1999-2000 Ending Balance:	35.31
2000-2001		Beginning Balance:	54.16
	TAX ROLL DECREASES	-7.15	
	TAXES PAID	-2.40	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-9.55
		2000-2001 Ending Balance:	44.61
2001-2002		Beginning Balance:	75.38
	TAX ROLL DECREASES	-20.26	
	TAXES PAID	-5.67	
		Amount Sub-total:	-25.93
		2001-2002 Ending Balance:	49.45
2002-2003		Beginning Balance:	92.17
	TAX ROLL DECREASES	-37.29	
	TAXES PAID	-8.60	
		Amount Sub-total:	-45.89
		2002-2003 Ending Balance:	46.28
2003-2004		Beginning Balance:	115.43
	TAX ROLL DECREASES	-59.45	
	TAXES PAID	-5.82	
		Amount Sub-total:	-65.27
		2003-2004 Ending Balance:	50.16
2004-2005		Beginning Balance:	133.23
	TAX ROLL DECREASES	-58.57	
	TAXES PAID	-9.02	
		Amount Sub-total:	-67.59
		2004-2005 Ending Balance:	65.64
2005-2006		Beginning Balance:	94.56
	TAX ROLL DECREASES	-3.45	
	TAXES PAID	-12.54	
		Amount Sub-total:	-15.99
		2005-2006 Ending Balance:	78.57
2006-2007		Beginning Balance:	168.87
	TAX ROLL DECREASES	-13.12	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAXES PAID	-54.90	
		Amount Sub-total:	-68.02
		2006-2007 Ending Balance:	100.85
2007-2008		Beginning Balance:	409.20
	DISCOUNTS	1.01	
	TAX ROLL DECREASES	-54.69	
	TAXES PAID	-164.41	
		Amount Sub-total:	-218.09
		2007-2008 Ending Balance:	191.11
2008-2009		Beginning Balance:	2,317.21
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-85.29	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-1,811.43	
		Amount Sub-total:	-1,895.27
		2008-2009 Ending Balance:	421.94
2009-2010		Beginning Balance:	6,617.82
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-84.08	
	TAX ROLL INCREASES	0.38	
	TAXES PAID	-2,578.61	
		Amount Sub-total:	-2,661.49
		2009-2010 Ending Balance:	3,956.33
2010-2011		Beginning Balance:	11,400.97
	DISCOUNTS	5.82	
	TAX ROLL DECREASES	-294.90	
	TAX ROLL INCREASES	0.45	
	TAXES PAID	-3,809.49	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,098.12
		2010-2011 Ending Balance:	7,302.85
2011-2012		Beginning Balance:	22,460.82
	DISCOUNTS	20.50	
	TAX ROLL DECREASES	-1,050.42	
	TAX ROLL INCREASES	0.90	
	TAXES PAID	-9,249.28	
		Amount Sub-total:	-10,278.30
		2011-2012 Ending Balance:	12,182.52
2012-2013		Beginning Balance:	
	DISCOUNTS	-18,183.30	
	IMPOSED TAX LEVY	720,201.25	
	TAX ROLL DECREASES	-6,905.18	
	TAX ROLL INCREASES	4,484.87	
	TAXES PAID	-679,899.73	
		Amount Sub-total:	19,697.91
		2012-2013 Ending Balance:	19,697.91
District:	6110 RIVERDALE FIRE DISTRICT #11J	Balance:	44,315.61



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.12
	TAX ROLL DECREASES	-0.06	
			Amount Sub-total: -0.06
			2003-2004 Ending Balance: 0.06
2004-2005			Beginning Balance: 0.49
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.26
			2004-2005 Ending Balance: 0.23
2005-2006			Beginning Balance: 0.00
			Amount Sub-total:
			2005-2006 Ending Balance: 0.00
2006-2007			Beginning Balance: 1.38
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.44	
			Amount Sub-total: -0.55
			2006-2007 Ending Balance: 0.83
2008-2009			Beginning Balance: 0.08
	TAXES PAID	-0.02	
			Amount Sub-total: -0.02
			2008-2009 Ending Balance: 0.06
2012-2013			Beginning Balance:
	DISCOUNTS	-109.34	
	IMPOSED TAX LEVY	4,329.73	
	TAX ROLL DECREASES	-41.51	
	TAX ROLL INCREASES	26.96	
	TAXES PAID	-4,087.46	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			118.38
2012-2013 Ending Balance:			118.38
District:	6115	RIVERDALE FD#11J CANCEL/OMIT	Balance: 119.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.89
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.89
1983-1984		Beginning Balance:	0.84
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.84
1984-1985	TAXES PAID	-0.75	Beginning Balance: 4.81
		Amount Sub-total:	-0.75
		1984-1985 Ending Balance:	4.06
1985-1986	TAXES PAID	-0.73	Beginning Balance: 4.61
		Amount Sub-total:	-0.73
		1985-1986 Ending Balance:	3.88
1986-1987	TAXES PAID	-1.61	Beginning Balance: 3.00
		Amount Sub-total:	-1.61
		1986-1987 Ending Balance:	1.39
1987-1988	TAX ROLL DECREASES	-0.03	Beginning Balance: 0.36
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.27
1988-1989	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.06
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.02
2011-2012		Beginning Balance:	2,367.63
	DISCOUNTS	2.17	
	TAX ROLL DECREASES	-110.72	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-975.01	
		Amount Sub-total:	-1,083.47
		2011-2012 Ending Balance:	1,284.16
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,037.15	
	IMPOSED TAX LEVY	80,687.16	
	TAX ROLL DECREASES	-773.61	
	TAX ROLL INCREASES	502.46	
	TAXES PAID	-76,172.03	
		Amount Sub-total:	2,206.83
		2012-2013 Ending Balance:	2,206.83
District:	6120 CLACKAMAS FIRE DIST #1JT BONDS	Balance:	3,504.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6122 CLACKAMAS FIRE PROTECTION DIST #1JT

Tax Year	Type	Amount	Balance
2011-2012			Beginning Balance: 64.43
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-3.03	
	TAXES PAID	-26.53	
		Amount Sub-total:	-29.52
		2011-2012 Ending Balance:	34.91
2012-2013			Beginning Balance:
	DISCOUNTS	-57.59	
	IMPOSED TAX LEVY	2,281.12	
	TAX ROLL DECREASES	-21.86	
	TAX ROLL INCREASES	14.21	
	TAXES PAID	-2,153.48	
		Amount Sub-total:	62.40
		2012-2013 Ending Balance:	62.40
District:	6122	CLACKAMAS FIRE PROTECTION DIST #1JT	Balance: 97.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1982-1983			Beginning Balance: 0.44
			Amount Sub-total:
			1982-1983 Ending Balance: 0.44
1983-1984			Beginning Balance: 0.08
			Amount Sub-total:
			1983-1984 Ending Balance: 0.08
1984-1985			Beginning Balance: 1.13
	TAXES PAID	-0.16	
			Amount Sub-total: -0.16
			1984-1985 Ending Balance: 0.97
1985-1986			Beginning Balance: 1.16
	TAXES PAID	-0.18	
			Amount Sub-total: -0.18
			1985-1986 Ending Balance: 0.98
1986-1987			Beginning Balance: 1.00
	TAXES PAID	-0.51	
			Amount Sub-total: -0.51
			1986-1987 Ending Balance: 0.49
1987-1988			Beginning Balance: 2.49
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.58	
			Amount Sub-total: -0.87
			1987-1988 Ending Balance: 1.62
1988-1989			Beginning Balance: 1.76
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.29	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.58
		1988-1989 Ending Balance:	1.18
1989-1990		Beginning Balance:	2.36
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.61
		1989-1990 Ending Balance:	1.75
1990-1991		Beginning Balance:	2.09
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.54
		1990-1991 Ending Balance:	1.55
1991-1992		Beginning Balance:	2.28
	TAX ROLL DECREASES	-0.41	
		Amount Sub-total:	-0.41
		1991-1992 Ending Balance:	1.87
1992-1993		Beginning Balance:	2.31
	TAX ROLL DECREASES	-0.10	
		Amount Sub-total:	-0.10
		1992-1993 Ending Balance:	2.21
1993-1994		Beginning Balance:	62.43
	TAX ROLL DECREASES	-59.60	
		Amount Sub-total:	-59.60
		1993-1994 Ending Balance:	2.83
1994-1995		Beginning Balance:	5.64
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.04	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.13
		1994-1995 Ending Balance:	5.51
1995-1996		Beginning Balance:	6.45
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.11
		1995-1996 Ending Balance:	6.34
1996-1997		Beginning Balance:	9.02
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.88
		1996-1997 Ending Balance:	8.14
1997-1998		Beginning Balance:	33.54
	TAX ROLL DECREASES	-26.30	
		Amount Sub-total:	-26.30
		1997-1998 Ending Balance:	7.24
1998-1999		Beginning Balance:	15.15
	TAX ROLL DECREASES	-0.95	
		Amount Sub-total:	-0.95
		1998-1999 Ending Balance:	14.20
1999-2000		Beginning Balance:	18.08
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-0.48	
		Amount Sub-total:	-1.12
		1999-2000 Ending Balance:	16.96
2000-2001		Beginning Balance:	27.08
	TAX ROLL DECREASES	-3.58	
	TAXES PAID	-1.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.80
		2000-2001 Ending Balance:	22.28
2001-2002		Beginning Balance:	36.75
	TAX ROLL DECREASES	-9.90	
	TAXES PAID	-2.77	
		Amount Sub-total:	-12.67
		2001-2002 Ending Balance:	24.08
2002-2003		Beginning Balance:	43.50
	TAX ROLL DECREASES	-17.60	
	TAXES PAID	-4.05	
		Amount Sub-total:	-21.65
		2002-2003 Ending Balance:	21.85
2003-2004		Beginning Balance:	57.82
	TAX ROLL DECREASES	-29.79	
	TAXES PAID	-2.90	
		Amount Sub-total:	-32.69
		2003-2004 Ending Balance:	25.13
2004-2005		Beginning Balance:	62.38
	TAX ROLL DECREASES	-27.43	
	TAXES PAID	-4.23	
		Amount Sub-total:	-31.66
		2004-2005 Ending Balance:	30.72
2005-2006		Beginning Balance:	44.07
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-5.86	
		Amount Sub-total:	-7.46
		2005-2006 Ending Balance:	36.61
2006-2007		Beginning Balance:	81.40
	TAX ROLL DECREASES	-6.31	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAXES PAID	-26.47	
		Amount Sub-total:	-32.78
		2006-2007 Ending Balance:	48.62
2007-2008		Beginning Balance:	198.87
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-26.57	
	TAXES PAID	-79.88	
		Amount Sub-total:	-105.96
		2007-2008 Ending Balance:	92.91
2008-2009		Beginning Balance:	1,215.19
	DISCOUNTS	0.51	
	TAX ROLL DECREASES	-44.74	
	TAX ROLL INCREASES	0.25	
	TAXES PAID	-949.97	
		Amount Sub-total:	-993.95
		2008-2009 Ending Balance:	221.24
2009-2010		Beginning Balance:	4,047.31
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-51.39	
	TAX ROLL INCREASES	0.23	
	TAXES PAID	-1,576.99	
		Amount Sub-total:	-1,627.66
		2009-2010 Ending Balance:	2,419.65
2010-2011		Beginning Balance:	6,234.56
	DISCOUNTS	3.19	
	TAX ROLL DECREASES	-161.25	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-2,083.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,241.00
		2010-2011 Ending Balance:	3,993.56
2011-2012		Beginning Balance:	12,832.13
	DISCOUNTS	11.72	
	TAX ROLL DECREASES	-600.10	
	TAX ROLL INCREASES	0.51	
	TAXES PAID	-5,284.19	
		Amount Sub-total:	-5,872.06
		2011-2012 Ending Balance:	6,960.07
2012-2013		Beginning Balance:	
	DISCOUNTS	-10,649.45	
	IMPOSED TAX LEVY	421,801.18	
	TAX ROLL DECREASES	-4,044.20	
	TAX ROLL INCREASES	2,626.65	
	TAXES PAID	-398,197.74	
		Amount Sub-total:	11,536.44
		2012-2013 Ending Balance:	11,536.44
District:	6140 CORBETT FIRE DISTRICT #14	Balance:	25,507.52



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.21
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.14
		2003-2004 Ending Balance:	0.07
2004-2005			Beginning Balance: 0.17
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.13
2005-2006			Beginning Balance: 0.32
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.27
2006-2007			Beginning Balance: 0.09
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2006-2007 Ending Balance:	0.08
2007-2008			Beginning Balance: 1.09
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.56
		2007-2008 Ending Balance:	0.53
2008-2009			Beginning Balance: 2.24
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.80	
		Amount Sub-total:	-1.88
		2008-2009 Ending Balance:	0.36
2009-2010			Beginning Balance: 7.79



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-3.04	
		Amount Sub-total:	-3.13
		2009-2010 Ending Balance:	4.66
2010-2011		Beginning Balance:	34.10
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-11.38	
		Amount Sub-total:	-12.26
		2010-2011 Ending Balance:	21.84
2011-2012		Beginning Balance:	101.02
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-4.73	
	TAXES PAID	-41.61	
		Amount Sub-total:	-46.23
		2011-2012 Ending Balance:	54.79
2012-2013		Beginning Balance:	
	DISCOUNTS	-60.54	
	IMPOSED TAX LEVY	2,398.47	
	TAX ROLL DECREASES	-22.99	
	TAX ROLL INCREASES	14.94	
	TAXES PAID	-2,264.26	
		Amount Sub-total:	65.62
		2012-2013 Ending Balance:	65.62
District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT		Balance:	148.35



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.04
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.04
1983-1984		Beginning Balance:	-0.03
		Amount Sub-total:	
		1983-1984 Ending Balance:	-0.03
1984-1985	TAXES PAID	-0.04	Beginning Balance: 0.29
		Amount Sub-total:	-0.04
		1984-1985 Ending Balance:	0.25
1985-1986	TAXES PAID	-0.04	Beginning Balance: 0.24
		Amount Sub-total:	-0.04
		1985-1986 Ending Balance:	0.20
1986-1987	TAXES PAID	-0.11	Beginning Balance: -0.25
		Amount Sub-total:	-0.11
		1986-1987 Ending Balance:	-0.36
1987-1988	TAX ROLL DECREASES	-0.06	Beginning Balance: 0.69
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.18
		1987-1988 Ending Balance:	0.51
1988-1989	TAX ROLL DECREASES	-0.06	Beginning Balance: 0.42
	TAXES PAID	-0.06	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.12
		1988-1989 Ending Balance:	0.30
1989-1990		Beginning Balance:	0.43
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.13
		1989-1990 Ending Balance:	0.30
1990-1991		Beginning Balance:	0.44
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.11
		1990-1991 Ending Balance:	0.33
1991-1992		Beginning Balance:	0.91
	TAX ROLL DECREASES	-0.16	
		Amount Sub-total:	-0.16
		1991-1992 Ending Balance:	0.75
1992-1993		Beginning Balance:	1.02
	TAX ROLL DECREASES	-0.04	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.98
1993-1994		Beginning Balance:	24.13
	TAX ROLL DECREASES	-23.15	
		Amount Sub-total:	-23.15
		1993-1994 Ending Balance:	0.98
1994-1995		Beginning Balance:	2.17
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.06
1994-1995 Ending Balance:			2.11
District:	6200	TV FIRE/RESCUE DIST #1J (RFD #20)	Balance: 6.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1984-1985		Beginning Balance:	-0.02
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1984-1985 Ending Balance:	-0.06
1985-1986		Beginning Balance:	0.29
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1985-1986 Ending Balance:	0.25
1986-1987		Beginning Balance:	0.33
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1986-1987 Ending Balance:	0.15
1987-1988		Beginning Balance:	0.56
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.21
		1987-1988 Ending Balance:	0.35
1988-1989		Beginning Balance:	0.91
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.18
		1988-1989 Ending Balance:	0.73
1989-1990		Beginning Balance:	0.65
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.08	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.17
		1989-1990 Ending Balance:	0.48
1990-1991		Beginning Balance:	0.57
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.15
		1990-1991 Ending Balance:	0.42
1991-1992		Beginning Balance:	0.55
	TAX ROLL DECREASES	-0.12	
		Amount Sub-total:	-0.12
		1991-1992 Ending Balance:	0.43
1992-1993		Beginning Balance:	0.61
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.58
1993-1994		Beginning Balance:	15.47
	TAX ROLL DECREASES	-14.77	
		Amount Sub-total:	-14.77
		1993-1994 Ending Balance:	0.70
1994-1995		Beginning Balance:	1.41
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		1994-1995 Ending Balance:	1.38
1995-1996		Beginning Balance:	1.69
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.66



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 2.54
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.24
		1996-1997 Ending Balance:	2.30
1997-1998			Beginning Balance: 10.11
	TAX ROLL DECREASES	-7.92	
		Amount Sub-total:	-7.92
		1997-1998 Ending Balance:	2.19
1998-1999			Beginning Balance: 4.67
	TAX ROLL DECREASES	-0.29	
		Amount Sub-total:	-0.29
		1998-1999 Ending Balance:	4.38
1999-2000			Beginning Balance: 5.52
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.31
		1999-2000 Ending Balance:	5.21
2000-2001			Beginning Balance: 7.94
	TAX ROLL DECREASES	-1.04	
	TAXES PAID	-0.35	
		Amount Sub-total:	-1.39
		2000-2001 Ending Balance:	6.55
2001-2002			Beginning Balance: 12.09
	TAX ROLL DECREASES	-3.27	
	TAXES PAID	-0.90	
		Amount Sub-total:	-4.17
		2001-2002 Ending Balance:	7.92
2002-2003			Beginning Balance: 14.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-5.75	
	TAXES PAID	-1.33	
		Amount Sub-total:	-7.08
		2002-2003 Ending Balance:	7.14
2003-2004		Beginning Balance:	18.67
	TAX ROLL DECREASES	-9.63	
	TAXES PAID	-0.95	
		Amount Sub-total:	-10.58
		2003-2004 Ending Balance:	8.09
2004-2005		Beginning Balance:	19.73
	TAX ROLL DECREASES	-8.71	
	TAXES PAID	-1.33	
		Amount Sub-total:	-10.04
		2004-2005 Ending Balance:	9.69
2005-2006		Beginning Balance:	21.07
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-2.81	
		Amount Sub-total:	-3.58
		2005-2006 Ending Balance:	17.49
2006-2007		Beginning Balance:	36.21
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-11.74	
		Amount Sub-total:	-14.55
		2006-2007 Ending Balance:	21.66
2007-2008		Beginning Balance:	88.04
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-11.76	
	TAXES PAID	-35.38	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-46.92
		2007-2008 Ending Balance:	41.12
2008-2009		Beginning Balance:	497.28
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-18.30	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-388.71	
		Amount Sub-total:	-406.70
		2008-2009 Ending Balance:	90.58
2009-2010		Beginning Balance:	1,791.94
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-22.77	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-698.26	
		Amount Sub-total:	-720.72
		2009-2010 Ending Balance:	1,071.22
2010-2011		Beginning Balance:	2,742.43
	DISCOUNTS	1.39	
	TAX ROLL DECREASES	-70.94	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-916.34	
		Amount Sub-total:	-985.78
		2010-2011 Ending Balance:	1,756.65
2011-2012		Beginning Balance:	5,359.54
	DISCOUNTS	4.89	
	TAX ROLL DECREASES	-250.64	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-2,207.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,452.56
		2011-2012 Ending Balance:	2,906.98
2012-2013		Beginning Balance:	
	DISCOUNTS	-4,385.43	
	IMPOSED TAX LEVY	173,697.44	
	TAX ROLL DECREASES	-1,665.37	
	TAX ROLL INCREASES	1,081.66	
	TAXES PAID	-163,977.55	
		Amount Sub-total:	4,750.75
		2012-2013 Ending Balance:	4,750.75
District:	6210 SAUVIE ISLAND RFPD #30	Balance:	10,717.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	1.12
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.09
		1996-1997 Ending Balance:	1.03
1997-1998		Beginning Balance:	4.06
	TAX ROLL DECREASES	-3.12	
		Amount Sub-total:	-3.12
		1997-1998 Ending Balance:	0.94
1998-1999		Beginning Balance:	1.65
	TAX ROLL DECREASES	-0.10	
		Amount Sub-total:	-0.10
		1998-1999 Ending Balance:	1.55
1999-2000		Beginning Balance:	1.70
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		1999-2000 Ending Balance:	1.60
2000-2001		Beginning Balance:	2.36
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.38
		2000-2001 Ending Balance:	1.98
2001-2002		Beginning Balance:	3.70
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-0.26	
		Amount Sub-total:	-1.24
		2001-2002 Ending Balance:	2.46
2002-2003		Beginning Balance:	4.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-0.39	
		Amount Sub-total:	-2.09
		2002-2003 Ending Balance:	2.19
2003-2004		Beginning Balance:	4.33
	TAX ROLL DECREASES	-2.24	
	TAXES PAID	-0.20	
		Amount Sub-total:	-2.44
		2003-2004 Ending Balance:	1.89
2004-2005		Beginning Balance:	5.68
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-0.37	
		Amount Sub-total:	-2.85
		2004-2005 Ending Balance:	2.83
2005-2006		Beginning Balance:	3.56
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.61
		2005-2006 Ending Balance:	2.95
2006-2007		Beginning Balance:	6.51
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-2.10	
		Amount Sub-total:	-2.61
		2006-2007 Ending Balance:	3.90
2007-2008		Beginning Balance:	13.73
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-5.55	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7.37
		2007-2008 Ending Balance:	6.36
2008-2009		Beginning Balance:	75.91
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.80	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-59.32	
		Amount Sub-total:	-62.07
		2008-2009 Ending Balance:	13.84
2009-2010		Beginning Balance:	261.08
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-3.32	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-101.74	
		Amount Sub-total:	-105.01
		2009-2010 Ending Balance:	156.07
2010-2011		Beginning Balance:	428.61
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-11.07	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-143.21	
		Amount Sub-total:	-154.05
		2010-2011 Ending Balance:	274.56
2011-2012		Beginning Balance:	867.34
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-40.55	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-357.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-396.88
		2011-2012 Ending Balance:	470.46
2012-2013		Beginning Balance:	
	DISCOUNTS	-737.12	
	IMPOSED TAX LEVY	29,195.66	
	TAX ROLL DECREASES	-279.92	
	TAX ROLL INCREASES	181.80	
	TAXES PAID	-27,561.89	
		Amount Sub-total:	798.53
		2012-2013 Ending Balance:	798.53
District:	6212 SAUVIE ISLAND RFPD #30 BONDS	Balance:	1,743.14



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 0.03
	TAX ROLL DECREASES	-0.02	
			Amount Sub-total: -0.02
			2003-2004 Ending Balance: 0.01
2004-2005			Beginning Balance: 0.04
	TAX ROLL DECREASES	-0.01	
			Amount Sub-total: -0.01
			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: 0.49
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.17	
			Amount Sub-total: -0.23
			2007-2008 Ending Balance: 0.26
2010-2011			Beginning Balance: 4.86
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-1.64	
			Amount Sub-total: -1.76
			2010-2011 Ending Balance: 3.10
2011-2012			Beginning Balance: 72.00
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.36	
	TAXES PAID	-29.65	
			Amount Sub-total: -32.96
			2011-2012 Ending Balance: 39.04
2012-2013			Beginning Balance:



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	DISCOUNTS	-28.14	
	IMPOSED TAX LEVY	1,114.49	
	TAX ROLL DECREASES	-10.70	
	TAX ROLL INCREASES	6.93	
	TAXES PAID	-1,052.14	
		Amount Sub-total:	30.44
		2012-2013 Ending Balance:	30.44
District:	6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT	Balance:	72.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			Beginning Balance: 10.93
	TAX ROLL DECREASES	-4.42	
	TAXES PAID	-1.02	
		Amount Sub-total:	-5.44
		2002-2003 Ending Balance:	5.49
2003-2004			Beginning Balance: 14.65
	TAX ROLL DECREASES	-7.59	
	TAXES PAID	-0.74	
		Amount Sub-total:	-8.33
		2003-2004 Ending Balance:	6.32
2004-2005			Beginning Balance: 16.06
	TAX ROLL DECREASES	-7.07	
	TAXES PAID	-1.09	
		Amount Sub-total:	-8.16
		2004-2005 Ending Balance:	7.90
2005-2006			Beginning Balance: 11.22
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-1.50	
		Amount Sub-total:	-1.91
		2005-2006 Ending Balance:	9.31
2006-2007			Beginning Balance: 20.76
	TAX ROLL DECREASES	-1.61	
	TAXES PAID	-6.74	
		Amount Sub-total:	-8.35
		2006-2007 Ending Balance:	12.41
2007-2008			Beginning Balance: 57.71
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-7.71	
	TAXES PAID	-23.21	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-30.78
		2007-2008 Ending Balance:	26.93
2008-2009		Beginning Balance:	326.79
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-12.03	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-255.50	
		Amount Sub-total:	-267.32
		2008-2009 Ending Balance:	59.47
2009-2010		Beginning Balance:	1,197.53
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-15.22	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-466.60	
		Amount Sub-total:	-481.61
		2009-2010 Ending Balance:	715.92
2010-2011		Beginning Balance:	1,852.17
	DISCOUNTS	0.96	
	TAX ROLL DECREASES	-47.90	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-618.88	
		Amount Sub-total:	-665.75
		2010-2011 Ending Balance:	1,186.42
2011-2012		Beginning Balance:	3,658.94
	DISCOUNTS	3.35	
	TAX ROLL DECREASES	-171.12	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-1,506.73	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,674.35
		2011-2012 Ending Balance:	1,984.59
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,989.63	
	IMPOSED TAX LEVY	118,413.26	
	TAX ROLL DECREASES	-1,135.34	
	TAX ROLL INCREASES	737.39	
	TAXES PAID	-111,787.00	
		Amount Sub-total:	3,238.68
		2012-2013 Ending Balance:	3,238.68
District:	6310 SCAPPOOSE FIRE DISTRICT #31	Balance:	7,253.44



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.10
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.07
		2004-2005 Ending Balance:	0.03
2007-2008		Beginning Balance:	0.47
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.23
		2007-2008 Ending Balance:	0.24
2010-2011		Beginning Balance:	1.07
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.39
		2010-2011 Ending Balance:	0.68
2011-2012		Beginning Balance:	12.97
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-5.36	
		Amount Sub-total:	-5.99
		2011-2012 Ending Balance:	6.98
District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT		Balance:	7.93



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	0.48
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1984-1985 Ending Balance:	0.44
1985-1986		Beginning Balance:	0.32
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1985-1986 Ending Balance:	0.28
1986-1987		Beginning Balance:	0.25
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1986-1987 Ending Balance:	0.13
1987-1988		Beginning Balance:	0.68
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.18
		1987-1988 Ending Balance:	0.50
1988-1989		Beginning Balance:	0.49
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.07	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.14
		1988-1989 Ending Balance:	0.35
1989-1990		Beginning Balance:	0.54
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.13
		1989-1990 Ending Balance:	0.41
1990-1991		Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.08
		1990-1991 Ending Balance:	0.29
1991-1992		Beginning Balance:	0.49
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1991-1992 Ending Balance:	0.41
1992-1993		Beginning Balance:	0.71
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.68
1993-1994		Beginning Balance:	20.17
	TAX ROLL DECREASES	-19.17	
		Amount Sub-total:	-19.17
		1993-1994 Ending Balance:	1.00
1994-1995		Beginning Balance:	1.49
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance	
			Amount Sub-total:	-0.03
			1994-1995 Ending Balance:	1.46
1995-1996			Beginning Balance:	1.65
	TAX ROLL DECREASES	-0.02		
			Amount Sub-total:	-0.02
			1995-1996 Ending Balance:	1.63
1996-1997			Beginning Balance:	2.37
	TAX ROLL DECREASES	-0.14		
	TAXES PAID	-0.09		
			Amount Sub-total:	-0.23
			1996-1997 Ending Balance:	2.14
1997-1998			Beginning Balance:	10.39
	TAX ROLL DECREASES	-8.13		
			Amount Sub-total:	-8.13
			1997-1998 Ending Balance:	2.26
1998-1999			Beginning Balance:	4.37
	TAX ROLL DECREASES	-0.27		
			Amount Sub-total:	-0.27
			1998-1999 Ending Balance:	4.10
1999-2000			Beginning Balance:	5.02
	TAX ROLL DECREASES	-0.17		
	TAXES PAID	-0.11		
			Amount Sub-total:	-0.28
			1999-2000 Ending Balance:	4.74
2001-2002			Beginning Balance:	8.94
	TAX ROLL DECREASES	-2.40		
	TAXES PAID	-0.67		



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.07
		2001-2002 Ending Balance:	5.87
2002-2003		Beginning Balance:	10.17
	TAX ROLL DECREASES	-4.09	
	TAXES PAID	-0.95	
		Amount Sub-total:	-5.04
		2002-2003 Ending Balance:	5.13
2003-2004		Beginning Balance:	12.99
	TAX ROLL DECREASES	-6.74	
	TAXES PAID	-0.66	
		Amount Sub-total:	-7.40
		2003-2004 Ending Balance:	5.59
2004-2005		Beginning Balance:	12.79
	TAX ROLL DECREASES	-5.58	
	TAXES PAID	-0.86	
		Amount Sub-total:	-6.44
		2004-2005 Ending Balance:	6.35
2005-2006		Beginning Balance:	8.07
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.07	
		Amount Sub-total:	-1.37
		2005-2006 Ending Balance:	6.70
2006-2007		Beginning Balance:	14.85
	TAX ROLL DECREASES	-1.15	
	TAXES PAID	-4.82	
		Amount Sub-total:	-5.97
		2006-2007 Ending Balance:	8.88
2007-2008		Beginning Balance:	36.44
	DISCOUNTS	0.09	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4.86	
	TAXES PAID	-14.61	
		Amount Sub-total:	-19.38
		2007-2008 Ending Balance:	17.06
2008-2009		Beginning Balance:	322.54
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-11.87	
	TAX ROLL INCREASES	0.07	
	TAXES PAID	-252.09	
		Amount Sub-total:	-263.75
		2008-2009 Ending Balance:	58.79
2011-2012		Beginning Balance:	2,596.68
	DISCOUNTS	2.39	
	TAX ROLL DECREASES	-121.44	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-1,069.28	
		Amount Sub-total:	-1,188.22
		2011-2012 Ending Balance:	1,408.46
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,099.67	
	IMPOSED TAX LEVY	83,164.24	
	TAX ROLL DECREASES	-797.39	
	TAX ROLL INCREASES	517.88	
	TAXES PAID	-78,510.46	
		Amount Sub-total:	2,274.60
		2012-2013 Ending Balance:	2,274.60
District:	6510 FIRE PATROL - OR DEPT OF FORESTRY	Balance:	3,818.86



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.85
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.85
1983-1984		Beginning Balance:	0.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.23
1984-1985		Beginning Balance:	1.08
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		1984-1985 Ending Balance:	0.89
1985-1986		Beginning Balance:	1.34
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1985-1986 Ending Balance:	1.16
1986-1987		Beginning Balance:	0.97
	TAXES PAID	-0.51	
		Amount Sub-total:	-0.51
		1986-1987 Ending Balance:	0.46
1987-1988		Beginning Balance:	2.37
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.50	
		Amount Sub-total:	-0.75
		1987-1988 Ending Balance:	1.62
1988-1989		Beginning Balance:	1.83
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.46
		1988-1989 Ending Balance:	1.37
1989-1990		Beginning Balance:	1.29
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.48
		1989-1990 Ending Balance:	0.81
1990-1991		Beginning Balance:	1.57
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.46
		1990-1991 Ending Balance:	1.11
1991-1992		Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.34	
		Amount Sub-total:	-0.34
		1991-1992 Ending Balance:	1.64
1992-1993		Beginning Balance:	1.70
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1992-1993 Ending Balance:	1.62
1993-1994		Beginning Balance:	44.54
	TAX ROLL DECREASES	-42.61	
		Amount Sub-total:	-42.61
		1993-1994 Ending Balance:	1.93
1994-1995		Beginning Balance:	4.18
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1994-1995 Ending Balance:	4.08
1995-1996		Beginning Balance:	18.31
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.32
		1995-1996 Ending Balance:	17.99
1996-1997		Beginning Balance:	25.57
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-1.07	
		Amount Sub-total:	-2.60
		1996-1997 Ending Balance:	22.97
1997-1998		Beginning Balance:	96.30
	TAX ROLL DECREASES	-75.49	
	TAXES PAID	-0.07	
		Amount Sub-total:	-75.56
		1997-1998 Ending Balance:	20.74
1998-1999		Beginning Balance:	43.64
	TAX ROLL DECREASES	-2.75	
		Amount Sub-total:	-2.75
		1998-1999 Ending Balance:	40.89
1999-2000		Beginning Balance:	52.07
	TAX ROLL DECREASES	-1.84	
	TAXES PAID	-1.32	
		Amount Sub-total:	-3.16
		1999-2000 Ending Balance:	48.91
2000-2001		Beginning Balance:	74.60
	TAX ROLL DECREASES	-9.85	
	TAXES PAID	-3.33	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-13.18
		2000-2001 Ending Balance:	61.42
2001-2002		Beginning Balance:	118.61
	TAX ROLL DECREASES	-31.93	
	TAXES PAID	-8.92	
		Amount Sub-total:	-40.85
		2001-2002 Ending Balance:	77.76
2002-2003		Beginning Balance:	143.53
	TAX ROLL DECREASES	-58.08	
	TAXES PAID	-13.38	
		Amount Sub-total:	-71.46
		2002-2003 Ending Balance:	72.07
2003-2004		Beginning Balance:	188.55
	TAX ROLL DECREASES	-97.27	
	TAXES PAID	-9.51	
		Amount Sub-total:	-106.78
		2003-2004 Ending Balance:	81.77
2004-2005		Beginning Balance:	202.59
	TAX ROLL DECREASES	-89.08	
	TAXES PAID	-13.71	
		Amount Sub-total:	-102.79
		2004-2005 Ending Balance:	99.80
2005-2006		Beginning Balance:	144.42
	TAX ROLL DECREASES	-5.26	
	TAXES PAID	-19.13	
		Amount Sub-total:	-24.39
		2005-2006 Ending Balance:	120.03
2006-2007		Beginning Balance:	267.79
	TAX ROLL DECREASES	-20.79	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-87.06	
		Amount Sub-total:	-107.85
		2006-2007 Ending Balance:	159.94
2007-2008		Beginning Balance:	649.06
	DISCOUNTS	1.61	
	TAX ROLL DECREASES	-86.74	
	TAXES PAID	-260.81	
		Amount Sub-total:	-345.94
		2007-2008 Ending Balance:	303.12
2008-2009		Beginning Balance:	3,654.65
	DISCOUNTS	1.54	
	TAX ROLL DECREASES	-134.55	
	TAX ROLL INCREASES	0.75	
	TAXES PAID	-2,856.95	
		Amount Sub-total:	-2,989.21
		2008-2009 Ending Balance:	665.44
2009-2010		Beginning Balance:	13,380.64
	DISCOUNTS	1.64	
	TAX ROLL DECREASES	-169.97	
	TAX ROLL INCREASES	0.77	
	TAXES PAID	-5,213.74	
		Amount Sub-total:	-5,381.30
		2009-2010 Ending Balance:	7,999.34
2010-2011		Beginning Balance:	20,460.72
	DISCOUNTS	10.47	
	TAX ROLL DECREASES	-529.24	
	TAX ROLL INCREASES	0.80	
	TAXES PAID	-6,836.68	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-7,354.65
		2010-2011 Ending Balance:	13,106.07
2011-2012		Beginning Balance:	40,052.10
	DISCOUNTS	36.59	
	TAX ROLL DECREASES	-1,873.16	
	TAX ROLL INCREASES	1.60	
	TAXES PAID	-16,493.28	
		Amount Sub-total:	-18,328.25
		2011-2012 Ending Balance:	21,723.85
2012-2013		Beginning Balance:	
	DISCOUNTS	-32,991.78	
	IMPOSED TAX LEVY	1,306,731.93	
	TAX ROLL DECREASES	-12,528.79	
	TAX ROLL INCREASES	8,137.33	
	TAXES PAID	-1,233,608.93	
		Amount Sub-total:	35,739.76
		2012-2013 Ending Balance:	35,739.76
District:	6910 TV FIRE/RESCUE DIST #1J	Balance:	80,379.64



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

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:	0.02
		Amount Sub-total:	
		1992-1993 Ending Balance:	0.02
1993-1994	TAX ROLL DECREASES	-0.87	Beginning Balance: 0.99
		Amount Sub-total:	-0.87
		1993-1994 Ending Balance:	0.12
1994-1995		Beginning Balance:	0.10
		Amount Sub-total:	
		1994-1995 Ending Balance:	0.10
1995-1996		Beginning Balance:	0.35
		Amount Sub-total:	
		1995-1996 Ending Balance:	0.35
1996-1997	TAX ROLL DECREASES	-0.02	Beginning Balance: 0.46
		Amount Sub-total:	-0.02
		1996-1997 Ending Balance:	0.44
1997-1998	TAX ROLL DECREASES	-0.71	Beginning Balance: 0.91
		Amount Sub-total:	-0.71
		1997-1998 Ending Balance:	0.20



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	1.08
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.06
		1999-2000 Ending Balance:	1.02
2000-2001		Beginning Balance:	3.03
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.54
		2000-2001 Ending Balance:	2.49
2001-2002		Beginning Balance:	3.55
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-0.26	
		Amount Sub-total:	-1.21
		2001-2002 Ending Balance:	2.34
2002-2003		Beginning Balance:	3.70
	TAX ROLL DECREASES	-1.49	
	TAXES PAID	-0.34	
		Amount Sub-total:	-1.83
		2002-2003 Ending Balance:	1.87
2003-2004		Beginning Balance:	5.51
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-0.26	
		Amount Sub-total:	-3.07
		2003-2004 Ending Balance:	2.44
2004-2005		Beginning Balance:	5.79
	TAX ROLL DECREASES	-2.54	
	TAXES PAID	-0.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.91
		2004-2005 Ending Balance:	2.88
2005-2006		Beginning Balance:	3.70
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.63
		2005-2006 Ending Balance:	3.07
2006-2007		Beginning Balance:	6.66
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-2.17	
		Amount Sub-total:	-2.69
		2006-2007 Ending Balance:	3.97
2007-2008		Beginning Balance:	34.35
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-13.80	
		Amount Sub-total:	-18.30
		2007-2008 Ending Balance:	16.05
2008-2009		Beginning Balance:	140.43
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-5.17	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-109.76	
		Amount Sub-total:	-114.84
		2008-2009 Ending Balance:	25.59
2009-2010		Beginning Balance:	900.78
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-11.44	
	TAX ROLL INCREASES	0.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-350.95	
		Amount Sub-total:	-362.25
		2009-2010 Ending Balance:	538.53
2010-2011		Beginning Balance:	1,240.16
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-32.06	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-414.39	
		Amount Sub-total:	-445.76
		2010-2011 Ending Balance:	794.40
2011-2012		Beginning Balance:	3,497.09
	DISCOUNTS	3.20	
	TAX ROLL DECREASES	-163.55	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-1,440.11	
		Amount Sub-total:	-1,600.32
		2011-2012 Ending Balance:	1,896.77
2012-2013		Beginning Balance:	
	DISCOUNTS	-2,588.86	
	IMPOSED TAX LEVY	102,539.18	
	TAX ROLL DECREASES	-983.12	
	TAX ROLL INCREASES	638.53	
	TAXES PAID	-96,801.21	
		Amount Sub-total:	2,804.52
		2012-2013 Ending Balance:	2,804.52
District:	6912 TV FIRE/RESCUE DIST #1J BONDS	Balance:	6,097.33



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.77
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.40
		2003-2004 Ending Balance:	0.37
2004-2005		Beginning Balance:	0.44
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.21
		2004-2005 Ending Balance:	0.23
2006-2007		Beginning Balance:	0.12
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.08
2007-2008		Beginning Balance:	0.76
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.42
		2007-2008 Ending Balance:	0.34
2008-2009		Beginning Balance:	1.47
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.20	
		Amount Sub-total:	-1.26
		2008-2009 Ending Balance:	0.21
2009-2010		Beginning Balance:	5.39
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-2.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.20
		2009-2010 Ending Balance:	3.19
2010-2011		Beginning Balance:	3.79
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.26	
		Amount Sub-total:	-1.34
		2010-2011 Ending Balance:	2.45
2011-2012		Beginning Balance:	103.88
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-4.85	
	TAXES PAID	-42.81	
		Amount Sub-total:	-47.55
		2011-2012 Ending Balance:	56.33
2012-2013		Beginning Balance:	
	DISCOUNTS	-28.85	
	IMPOSED TAX LEVY	1,142.42	
	TAX ROLL DECREASES	-10.96	
	TAX ROLL INCREASES	7.11	
	TAXES PAID	-1,078.49	
		Amount Sub-total:	31.23
		2012-2013 Ending Balance:	31.23
District:	6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT	Balance:	94.43



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.56
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.56
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985		Beginning Balance:	1.81
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1984-1985 Ending Balance:	1.58
1985-1986		Beginning Balance:	1.51
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		1985-1986 Ending Balance:	1.21
1986-1987		Beginning Balance:	1.56
	TAXES PAID	-0.83	
		Amount Sub-total:	-0.83
		1986-1987 Ending Balance:	0.73
1987-1988		Beginning Balance:	4.08
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-0.94	
		Amount Sub-total:	-1.41
		1987-1988 Ending Balance:	2.67
1988-1989		Beginning Balance:	5.77
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-0.83	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.66
1988-1989 Ending Balance:			4.11
1989-1990			Beginning Balance: 6.67
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-1.04	
Amount Sub-total:			-2.26
1989-1990 Ending Balance:			4.41
1990-1991			Beginning Balance: 6.81
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-0.73	
Amount Sub-total:			-1.89
1990-1991 Ending Balance:			4.92
1991-1992			Beginning Balance: 7.99
	TAX ROLL DECREASES	-1.37	
Amount Sub-total:			-1.37
1991-1992 Ending Balance:			6.62
1992-1993			Beginning Balance: 7.15
	TAX ROLL DECREASES	-0.31	
Amount Sub-total:			-0.31
1992-1993 Ending Balance:			6.84
1993-1994			Beginning Balance: 165.12
	TAX ROLL DECREASES	-158.95	
Amount Sub-total:			-158.95
1993-1994 Ending Balance:			6.17
1994-1995			Beginning Balance: 21.37
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-0.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.52
		1994-1995 Ending Balance:	20.85
1995-1996		Beginning Balance:	20.04
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.35
		1995-1996 Ending Balance:	19.69
1996-1997		Beginning Balance:	35.79
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-1.47	
		Amount Sub-total:	-3.61
		1996-1997 Ending Balance:	32.18
1997-1998		Beginning Balance:	127.02
	TAX ROLL DECREASES	-99.53	
	TAXES PAID	-0.10	
		Amount Sub-total:	-99.63
		1997-1998 Ending Balance:	27.39
1998-1999		Beginning Balance:	70.49
	TAX ROLL DECREASES	-4.44	
		Amount Sub-total:	-4.44
		1998-1999 Ending Balance:	66.05
1999-2000		Beginning Balance:	80.65
	TAX ROLL DECREASES	-2.84	
	TAXES PAID	-2.01	
		Amount Sub-total:	-4.85
		1999-2000 Ending Balance:	75.80
2000-2001		Beginning Balance:	137.37
	TAX ROLL DECREASES	-18.15	
	TAXES PAID	-6.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-24.25
		2000-2001 Ending Balance:	113.12
2001-2002		Beginning Balance:	176.95
	TAX ROLL DECREASES	-47.60	
	TAXES PAID	-13.31	
		Amount Sub-total:	-60.91
		2001-2002 Ending Balance:	116.04
2002-2003		Beginning Balance:	221.19
	TAX ROLL DECREASES	-89.54	
	TAXES PAID	-20.64	
		Amount Sub-total:	-110.18
		2002-2003 Ending Balance:	111.01
2003-2004		Beginning Balance:	301.97
	TAX ROLL DECREASES	-155.70	
	TAXES PAID	-15.22	
		Amount Sub-total:	-170.92
		2003-2004 Ending Balance:	131.05
2004-2005		Beginning Balance:	319.38
	TAX ROLL DECREASES	-140.40	
	TAXES PAID	-21.62	
		Amount Sub-total:	-162.02
		2004-2005 Ending Balance:	157.36
2005-2006		Beginning Balance:	197.75
	TAX ROLL DECREASES	-7.21	
	TAXES PAID	-26.22	
		Amount Sub-total:	-33.43
		2005-2006 Ending Balance:	164.32
2006-2007		Beginning Balance:	358.98
	TAX ROLL DECREASES	-27.86	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAXES PAID	-116.67	
		Amount Sub-total:	-144.53
		2006-2007 Ending Balance:	214.45
2007-2008		Beginning Balance:	862.65
	DISCOUNTS	2.13	
	TAX ROLL DECREASES	-115.28	
	TAXES PAID	-346.62	
		Amount Sub-total:	-459.77
		2007-2008 Ending Balance:	402.88
2008-2009		Beginning Balance:	5,185.47
	DISCOUNTS	2.19	
	TAX ROLL DECREASES	-190.88	
	TAX ROLL INCREASES	1.06	
	TAXES PAID	-4,053.67	
		Amount Sub-total:	-4,241.30
		2008-2009 Ending Balance:	944.17
2009-2010		Beginning Balance:	19,639.23
	DISCOUNTS	2.40	
	TAX ROLL DECREASES	-249.49	
	TAX ROLL INCREASES	1.13	
	TAXES PAID	-7,652.31	
		Amount Sub-total:	-7,898.27
		2009-2010 Ending Balance:	11,740.96
2010-2011		Beginning Balance:	31,686.48
	DISCOUNTS	16.20	
	TAX ROLL DECREASES	-819.59	
	TAX ROLL INCREASES	1.24	
	TAXES PAID	-10,587.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-11,389.76
		2010-2011 Ending Balance:	20,296.72
2011-2012		Beginning Balance:	67,063.28
	DISCOUNTS	61.25	
	TAX ROLL DECREASES	-3,136.36	
	TAX ROLL INCREASES	2.68	
	TAXES PAID	-27,616.42	
		Amount Sub-total:	-30,688.85
		2011-2012 Ending Balance:	36,374.43
2012-2013		Beginning Balance:	
	DISCOUNTS	-51,124.44	
	IMPOSED TAX LEVY	2,024,928.58	
	TAX ROLL DECREASES	-19,414.73	
	TAX ROLL INCREASES	12,609.70	
	TAXES PAID	-1,911,616.25	
		Amount Sub-total:	55,382.86
		2012-2013 Ending Balance:	55,382.86
District:	7000	MULTNOMAH CTY - DRAINAGE #1	Balance: 126,431.32



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998			Beginning Balance: 86.49
	TAX ROLL DECREASES	-67.82	
	TAXES PAID	-0.07	
		Amount Sub-total:	-67.89
		1997-1998 Ending Balance:	18.60
1998-1999			Beginning Balance: 43.89
	TAX ROLL DECREASES	-2.78	
		Amount Sub-total:	-2.78
		1998-1999 Ending Balance:	41.11
1999-2000			Beginning Balance: 50.93
	TAX ROLL DECREASES	-1.80	
	TAXES PAID	-1.29	
		Amount Sub-total:	-3.09
		1999-2000 Ending Balance:	47.84
2000-2001			Beginning Balance: 69.50
	TAX ROLL DECREASES	-9.17	
	TAXES PAID	-3.09	
		Amount Sub-total:	-12.26
		2000-2001 Ending Balance:	57.24
2001-2002			Beginning Balance: 89.75
	TAX ROLL DECREASES	-24.12	
	TAXES PAID	-6.74	
		Amount Sub-total:	-30.86
		2001-2002 Ending Balance:	58.89
2002-2003			Beginning Balance: 105.16
	TAX ROLL DECREASES	-42.56	
	TAXES PAID	-9.80	
		Amount Sub-total:	-52.36
		2002-2003 Ending Balance:	52.80



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 144.79
	TAX ROLL DECREASES	-74.67	
	TAXES PAID	-7.30	
		Amount Sub-total:	-81.97
		2003-2004 Ending Balance:	62.82
2004-2005			Beginning Balance: 145.12
	TAX ROLL DECREASES	-63.80	
	TAXES PAID	-9.84	
		Amount Sub-total:	-73.64
		2004-2005 Ending Balance:	71.48
2005-2006			Beginning Balance: 94.43
	TAX ROLL DECREASES	-3.45	
	TAXES PAID	-12.51	
		Amount Sub-total:	-15.96
		2005-2006 Ending Balance:	78.47
2006-2007			Beginning Balance: 169.45
	TAX ROLL DECREASES	-13.16	
	TAXES PAID	-55.11	
		Amount Sub-total:	-68.27
		2006-2007 Ending Balance:	101.18
2007-2008			Beginning Balance: 372.28
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-49.76	
	TAXES PAID	-149.58	
		Amount Sub-total:	-198.42
		2007-2008 Ending Balance:	173.86
2008-2009			Beginning Balance: 2,135.38
	DISCOUNTS	0.90	
	TAX ROLL DECREASES	-78.61	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.44	
	TAXES PAID	-1,669.35	
		Amount Sub-total:	-1,746.62
		2008-2009 Ending Balance:	388.76
2009-2010			Beginning Balance: 6,436.27
	DISCOUNTS	0.77	
	TAX ROLL DECREASES	-81.76	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-2,507.87	
		Amount Sub-total:	-2,588.49
		2009-2010 Ending Balance:	3,847.78
2010-2011			Beginning Balance: 9,629.35
	DISCOUNTS	4.92	
	TAX ROLL DECREASES	-249.08	
	TAX ROLL INCREASES	0.38	
	TAXES PAID	-3,217.51	
		Amount Sub-total:	-3,461.29
		2010-2011 Ending Balance:	6,168.06
2011-2012			Beginning Balance: 21,320.09
	DISCOUNTS	19.47	
	TAX ROLL DECREASES	-997.10	
	TAX ROLL INCREASES	0.85	
	TAXES PAID	-8,779.55	
		Amount Sub-total:	-9,756.33
		2011-2012 Ending Balance:	11,563.76
2012-2013			Beginning Balance:
	DISCOUNTS	-17,384.69	
	IMPOSED TAX LEVY	688,570.43	
	TAX ROLL DECREASES	-6,601.92	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	4,287.88	
	TAXES PAID	-650,038.93	
		Amount Sub-total:	18,832.77
		2012-2013 Ending Balance:	18,832.77
District:	7002	MULTNOMAH CTY - DRAINAGE #1 BONDS	Balance: 41,565.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.21
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.21
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985	TAXES PAID	-0.03	Beginning Balance: 0.27
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.24
1985-1986	TAXES PAID	-0.03	Beginning Balance: 0.29
		Amount Sub-total:	-0.03
		1985-1986 Ending Balance:	0.26
1986-1987	TAXES PAID	-0.09	Beginning Balance: 0.44
		Amount Sub-total:	-0.09
		1986-1987 Ending Balance:	0.35
1987-1988	TAX ROLL DECREASES	-0.05	Beginning Balance: 0.17
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.15
		1987-1988 Ending Balance:	0.02
1988-1989	TAX ROLL DECREASES	-0.05	Beginning Balance: 0.56
	TAXES PAID	-0.05	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.46
1989-1990		Beginning Balance:	0.48
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.13
		1989-1990 Ending Balance:	0.35
1990-1991		Beginning Balance:	0.35
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		1990-1991 Ending Balance:	0.25
1991-1992		Beginning Balance:	0.46
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1991-1992 Ending Balance:	0.38
1992-1993		Beginning Balance:	0.58
	TAX ROLL DECREASES	-0.02	
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.56
1993-1994		Beginning Balance:	9.44
	TAX ROLL DECREASES	-8.75	
		Amount Sub-total:	-8.75
		1993-1994 Ending Balance:	0.69
1998-1999		Beginning Balance:	3.43
	TAX ROLL DECREASES	-0.22	
		Amount Sub-total:	-0.22
		1998-1999 Ending Balance:	3.21



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1999-2000		Beginning Balance:	5.53
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.31
		1999-2000 Ending Balance:	5.22
2000-2001		Beginning Balance:	8.43
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-0.37	
		Amount Sub-total:	-1.48
		2000-2001 Ending Balance:	6.95
2001-2002		Beginning Balance:	11.42
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-0.85	
		Amount Sub-total:	-3.92
		2001-2002 Ending Balance:	7.50
2002-2003		Beginning Balance:	16.52
	TAX ROLL DECREASES	-6.69	
	TAXES PAID	-1.55	
		Amount Sub-total:	-8.24
		2002-2003 Ending Balance:	8.28
2003-2004		Beginning Balance:	26.49
	TAX ROLL DECREASES	-13.62	
	TAXES PAID	-1.33	
		Amount Sub-total:	-14.95
		2003-2004 Ending Balance:	11.54
2004-2005		Beginning Balance:	29.59
	TAX ROLL DECREASES	-13.01	
	TAXES PAID	-1.99	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-15.00
		2004-2005 Ending Balance:	14.59
2005-2006		Beginning Balance:	20.52
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-2.74	
		Amount Sub-total:	-3.49
		2005-2006 Ending Balance:	17.03
2006-2007		Beginning Balance:	40.07
	TAX ROLL DECREASES	-3.11	
	TAXES PAID	-13.04	
		Amount Sub-total:	-16.15
		2006-2007 Ending Balance:	23.92
2007-2008		Beginning Balance:	98.31
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-13.14	
	TAXES PAID	-39.51	
		Amount Sub-total:	-52.41
		2007-2008 Ending Balance:	45.90
2008-2009		Beginning Balance:	548.49
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-20.18	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-428.76	
		Amount Sub-total:	-448.60
		2008-2009 Ending Balance:	99.89
2009-2010		Beginning Balance:	1,944.25
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-24.69	
	TAX ROLL INCREASES	0.11	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
	TAXES PAID	-757.57	
		Amount Sub-total:	-781.92
		2009-2010 Ending Balance:	1,162.33
2010-2011		Beginning Balance:	3,012.55
	DISCOUNTS	1.54	
	TAX ROLL DECREASES	-77.92	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-1,006.63	
		Amount Sub-total:	-1,082.89
		2010-2011 Ending Balance:	1,929.66
2011-2012		Beginning Balance:	6,070.28
	DISCOUNTS	5.55	
	TAX ROLL DECREASES	-283.90	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-2,499.69	
		Amount Sub-total:	-2,777.80
		2011-2012 Ending Balance:	3,292.48
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,241.65	
	IMPOSED TAX LEVY	207,611.70	
	TAX ROLL DECREASES	-1,990.53	
	TAX ROLL INCREASES	1,292.84	
	TAXES PAID	-195,994.02	
		Amount Sub-total:	5,678.34
		2012-2013 Ending Balance:	5,678.34
District:	7050 PENINSULA DRAINAGE DISTRICT 1	Balance:	12,310.81



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.71
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.71
1983-1984		Beginning Balance:	0.29
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.29
1984-1985		Beginning Balance:	0.76
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1984-1985 Ending Balance:	0.61
1985-1986		Beginning Balance:	0.98
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1985-1986 Ending Balance:	0.81
1986-1987		Beginning Balance:	0.47
	TAXES PAID	-0.59	
		Amount Sub-total:	-0.59
		1986-1987 Ending Balance:	-0.12
1987-1988		Beginning Balance:	2.76
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.74	
		Amount Sub-total:	-1.11
		1987-1988 Ending Balance:	1.65
1988-1989		Beginning Balance:	1.69
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.33	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.66
		1988-1989 Ending Balance:	1.03
1989-1990		Beginning Balance:	2.32
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.65
		1989-1990 Ending Balance:	1.67
1990-1991		Beginning Balance:	1.92
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.51
		1990-1991 Ending Balance:	1.41
1991-1992		Beginning Balance:	1.86
	TAX ROLL DECREASES	-0.39	
		Amount Sub-total:	-0.39
		1991-1992 Ending Balance:	1.47
1992-1993		Beginning Balance:	1.84
	TAX ROLL DECREASES	-0.08	
		Amount Sub-total:	-0.08
		1992-1993 Ending Balance:	1.76
1993-1994		Beginning Balance:	14.10
	TAX ROLL DECREASES	-13.55	
		Amount Sub-total:	-13.55
		1993-1994 Ending Balance:	0.55
1994-1995		Beginning Balance:	1.91
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.04
		1994-1995 Ending Balance:	1.87
1995-1996		Beginning Balance:	1.78
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	1.75
1996-1997		Beginning Balance:	2.93
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.30
		1996-1997 Ending Balance:	2.63
1997-1998		Beginning Balance:	23.75
	TAX ROLL DECREASES	-18.66	
		Amount Sub-total:	-18.66
		1997-1998 Ending Balance:	5.09
1998-1999		Beginning Balance:	18.87
	TAX ROLL DECREASES	-1.19	
		Amount Sub-total:	-1.19
		1998-1999 Ending Balance:	17.68
1999-2000		Beginning Balance:	20.20
	TAX ROLL DECREASES	-0.71	
	TAXES PAID	-0.53	
		Amount Sub-total:	-1.24
		1999-2000 Ending Balance:	18.96
2000-2001		Beginning Balance:	27.20
	TAX ROLL DECREASES	-3.59	
	TAXES PAID	-1.22	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.81
		2000-2001 Ending Balance:	22.39
2001-2002		Beginning Balance:	36.61
	TAX ROLL DECREASES	-9.83	
	TAXES PAID	-2.74	
		Amount Sub-total:	-12.57
		2001-2002 Ending Balance:	24.04
2002-2003		Beginning Balance:	51.29
	TAX ROLL DECREASES	-20.73	
	TAXES PAID	-4.78	
		Amount Sub-total:	-25.51
		2002-2003 Ending Balance:	25.78
2003-2004		Beginning Balance:	85.83
	TAX ROLL DECREASES	-44.21	
	TAXES PAID	-4.33	
		Amount Sub-total:	-48.54
		2003-2004 Ending Balance:	37.29
2004-2005		Beginning Balance:	101.37
	TAX ROLL DECREASES	-44.55	
	TAXES PAID	-6.88	
		Amount Sub-total:	-51.43
		2004-2005 Ending Balance:	49.94
2005-2006		Beginning Balance:	69.02
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-9.17	
		Amount Sub-total:	-11.68
		2005-2006 Ending Balance:	57.34
2006-2007		Beginning Balance:	123.79
	TAX ROLL DECREASES	-9.62	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAXES PAID	-40.25	
		Amount Sub-total:	-49.87
		2006-2007 Ending Balance:	73.92
2007-2008		Beginning Balance:	321.79
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-43.01	
	TAXES PAID	-129.32	
		Amount Sub-total:	-171.53
		2007-2008 Ending Balance:	150.26
2008-2009		Beginning Balance:	1,824.71
	DISCOUNTS	0.77	
	TAX ROLL DECREASES	-67.18	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-1,426.40	
		Amount Sub-total:	-1,492.44
		2008-2009 Ending Balance:	332.27
2009-2010		Beginning Balance:	6,531.46
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-83.00	
	TAX ROLL INCREASES	0.38	
	TAXES PAID	-2,544.97	
		Amount Sub-total:	-2,626.79
		2009-2010 Ending Balance:	3,904.67
2010-2011		Beginning Balance:	10,326.09
	DISCOUNTS	5.27	
	TAX ROLL DECREASES	-267.08	
	TAX ROLL INCREASES	0.41	
	TAXES PAID	-3,450.34	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,711.74
		2010-2011 Ending Balance:	6,614.35
2011-2012		Beginning Balance:	20,201.59
	DISCOUNTS	18.46	
	TAX ROLL DECREASES	-944.78	
	TAX ROLL INCREASES	0.81	
	TAXES PAID	-8,318.92	
		Amount Sub-total:	-9,244.43
		2011-2012 Ending Balance:	10,957.16
2012-2013		Beginning Balance:	
	DISCOUNTS	-15,885.20	
	IMPOSED TAX LEVY	629,178.54	
	TAX ROLL DECREASES	-6,032.49	
	TAX ROLL INCREASES	3,918.05	
	TAXES PAID	-593,970.54	
		Amount Sub-total:	17,208.36
		2012-2013 Ending Balance:	17,208.36
District:	7060 PENINSULA DRAINAGE DISTRICT 2	Balance:	39,517.59



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
			Beginning Balance: 29.88
	TAX ROLL DECREASES	-28.69	
			Amount Sub-total: -28.69
			1993-1994 Ending Balance: 1.19
District:	7062	PENINSULA DRAINAGE DISTRICT 2 BONDS	Balance: 1.19



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.11
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.11
1983-1984		Beginning Balance:	0.08
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.08
1984-1985	TAXES PAID	-0.03	Beginning Balance: -0.02
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	-0.05
1985-1986	TAXES PAID	-0.03	Beginning Balance: -0.25
		Amount Sub-total:	-0.03
		1985-1986 Ending Balance:	-0.28
1986-1987	TAXES PAID	-0.04	Beginning Balance: -0.10
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	-0.14
1991-1992	TAX ROLL DECREASES	-0.09	Beginning Balance: 0.69
		Amount Sub-total:	-0.09
		1991-1992 Ending Balance:	0.60
1992-1993	TAX ROLL DECREASES	-0.05	Beginning Balance: 1.16
		Amount Sub-total:	-0.05
		1992-1993 Ending Balance:	1.11



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 1.85
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.18
		1996-1997 Ending Balance:	1.67
1997-1998			Beginning Balance: 8.53
	TAX ROLL DECREASES	-6.85	
		Amount Sub-total:	-6.85
		1997-1998 Ending Balance:	1.68
1998-1999			Beginning Balance: 6.40
	TAX ROLL DECREASES	-0.40	
		Amount Sub-total:	-0.40
		1998-1999 Ending Balance:	6.00
1999-2000			Beginning Balance: 9.64
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.56
		1999-2000 Ending Balance:	9.08
2000-2001			Beginning Balance: 13.04
	TAX ROLL DECREASES	-1.72	
	TAXES PAID	-0.58	
		Amount Sub-total:	-2.30
		2000-2001 Ending Balance:	10.74
2001-2002			Beginning Balance: 16.73
	TAX ROLL DECREASES	-4.50	
	TAXES PAID	-1.26	
		Amount Sub-total:	-5.76
		2001-2002 Ending Balance:	10.97
2002-2003			Beginning Balance: 19.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-7.91	
	TAXES PAID	-1.82	
		Amount Sub-total:	-9.73
		2002-2003 Ending Balance:	9.90
2003-2004		Beginning Balance:	25.15
	TAX ROLL DECREASES	-12.96	
	TAXES PAID	-1.27	
		Amount Sub-total:	-14.23
		2003-2004 Ending Balance:	10.92
2004-2005		Beginning Balance:	25.89
	TAX ROLL DECREASES	-11.42	
	TAXES PAID	-1.75	
		Amount Sub-total:	-13.17
		2004-2005 Ending Balance:	12.72
2005-2006		Beginning Balance:	25.01
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-3.33	
		Amount Sub-total:	-4.24
		2005-2006 Ending Balance:	20.77
2006-2007		Beginning Balance:	38.44
	TAX ROLL DECREASES	-2.98	
	TAXES PAID	-12.48	
		Amount Sub-total:	-15.46
		2006-2007 Ending Balance:	22.98
2007-2008		Beginning Balance:	89.30
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-11.94	
	TAXES PAID	-35.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-47.59
		2007-2008 Ending Balance:	41.71
2008-2009		Beginning Balance:	481.47
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-17.72	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-376.33	
		Amount Sub-total:	-393.75
		2008-2009 Ending Balance:	87.72
2009-2010		Beginning Balance:	1,716.64
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-21.82	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-668.90	
		Amount Sub-total:	-690.41
		2009-2010 Ending Balance:	1,026.23
2010-2011		Beginning Balance:	2,496.85
	DISCOUNTS	1.27	
	TAX ROLL DECREASES	-64.57	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-834.29	
		Amount Sub-total:	-897.49
		2010-2011 Ending Balance:	1,599.36
2011-2012		Beginning Balance:	5,272.36
	DISCOUNTS	4.79	
	TAX ROLL DECREASES	-246.56	
	TAX ROLL INCREASES	0.21	
	TAXES PAID	-2,171.15	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,412.71
		2011-2012 Ending Balance:	2,859.65
2012-2013		Beginning Balance:	
	DISCOUNTS	-4,718.02	
	IMPOSED TAX LEVY	186,871.59	
	TAX ROLL DECREASES	-1,791.71	
	TAX ROLL INCREASES	1,163.68	
	TAXES PAID	-176,414.50	
		Amount Sub-total:	5,111.04
		2012-2013 Ending Balance:	5,111.04
District:	7100 SANDY DRAINAGE DISTRICT	Balance:	10,844.57



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.63
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.63
1983-1984		Beginning Balance:	0.12
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.12
1984-1985		Beginning Balance:	2.27
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1984-1985 Ending Balance:	2.11
1985-1986		Beginning Balance:	1.73
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1985-1986 Ending Balance:	1.56
1986-1987		Beginning Balance:	1.60
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.46
		1986-1987 Ending Balance:	1.14
1987-1988		Beginning Balance:	2.49
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.72
		1987-1988 Ending Balance:	1.77
1988-1989		Beginning Balance:	1.49
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.34
		1988-1989 Ending Balance:	1.15
1989-1990		Beginning Balance:	1.37
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.33
		1989-1990 Ending Balance:	1.04
1990-1991		Beginning Balance:	0.77
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.25
		1990-1991 Ending Balance:	0.52
1991-1992		Beginning Balance:	1.33
	TAX ROLL DECREASES	-0.18	
		Amount Sub-total:	-0.18
		1991-1992 Ending Balance:	1.15
1992-1993		Beginning Balance:	0.80
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1992-1993 Ending Balance:	0.75
1993-1994		Beginning Balance:	21.94
	TAX ROLL DECREASES	-21.01	
		Amount Sub-total:	-21.01
		1993-1994 Ending Balance:	0.93
1994-1995		Beginning Balance:	2.76
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1994-1995 Ending Balance:	2.70
1995-1996		Beginning Balance:	4.43
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.08
		1995-1996 Ending Balance:	4.35
1996-1997		Beginning Balance:	6.11
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.62
		1996-1997 Ending Balance:	5.49
1997-1998		Beginning Balance:	27.52
	TAX ROLL DECREASES	-21.39	
		Amount Sub-total:	-21.39
		1997-1998 Ending Balance:	6.13
1998-1999		Beginning Balance:	11.76
	TAX ROLL DECREASES	-0.74	
		Amount Sub-total:	-0.74
		1998-1999 Ending Balance:	11.02
1999-2000		Beginning Balance:	12.71
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.74
		1999-2000 Ending Balance:	11.97
2000-2001		Beginning Balance:	17.34
	TAX ROLL DECREASES	-2.30	
	TAXES PAID	-0.78	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.08
		2000-2001 Ending Balance:	14.26
2001-2002		Beginning Balance:	22.50
	TAX ROLL DECREASES	-6.04	
	TAXES PAID	-1.70	
		Amount Sub-total:	-7.74
		2001-2002 Ending Balance:	14.76
2002-2003		Beginning Balance:	27.65
	TAX ROLL DECREASES	-11.20	
	TAXES PAID	-2.58	
		Amount Sub-total:	-13.78
		2002-2003 Ending Balance:	13.87
2003-2004		Beginning Balance:	35.55
	TAX ROLL DECREASES	-18.34	
	TAXES PAID	-1.79	
		Amount Sub-total:	-20.13
		2003-2004 Ending Balance:	15.42
2004-2005		Beginning Balance:	36.76
	TAX ROLL DECREASES	-16.16	
	TAXES PAID	-2.47	
		Amount Sub-total:	-18.63
		2004-2005 Ending Balance:	18.13
2005-2006		Beginning Balance:	26.33
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-3.49	
		Amount Sub-total:	-4.45
		2005-2006 Ending Balance:	21.88
2006-2007		Beginning Balance:	51.66
	TAX ROLL DECREASES	-4.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.79	
		Amount Sub-total:	-20.80
		2006-2007 Ending Balance:	30.86
2007-2008		Beginning Balance:	119.96
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-16.04	
	TAXES PAID	-48.22	
		Amount Sub-total:	-63.96
		2007-2008 Ending Balance:	56.00
2008-2009		Beginning Balance:	646.84
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-23.80	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-505.65	
		Amount Sub-total:	-529.05
		2008-2009 Ending Balance:	117.79
2009-2010		Beginning Balance:	2,288.13
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-29.05	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-891.55	
		Amount Sub-total:	-920.20
		2009-2010 Ending Balance:	1,367.93
2010-2011		Beginning Balance:	3,393.65
	DISCOUNTS	1.72	
	TAX ROLL DECREASES	-87.77	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,133.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,219.90
		2010-2011 Ending Balance:	2,173.75
2011-2012		Beginning Balance:	7,103.24
	DISCOUNTS	6.49	
	TAX ROLL DECREASES	-332.24	
	TAX ROLL INCREASES	0.28	
	TAXES PAID	-2,925.08	
		Amount Sub-total:	-3,250.55
		2011-2012 Ending Balance:	3,852.69
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,775.11	
	IMPOSED TAX LEVY	228,739.47	
	TAX ROLL DECREASES	-2,193.11	
	TAX ROLL INCREASES	1,424.41	
	TAXES PAID	-215,939.50	
		Amount Sub-total:	6,256.16
		2012-2013 Ending Balance:	6,256.16
District:	7150 SAUVIE ISLAND DRAINAGE DISTRICT	Balance:	14,008.03



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	198.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	198.15
1983-1984		Beginning Balance:	126.29
		Amount Sub-total:	
		1983-1984 Ending Balance:	126.29
1984-1985	TAXES PAID	-66.17	Beginning Balance: 416.67
		Amount Sub-total:	-66.17
		1984-1985 Ending Balance:	350.50
1985-1986	TAXES PAID	-71.29	Beginning Balance: 473.90
		Amount Sub-total:	-71.29
		1985-1986 Ending Balance:	402.61
1986-1987	TAXES PAID	-210.94	Beginning Balance: 392.42
		Amount Sub-total:	-210.94
		1986-1987 Ending Balance:	181.48
1987-1988	TAX ROLL DECREASES	-117.58	Beginning Balance: 1,042.18
	TAXES PAID	-234.93	
		Amount Sub-total:	-352.51
		1987-1988 Ending Balance:	689.67
1988-1989	TAX ROLL DECREASES	-118.48	Beginning Balance: 820.42
	TAXES PAID	-118.17	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-236.65
		1988-1989 Ending Balance:	583.77
1989-1990		Beginning Balance:	788.17
	TAX ROLL DECREASES	-135.34	
	TAXES PAID	-115.77	
		Amount Sub-total:	-251.11
		1989-1990 Ending Balance:	537.06
1990-1991		Beginning Balance:	844.06
	TAX ROLL DECREASES	-134.98	
	TAXES PAID	-86.00	
		Amount Sub-total:	-220.98
		1990-1991 Ending Balance:	623.08
1991-1992		Beginning Balance:	817.94
	TAX ROLL DECREASES	-145.37	
		Amount Sub-total:	-145.37
		1991-1992 Ending Balance:	672.57
1992-1993		Beginning Balance:	835.53
	TAX ROLL DECREASES	-36.11	
		Amount Sub-total:	-36.11
		1992-1993 Ending Balance:	799.42
1993-1994		Beginning Balance:	23,263.71
	TAX ROLL DECREASES	-22,333.74	
		Amount Sub-total:	-22,333.74
		1993-1994 Ending Balance:	929.97
1994-1995		Beginning Balance:	2,214.52
	TAX ROLL DECREASES	-36.84	
	TAXES PAID	-16.59	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-53.43
		1994-1995 Ending Balance:	2,161.09
1995-1996		Beginning Balance:	2,540.69
	TAX ROLL DECREASES	-38.92	
	TAXES PAID	-5.03	
		Amount Sub-total:	-43.95
		1995-1996 Ending Balance:	2,496.74
1996-1997		Beginning Balance:	3,730.83
	TAX ROLL DECREASES	-223.06	
	TAXES PAID	-155.47	
		Amount Sub-total:	-378.53
		1996-1997 Ending Balance:	3,352.30
1997-1998		Beginning Balance:	14,795.08
	TAX ROLL DECREASES	-11,598.52	
	TAXES PAID	-11.52	
		Amount Sub-total:	-11,610.04
		1997-1998 Ending Balance:	3,185.04
1998-1999		Beginning Balance:	9,854.89
	TAX ROLL DECREASES	-621.26	
		Amount Sub-total:	-621.26
		1998-1999 Ending Balance:	9,233.63
1999-2000		Beginning Balance:	11,944.53
	TAX ROLL DECREASES	-420.99	
	TAXES PAID	-299.27	
		Amount Sub-total:	-720.26
		1999-2000 Ending Balance:	11,224.27
2000-2001		Beginning Balance:	17,212.22
	TAX ROLL DECREASES	-2,273.13	
	TAXES PAID	-765.20	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3,038.33
		2000-2001 Ending Balance:	14,173.89
2001-2002		Beginning Balance:	23,386.09
	TAX ROLL DECREASES	-6,290.53	
	TAXES PAID	-1,758.76	
		Amount Sub-total:	-8,049.29
		2001-2002 Ending Balance:	15,336.80
2002-2003		Beginning Balance:	27,372.37
	TAX ROLL DECREASES	-11,082.16	
	TAXES PAID	-2,554.50	
		Amount Sub-total:	-13,636.66
		2002-2003 Ending Balance:	13,735.71
2003-2004		Beginning Balance:	35,815.76
	TAX ROLL DECREASES	-18,467.45	
	TAXES PAID	-1,804.79	
		Amount Sub-total:	-20,272.24
		2003-2004 Ending Balance:	15,543.52
2004-2005		Beginning Balance:	38,426.73
	TAX ROLL DECREASES	-16,897.32	
	TAXES PAID	-2,604.00	
		Amount Sub-total:	-19,501.32
		2004-2005 Ending Balance:	18,925.41
2005-2006		Beginning Balance:	27,141.47
	TAX ROLL DECREASES	-989.73	
	TAXES PAID	-3,599.42	
		Amount Sub-total:	-4,589.15
		2005-2006 Ending Balance:	22,552.32
2006-2007		Beginning Balance:	50,450.40
	TAX ROLL DECREASES	-3,916.45	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-16,400.92	
		Amount Sub-total:	-20,317.37
		2006-2007 Ending Balance:	30,133.03
2007-2008		Beginning Balance:	123,286.92
	DISCOUNTS	305.35	
	TAX ROLL DECREASES	-16,475.31	
	TAXES PAID	-49,533.79	
		Amount Sub-total:	-65,703.75
		2007-2008 Ending Balance:	57,583.17
2008-2009		Beginning Balance:	691,084.87
	DISCOUNTS	291.60	
	TAX ROLL DECREASES	-25,440.22	
	TAX ROLL INCREASES	141.53	
	TAXES PAID	-540,239.63	
		Amount Sub-total:	-565,246.72
		2008-2009 Ending Balance:	125,838.15
2009-2010		Beginning Balance:	2,525,677.25
	DISCOUNTS	308.11	
	TAX ROLL DECREASES	-32,085.39	
	TAX ROLL INCREASES	145.82	
	TAXES PAID	-984,119.24	
		Amount Sub-total:	-1,015,750.70
		2009-2010 Ending Balance:	1,509,926.55
2010-2011		Beginning Balance:	3,826,153.99
	DISCOUNTS	1,957.43	
	TAX ROLL DECREASES	-98,964.38	
	TAX ROLL INCREASES	150.36	
	TAXES PAID	-1,278,457.98	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,375,314.57
		2010-2011 Ending Balance:	2,450,839.42
2011-2012		Beginning Balance:	7,455,505.73
	DISCOUNTS	6,809.01	
	TAX ROLL DECREASES	-348,676.72	
	TAX ROLL INCREASES	298.20	
	TAXES PAID	-3,070,148.85	
		Amount Sub-total:	-3,411,718.36
		2011-2012 Ending Balance:	4,043,787.37
2012-2013		Beginning Balance:	
	DISCOUNTS	-6,106,328.43	
	IMPOSED TAX LEVY	241,858,426.07	
	TAX ROLL DECREASES	-2,318,906.81	
	TAX ROLL INCREASES	1,506,108.48	
	TAXES PAID	-228,324,348.71	
		Amount Sub-total:	6,614,950.60
		2012-2013 Ending Balance:	6,614,950.60
District:	8010 MULTNOMAH CTY	Balance:	14,971,073.58



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.45
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.45
1983-1984		Beginning Balance:	0.11
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.11
1984-1985	TAXES PAID	-0.07	Beginning Balance: 0.41
		Amount Sub-total:	-0.07
		1984-1985 Ending Balance:	0.34
1985-1986	TAXES PAID	-0.06	Beginning Balance: 0.59
		Amount Sub-total:	-0.06
		1985-1986 Ending Balance:	0.53
1986-1987	TAXES PAID	-0.14	Beginning Balance: 0.09
		Amount Sub-total:	-0.14
		1986-1987 Ending Balance:	-0.05
1987-1988	TAX ROLL DECREASES	-0.09	Beginning Balance: 0.95
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.27
		1987-1988 Ending Balance:	0.68
1988-1989	TAX ROLL DECREASES	-0.10	Beginning Balance: 0.70
	TAXES PAID	-0.10	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.20
		1988-1989 Ending Balance:	0.50
1989-1990		Beginning Balance:	1.96
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.59
		1989-1990 Ending Balance:	1.37
1990-1991		Beginning Balance:	2.00
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.51
		1990-1991 Ending Balance:	1.49
1991-1992		Beginning Balance:	1.41
	TAX ROLL DECREASES	-0.25	
		Amount Sub-total:	-0.25
		1991-1992 Ending Balance:	1.16
1992-1993		Beginning Balance:	1.10
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1992-1993 Ending Balance:	1.05
1993-1994		Beginning Balance:	33.59
	TAX ROLL DECREASES	-32.28	
		Amount Sub-total:	-32.28
		1993-1994 Ending Balance:	1.31
1994-1995		Beginning Balance:	4.16
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.10
		1994-1995 Ending Balance:	4.06
1995-1996		Beginning Balance:	5.16
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.09
		1995-1996 Ending Balance:	5.07
1996-1997		Beginning Balance:	6.40
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.63
		1996-1997 Ending Balance:	5.77
1997-1998		Beginning Balance:	28.81
	TAX ROLL DECREASES	-22.65	
		Amount Sub-total:	-22.65
		1997-1998 Ending Balance:	6.16
1998-1999		Beginning Balance:	11.36
	TAX ROLL DECREASES	-0.72	
		Amount Sub-total:	-0.72
		1998-1999 Ending Balance:	10.64
1999-2000		Beginning Balance:	15.74
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.96
		1999-2000 Ending Balance:	14.78
2000-2001		Beginning Balance:	28.50
	TAX ROLL DECREASES	-3.77	
	TAXES PAID	-1.27	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-5.04
		2000-2001 Ending Balance:	23.46
2001-2002		Beginning Balance:	27.90
	TAX ROLL DECREASES	-7.50	
	TAXES PAID	-2.10	
		Amount Sub-total:	-9.60
		2001-2002 Ending Balance:	18.30
2002-2003		Beginning Balance:	20.63
	TAX ROLL DECREASES	-8.32	
	TAXES PAID	-1.92	
		Amount Sub-total:	-10.24
		2002-2003 Ending Balance:	10.39
2003-2004		Beginning Balance:	27.63
	TAX ROLL DECREASES	-14.29	
	TAXES PAID	-1.39	
		Amount Sub-total:	-15.68
		2003-2004 Ending Balance:	11.95
2004-2005		Beginning Balance:	29.20
	TAX ROLL DECREASES	-12.80	
	TAXES PAID	-1.96	
		Amount Sub-total:	-14.76
		2004-2005 Ending Balance:	14.44
2005-2006		Beginning Balance:	25.50
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-3.39	
		Amount Sub-total:	-4.32
		2005-2006 Ending Balance:	21.18
2006-2007		Beginning Balance:	49.35
	TAX ROLL DECREASES	-3.84	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.08	
		Amount Sub-total:	-19.92
		2006-2007 Ending Balance:	29.43
2007-2008		Beginning Balance:	126.17
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-16.85	
	TAXES PAID	-50.68	
		Amount Sub-total:	-67.22
		2007-2008 Ending Balance:	58.95
2008-2009		Beginning Balance:	641.51
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-23.61	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-501.48	
		Amount Sub-total:	-524.69
		2008-2009 Ending Balance:	116.82
2009-2010		Beginning Balance:	3,862.74
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-49.07	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-1,505.09	
		Amount Sub-total:	-1,553.48
		2009-2010 Ending Balance:	2,309.26
2010-2011		Beginning Balance:	4,867.39
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-125.90	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-1,626.37	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1,749.61
		2010-2011 Ending Balance:	3,117.78
2011-2012		Beginning Balance:	6,815.91
	DISCOUNTS	6.23	
	TAX ROLL DECREASES	-318.77	
	TAX ROLL INCREASES	0.27	
	TAXES PAID	-2,806.77	
		Amount Sub-total:	-3,119.04
		2011-2012 Ending Balance:	3,696.87
2012-2013		Beginning Balance:	
	DISCOUNTS	-5,726.29	
	IMPOSED TAX LEVY	226,805.93	
	TAX ROLL DECREASES	-2,174.54	
	TAX ROLL INCREASES	1,412.37	
	TAXES PAID	-214,114.18	
		Amount Sub-total:	6,203.29
		2012-2013 Ending Balance:	6,203.29
District:	8020 MULTNOMAH CTY - ADV RECOVERY	Balance:	15,687.54



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
2009-2010			Beginning Balance: 1,024.31
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-13.00	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-399.14	
		Amount Sub-total:	-411.96
		2009-2010 Ending Balance:	612.35
2010-2011			Beginning Balance: 1,574.41
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-40.73	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-526.06	
		Amount Sub-total:	-565.93
		2010-2011 Ending Balance:	1,008.48
2011-2012			Beginning Balance: 3,286.68
	DISCOUNTS	3.00	
	TAX ROLL DECREASES	-153.70	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-1,353.40	
		Amount Sub-total:	-1,503.97
		2011-2012 Ending Balance:	1,782.71
2012-2013			Beginning Balance:
	DISCOUNTS	-2,426.28	
	IMPOSED TAX LEVY	96,099.51	
	TAX ROLL DECREASES	-921.38	
	TAX ROLL INCREASES	598.43	
	TAXES PAID	-90,721.92	
		Amount Sub-total:	2,628.36
		2012-2013 Ending Balance:	2,628.36



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
District: 8025	MULTNOMAH COUNTY-TSCC ALLOCATION		Balance: 6,031.90



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.54
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.54
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	0.74
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1984-1985 Ending Balance:	0.61
1985-1986		Beginning Balance:	1.18
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1985-1986 Ending Balance:	1.01
1986-1987		Beginning Balance:	0.89
	TAXES PAID	-0.49	
		Amount Sub-total:	-0.49
		1986-1987 Ending Balance:	0.40
1987-1988		Beginning Balance:	2.16
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.72
		1987-1988 Ending Balance:	1.44
1988-1989		Beginning Balance:	2.19
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.28	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.63
1989-1990		Beginning Balance:	1.87
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.52
		1989-1990 Ending Balance:	1.35
1990-1991		Beginning Balance:	1.34
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.35
		1990-1991 Ending Balance:	0.99
1991-1992		Beginning Balance:	1.72
	TAX ROLL DECREASES	-0.30	
		Amount Sub-total:	-0.30
		1991-1992 Ending Balance:	1.42
1992-1993		Beginning Balance:	1.34
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1992-1993 Ending Balance:	1.29
1993-1994		Beginning Balance:	26.51
	TAX ROLL DECREASES	-25.36	
		Amount Sub-total:	-25.36
		1993-1994 Ending Balance:	1.15
1994-1995		Beginning Balance:	2.48
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.06
		1994-1995 Ending Balance:	2.42
1995-1996		Beginning Balance:	2.05
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1995-1996 Ending Balance:	2.02
1996-1997		Beginning Balance:	3.73
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.37
		1996-1997 Ending Balance:	3.36
1997-1998		Beginning Balance:	16.97
	TAX ROLL DECREASES	-13.28	
		Amount Sub-total:	-13.28
		1997-1998 Ending Balance:	3.69
1998-1999		Beginning Balance:	92.79
	TAX ROLL DECREASES	-5.85	
		Amount Sub-total:	-5.85
		1998-1999 Ending Balance:	86.94
1999-2000		Beginning Balance:	71.23
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-1.77	
		Amount Sub-total:	-4.28
		1999-2000 Ending Balance:	66.95
2000-2001		Beginning Balance:	125.34
	TAX ROLL DECREASES	-16.56	
	TAXES PAID	-5.57	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-22.13
		2000-2001 Ending Balance:	103.21
2001-2002		Beginning Balance:	147.11
	TAX ROLL DECREASES	-39.55	
	TAXES PAID	-11.06	
		Amount Sub-total:	-50.61
		2001-2002 Ending Balance:	96.50
2002-2003		Beginning Balance:	122.97
	TAX ROLL DECREASES	-49.78	
	TAXES PAID	-11.47	
		Amount Sub-total:	-61.25
		2002-2003 Ending Balance:	61.72
2003-2004		Beginning Balance:	138.76
	TAX ROLL DECREASES	-71.54	
	TAXES PAID	-6.99	
		Amount Sub-total:	-78.53
		2003-2004 Ending Balance:	60.23
2004-2005		Beginning Balance:	170.20
	TAX ROLL DECREASES	-74.79	
	TAXES PAID	-11.53	
		Amount Sub-total:	-86.32
		2004-2005 Ending Balance:	83.88
2005-2006		Beginning Balance:	113.69
	TAX ROLL DECREASES	-4.15	
	TAXES PAID	-15.06	
		Amount Sub-total:	-19.21
		2005-2006 Ending Balance:	94.48
2006-2007		Beginning Balance:	203.70
	TAX ROLL DECREASES	-15.81	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAXES PAID	-66.21	
		Amount Sub-total:	-82.02
		2006-2007 Ending Balance:	121.68
2007-2008		Beginning Balance:	546.06
	DISCOUNTS	1.35	
	TAX ROLL DECREASES	-72.98	
	TAXES PAID	-219.42	
		Amount Sub-total:	-291.05
		2007-2008 Ending Balance:	255.01
2008-2009		Beginning Balance:	2,788.12
	DISCOUNTS	1.18	
	TAX ROLL DECREASES	-102.63	
	TAX ROLL INCREASES	0.57	
	TAXES PAID	-2,179.47	
		Amount Sub-total:	-2,280.35
		2008-2009 Ending Balance:	507.77
2009-2010		Beginning Balance:	10,601.85
	DISCOUNTS	1.29	
	TAX ROLL DECREASES	-134.68	
	TAX ROLL INCREASES	0.61	
	TAXES PAID	-4,130.99	
		Amount Sub-total:	-4,263.77
		2009-2010 Ending Balance:	6,338.08
2010-2011		Beginning Balance:	12,060.21
	DISCOUNTS	6.16	
	TAX ROLL DECREASES	-311.94	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-4,029.77	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,335.08
		2010-2011 Ending Balance:	7,725.13
2011-2012		Beginning Balance:	24,660.14
	DISCOUNTS	22.52	
	TAX ROLL DECREASES	-1,153.29	
	TAX ROLL INCREASES	0.98	
	TAXES PAID	-10,154.95	
		Amount Sub-total:	-11,284.74
		2011-2012 Ending Balance:	13,375.40
2012-2013		Beginning Balance:	
	DISCOUNTS	-21,091.96	
	IMPOSED TAX LEVY	835,406.70	
	TAX ROLL DECREASES	-8,009.78	
	TAX ROLL INCREASES	5,202.27	
	TAXES PAID	-788,658.43	
		Amount Sub-total:	22,848.80
		2012-2013 Ending Balance:	22,848.80
District:	8030 PERSONAL & IND PROP PENALTIES	Balance:	51,849.56



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	9.01
		Amount Sub-total:	
		1982-1983 Ending Balance:	9.01
1983-1984		Beginning Balance:	5.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	5.23
District:	8040	MULTNOMAH CTY - SPECIAL LEVY	Balance: 14.24



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Type	Amount	Balance
2011-2012			Beginning Balance: 61,196.96
	DISCOUNTS	55.91	
	TAX ROLL DECREASES	-2,862.04	
	TAX ROLL INCREASES	2.45	
	TAXES PAID	-25,200.69	
		Amount Sub-total:	-28,004.37
		2011-2012 Ending Balance:	33,192.59
2012-2013			Beginning Balance:
	DISCOUNTS	-47,033.94	
	IMPOSED TAX LEVY	1,862,912.64	
	TAX ROLL DECREASES	-17,861.35	
	TAX ROLL INCREASES	11,600.78	
	TAXES PAID	-1,758,666.50	
		Amount Sub-total:	50,951.63
		2012-2013 Ending Balance:	50,951.63
District:	8045	MULTNOMAH COUNTY HISTORICAL SOC-LOC	Balance: 84,144.22



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988			Beginning Balance: 76.25
	TAX ROLL DECREASES	-8.60	
	TAXES PAID	-17.18	
		Amount Sub-total:	-25.78
		1987-1988 Ending Balance:	50.47
1988-1989			Beginning Balance: 56.73
	TAX ROLL DECREASES	-8.18	
	TAXES PAID	-8.16	
		Amount Sub-total:	-16.34
		1988-1989 Ending Balance:	40.39
1989-1990			Beginning Balance: 51.41
	TAX ROLL DECREASES	-8.82	
	TAXES PAID	-7.54	
		Amount Sub-total:	-16.36
		1989-1990 Ending Balance:	35.05
1990-1991			Beginning Balance: 149.03
	TAX ROLL DECREASES	-23.82	
	TAXES PAID	-15.17	
		Amount Sub-total:	-38.99
		1990-1991 Ending Balance:	110.04
1991-1992			Beginning Balance: 136.34
	TAX ROLL DECREASES	-24.21	
		Amount Sub-total:	-24.21
		1991-1992 Ending Balance:	112.13
1992-1993			Beginning Balance: 131.49
	TAX ROLL DECREASES	-5.67	
		Amount Sub-total:	-5.67
		1992-1993 Ending Balance:	125.82
1993-1994			Beginning Balance: 3,691.89



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,544.20	
		Amount Sub-total:	-3,544.20
		1993-1994 Ending Balance:	147.69
1994-1995		Beginning Balance:	354.84
	TAX ROLL DECREASES	-5.91	
	TAXES PAID	-2.66	
		Amount Sub-total:	-8.57
		1994-1995 Ending Balance:	346.27
1995-1996		Beginning Balance:	410.98
	TAX ROLL DECREASES	-6.30	
	TAXES PAID	-0.81	
		Amount Sub-total:	-7.11
		1995-1996 Ending Balance:	403.87
1996-1997		Beginning Balance:	913.45
	TAX ROLL DECREASES	-54.61	
	TAXES PAID	-38.03	
		Amount Sub-total:	-92.64
		1996-1997 Ending Balance:	820.81
1997-1998		Beginning Balance:	4,243.09
	TAX ROLL DECREASES	-3,326.20	
	TAXES PAID	-3.26	
		Amount Sub-total:	-3,329.46
		1997-1998 Ending Balance:	913.63
District: 8050 MULTNOMAH CTY - CORRECTIONS		Balance:	3,106.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 254.19
	TAX ROLL DECREASES	-15.20	
	TAXES PAID	-10.58	
		Amount Sub-total:	-25.78
		1996-1997 Ending Balance:	228.41
1997-1998			Beginning Balance: 1,251.52
	TAX ROLL DECREASES	-981.12	
	TAXES PAID	-0.96	
		Amount Sub-total:	-982.08
		1997-1998 Ending Balance:	269.44
1998-1999			Beginning Balance: 540.19
	TAX ROLL DECREASES	-34.05	
		Amount Sub-total:	-34.05
		1998-1999 Ending Balance:	506.14
District:	8052	MULTNOMAH CTY - CORRECTIONS BONDS	Balance: 1,003.99



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989			Beginning Balance: 0.21
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.17
District:	8060 MULTNOMAH CTY - PUD #1		Balance: 0.17



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989			Beginning Balance: 0.37
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.31
District: 8070 MULTNOMAH CTY - PUD #2			Balance: 0.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985			Beginning Balance: 23.29
	TAXES PAID	-3.68	
			Amount Sub-total: -3.68
			1984-1985 Ending Balance: 19.61
1985-1986			Beginning Balance: 24.86
	TAXES PAID	-3.73	
			Amount Sub-total: -3.73
			1985-1986 Ending Balance: 21.13
1986-1987			Beginning Balance: 19.47
	TAXES PAID	-10.42	
			Amount Sub-total: -10.42
			1986-1987 Ending Balance: 9.05
1987-1988			Beginning Balance: 121.60
	TAX ROLL DECREASES	-13.72	
	TAXES PAID	-27.41	
			Amount Sub-total: -41.13
			1987-1988 Ending Balance: 80.47
1988-1989			Beginning Balance: 90.45
	TAX ROLL DECREASES	-13.06	
	TAXES PAID	-13.02	
			Amount Sub-total: -26.08
			1988-1989 Ending Balance: 64.37
1989-1990			Beginning Balance: 81.96
	TAX ROLL DECREASES	-14.08	
	TAXES PAID	-12.04	
			Amount Sub-total: -26.12
			1989-1990 Ending Balance: 55.84
1990-1991			Beginning Balance: 113.65
	TAX ROLL DECREASES	-18.18	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
	TAXES PAID	-11.58	
		Amount Sub-total:	-29.76
		1990-1991 Ending Balance:	83.89
1991-1992		Beginning Balance:	104.12
	TAX ROLL DECREASES	-18.47	
		Amount Sub-total:	-18.47
		1991-1992 Ending Balance:	85.65
1992-1993		Beginning Balance:	100.38
	TAX ROLL DECREASES	-4.33	
		Amount Sub-total:	-4.33
		1992-1993 Ending Balance:	96.05
1993-1994		Beginning Balance:	2,816.52
	TAX ROLL DECREASES	-2,703.73	
		Amount Sub-total:	-2,703.73
		1993-1994 Ending Balance:	112.79
1994-1995		Beginning Balance:	270.71
	TAX ROLL DECREASES	-4.51	
	TAXES PAID	-2.03	
		Amount Sub-total:	-6.54
		1994-1995 Ending Balance:	264.17
1995-1996		Beginning Balance:	313.56
	TAX ROLL DECREASES	-4.80	
	TAXES PAID	-0.61	
		Amount Sub-total:	-5.41
		1995-1996 Ending Balance:	308.15
1996-1997		Beginning Balance:	524.95
	TAX ROLL DECREASES	-31.38	
	TAXES PAID	-21.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-53.25
1996-1997 Ending Balance:			471.70
1997-1998			Beginning Balance: 2,195.57
	TAX ROLL DECREASES	-1,721.13	
	TAXES PAID	-1.69	
Amount Sub-total:			-1,722.82
1997-1998 Ending Balance:			472.75
District:	8100	MULTNOMAH CTY - LIBRARY	Balance: 2,145.62



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			Beginning Balance: 1,154.41
	TAX ROLL DECREASES	-72.77	
		Amount Sub-total:	-72.77
		1998-1999 Ending Balance:	1,081.64
1999-2000			Beginning Balance: 1,419.65
	TAX ROLL DECREASES	-50.04	
	TAXES PAID	-35.51	
		Amount Sub-total:	-85.55
		1999-2000 Ending Balance:	1,334.10
2000-2001			Beginning Balance: 2,008.78
	TAX ROLL DECREASES	-265.29	
	TAXES PAID	-89.30	
		Amount Sub-total:	-354.59
		2000-2001 Ending Balance:	1,654.19
2001-2002			Beginning Balance: 2,722.36
	TAX ROLL DECREASES	-732.22	
	TAXES PAID	-204.72	
		Amount Sub-total:	-936.94
		2001-2002 Ending Balance:	1,785.42
2002-2003			Beginning Balance: 3,083.12
	TAX ROLL DECREASES	-1,248.22	
	TAXES PAID	-287.71	
		Amount Sub-total:	-1,535.93
		2002-2003 Ending Balance:	1,547.19
2003-2004			Beginning Balance: 4,657.24
	TAX ROLL DECREASES	-2,401.33	
	TAXES PAID	-234.65	
		Amount Sub-total:	-2,635.98
		2003-2004 Ending Balance:	2,021.26



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
2004-2005			Beginning Balance: 5,280.18
	TAX ROLL DECREASES	-2,321.72	
	TAXES PAID	-357.73	
		Amount Sub-total:	-2,679.45
		2004-2005 Ending Balance:	2,600.73
2005-2006			Beginning Balance: 3,990.32
	TAX ROLL DECREASES	-145.51	
	TAXES PAID	-529.18	
		Amount Sub-total:	-674.69
		2005-2006 Ending Balance:	3,315.63
2006-2007			Beginning Balance: 7,655.89
	TAX ROLL DECREASES	-594.32	
	TAXES PAID	-2,488.79	
		Amount Sub-total:	-3,083.11
		2006-2007 Ending Balance:	4,572.78
2007-2008			Beginning Balance: 22,517.02
	DISCOUNTS	55.75	
	TAX ROLL DECREASES	-3,009.02	
	TAXES PAID	-9,046.80	
		Amount Sub-total:	-12,000.07
		2007-2008 Ending Balance:	10,516.95
2008-2009			Beginning Balance: 127,059.61
	DISCOUNTS	53.60	
	TAX ROLL DECREASES	-4,677.29	
	TAX ROLL INCREASES	26.02	
	TAXES PAID	-99,325.91	
		Amount Sub-total:	-103,923.58
		2008-2009 Ending Balance:	23,136.03
2009-2010			Beginning Balance: 452,533.70



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
	DISCOUNTS	55.16	
	TAX ROLL DECREASES	-5,748.82	
	TAX ROLL INCREASES	26.13	
	TAXES PAID	-176,327.89	
		Amount Sub-total:	-181,995.42
		2009-2010 Ending Balance:	270,538.28
2010-2011			Beginning Balance: 640,431.16
	DISCOUNTS	327.61	
	TAX ROLL DECREASES	-16,564.84	
	TAX ROLL INCREASES	25.16	
	TAXES PAID	-213,991.53	
		Amount Sub-total:	-230,203.60
		2010-2011 Ending Balance:	410,227.56
2011-2012			Beginning Balance: 1,083,166.45
	DISCOUNTS	989.25	
	TAX ROLL DECREASES	-50,657.12	
	TAX ROLL INCREASES	43.32	
	TAXES PAID	-446,043.77	
		Amount Sub-total:	-495,668.32
		2011-2012 Ending Balance:	587,498.13
2012-2013			Beginning Balance:
	DISCOUNTS	-832,042.18	
	IMPOSED TAX LEVY	32,955,384.88	
	TAX ROLL DECREASES	-315,971.90	
	TAX ROLL INCREASES	205,220.81	
	TAXES PAID	-31,111,245.19	
		Amount Sub-total:	901,346.42
		2012-2013 Ending Balance:	901,346.42



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
District:	8101	MULTNOMAH CTY - LIBRARY LOCAL OP	Balance: 2,223,176.31



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			Beginning Balance: 539.37
	TAX ROLL DECREASES	-517.78	
		Amount Sub-total:	-517.78
		1993-1994 Ending Balance:	21.59
1994-1995			Beginning Balance: 40.02
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.97
		1994-1995 Ending Balance:	39.05
1995-1996			Beginning Balance: 83.06
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-0.16	
		Amount Sub-total:	-1.44
		1995-1996 Ending Balance:	81.62
1996-1997			Beginning Balance: 82.36
	TAX ROLL DECREASES	-4.92	
	TAXES PAID	-3.46	
		Amount Sub-total:	-8.38
		1996-1997 Ending Balance:	73.98
1997-1998			Beginning Balance: 344.29
	TAX ROLL DECREASES	-269.95	
	TAXES PAID	-0.28	
		Amount Sub-total:	-270.23
		1997-1998 Ending Balance:	74.06
1998-1999			Beginning Balance: 175.07
	TAX ROLL DECREASES	-11.03	
		Amount Sub-total:	-11.03
		1998-1999 Ending Balance:	164.04



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
District:	8102	MULTNOMAH CTY - LIBRARY 1993 BONDS	Balance: 454.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997			Beginning Balance: 91.31
	TAX ROLL DECREASES	-5.46	
	TAXES PAID	-3.81	
		Amount Sub-total:	-9.27
		1996-1997 Ending Balance:	82.04
1997-1998			Beginning Balance: 1,066.87
	TAX ROLL DECREASES	-836.32	
	TAXES PAID	-0.82	
		Amount Sub-total:	-837.14
		1997-1998 Ending Balance:	229.73
1998-1999			Beginning Balance: 333.53
	TAX ROLL DECREASES	-21.02	
		Amount Sub-total:	-21.02
		1998-1999 Ending Balance:	312.51
District:	8103	MULTNOMAH CTY - LIBRARY 1996 BONDS	Balance: 624.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000			Beginning Balance: 881.54
	TAX ROLL DECREASES	-31.07	
	TAXES PAID	-22.06	
		Amount Sub-total:	-53.13
		1999-2000 Ending Balance:	828.41
2000-2001			Beginning Balance: 1,481.13
	TAX ROLL DECREASES	-195.62	
	TAXES PAID	-65.85	
		Amount Sub-total:	-261.47
		2000-2001 Ending Balance:	1,219.66
2001-2002			Beginning Balance: 1,495.93
	TAX ROLL DECREASES	-402.35	
	TAXES PAID	-112.51	
		Amount Sub-total:	-514.86
		2001-2002 Ending Balance:	981.07
2002-2003			Beginning Balance: 1,533.43
	TAX ROLL DECREASES	-620.82	
	TAXES PAID	-143.10	
		Amount Sub-total:	-763.92
		2002-2003 Ending Balance:	769.51
2003-2004			Beginning Balance: 1,482.94
	TAX ROLL DECREASES	-764.64	
	TAXES PAID	-74.72	
		Amount Sub-total:	-839.36
		2003-2004 Ending Balance:	643.58
2004-2005			Beginning Balance: 1,644.61
	TAX ROLL DECREASES	-723.15	
	TAXES PAID	-111.42	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-834.57
		2004-2005 Ending Balance:	810.04
2005-2006		Beginning Balance:	1,335.37
	TAX ROLL DECREASES	-48.70	
	TAXES PAID	-177.10	
		Amount Sub-total:	-225.80
		2005-2006 Ending Balance:	1,109.57
2006-2007		Beginning Balance:	2,338.67
	TAX ROLL DECREASES	-181.54	
	TAXES PAID	-760.23	
		Amount Sub-total:	-941.77
		2006-2007 Ending Balance:	1,396.90
2007-2008		Beginning Balance:	5,340.85
	DISCOUNTS	13.22	
	TAX ROLL DECREASES	-713.72	
	TAXES PAID	-2,145.84	
		Amount Sub-total:	-2,846.34
		2007-2008 Ending Balance:	2,494.51
2008-2009		Beginning Balance:	26,197.87
	DISCOUNTS	11.05	
	TAX ROLL DECREASES	-964.38	
	TAX ROLL INCREASES	5.37	
	TAXES PAID	-20,479.48	
		Amount Sub-total:	-21,427.44
		2008-2009 Ending Balance:	4,770.43
2009-2010		Beginning Balance:	101,161.68
	DISCOUNTS	12.32	
	TAX ROLL DECREASES	-1,285.09	
	TAX ROLL INCREASES	5.84	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-39,417.22	
		Amount Sub-total:	-40,684.15
		2009-2010 Ending Balance:	60,477.53
2010-2011		Beginning Balance:	137,677.27
	DISCOUNTS	70.44	
	TAX ROLL DECREASES	-3,561.06	
	TAX ROLL INCREASES	5.41	
	TAXES PAID	-46,003.01	
		Amount Sub-total:	-49,488.22
		2010-2011 Ending Balance:	88,189.05
2011-2012		Beginning Balance:	281,391.38
	DISCOUNTS	256.99	
	TAX ROLL DECREASES	-13,159.97	
	TAX ROLL INCREASES	11.26	
	TAXES PAID	-115,875.91	
		Amount Sub-total:	-128,767.63
		2011-2012 Ending Balance:	152,623.75
2012-2013		Beginning Balance:	
	DISCOUNTS	-209,060.75	
	IMPOSED TAX LEVY	8,280,442.62	
	TAX ROLL DECREASES	-79,391.80	
	TAX ROLL INCREASES	51,564.23	
	TAXES PAID	-7,817,080.03	
		Amount Sub-total:	226,474.27
		2012-2013 Ending Balance:	226,474.27
District:	8104 MULTNOMAH CTY - GEN. OB. BONDS		Balance: 542,788.28



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			Beginning Balance: 110.49
	TAX ROLL DECREASES	-56.98	
	TAXES PAID	-5.56	
		Amount Sub-total:	-62.54
		2003-2004 Ending Balance:	47.95
2004-2005			Beginning Balance: 104.46
	TAX ROLL DECREASES	-45.96	
	TAXES PAID	-7.08	
		Amount Sub-total:	-53.04
		2004-2005 Ending Balance:	51.42
2005-2006			Beginning Balance: 96.47
	TAX ROLL DECREASES	-3.52	
	TAXES PAID	-12.80	
		Amount Sub-total:	-16.32
		2005-2006 Ending Balance:	80.15
2006-2007			Beginning Balance: 114.09
	TAX ROLL DECREASES	-8.85	
	TAXES PAID	-37.04	
		Amount Sub-total:	-45.89
		2006-2007 Ending Balance:	68.20
2007-2008			Beginning Balance: 433.41
	DISCOUNTS	1.07	
	TAX ROLL DECREASES	-57.91	
	TAXES PAID	-174.15	
		Amount Sub-total:	-230.99
		2007-2008 Ending Balance:	202.42
2008-2009			Beginning Balance: 1,272.88
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-46.84	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	0.26	
	TAXES PAID	-995.09	
		Amount Sub-total:	-1,041.13
		2008-2009 Ending Balance:	231.75
2009-2010		Beginning Balance:	3,756.20
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-47.71	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-1,463.60	
		Amount Sub-total:	-1,510.64
		2009-2010 Ending Balance:	2,245.56
2010-2011		Beginning Balance:	5,982.92
	DISCOUNTS	3.05	
	TAX ROLL DECREASES	-154.72	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-1,999.12	
		Amount Sub-total:	-2,150.55
		2010-2011 Ending Balance:	3,832.37
2011-2012		Beginning Balance:	38,447.02
	DISCOUNTS	35.13	
	TAX ROLL DECREASES	-1,798.08	
	TAX ROLL INCREASES	1.54	
	TAXES PAID	-15,832.38	
		Amount Sub-total:	-17,593.79
		2011-2012 Ending Balance:	20,853.23
2012-2013		Beginning Balance:	
	DISCOUNTS	-32,025.66	
	IMPOSED TAX LEVY	1,268,466.38	
	TAX ROLL DECREASES	-12,161.88	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	7,899.04	
	TAXES PAID	-1,197,484.66	
		Amount Sub-total:	34,693.22
		2012-2013 Ending Balance:	34,693.22
District:	8105 MULTNOMAH CTY CANCEL/OMIT		Balance: 62,306.27



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985			Beginning Balance: 0.38
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1984-1985 Ending Balance: 0.33
1985-1986			Beginning Balance: 0.30
	TAXES PAID	-0.05	
			Amount Sub-total: -0.05
			1985-1986 Ending Balance: 0.25
1986-1987			Beginning Balance: 0.30
	TAXES PAID	-0.12	
			Amount Sub-total: -0.12
			1986-1987 Ending Balance: 0.18
1987-1988			Beginning Balance: 0.71
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.12	
			Amount Sub-total: -0.18
			1987-1988 Ending Balance: 0.53
1988-1989			Beginning Balance: 0.27
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
			Amount Sub-total: -0.08
			1988-1989 Ending Balance: 0.19
District:	8150 DUNTHORPE RIVERDALE SERVICE DIST		Balance: 1.48



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.44
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.44
1983-1984		Beginning Balance:	0.27
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.27
1984-1985		Beginning Balance:	0.56
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.45
1985-1986		Beginning Balance:	0.81
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1985-1986 Ending Balance:	0.70
1986-1987		Beginning Balance:	0.52
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.31
		1986-1987 Ending Balance:	0.21
1987-1988		Beginning Balance:	1.43
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.48
		1987-1988 Ending Balance:	0.95
1988-1989		Beginning Balance:	1.13
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.16	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.32
		1988-1989 Ending Balance:	0.81
1989-1990		Beginning Balance:	1.06
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.33
		1989-1990 Ending Balance:	0.73
1990-1991		Beginning Balance:	0.96
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.28
		1990-1991 Ending Balance:	0.68
1991-1992		Beginning Balance:	1.48
	TAX ROLL DECREASES	-0.23	
		Amount Sub-total:	-0.23
		1991-1992 Ending Balance:	1.25
1992-1993		Beginning Balance:	1.29
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1992-1993 Ending Balance:	1.24
1993-1994		Beginning Balance:	31.94
	TAX ROLL DECREASES	-30.61	
		Amount Sub-total:	-30.61
		1993-1994 Ending Balance:	1.33
1994-1995		Beginning Balance:	2.87
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.07
1994-1995 Ending Balance:			2.80
1995-1996			Beginning Balance: 4.03
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.07
1995-1996 Ending Balance:			3.96
1996-1997			Beginning Balance: 7.17
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-0.28	
Amount Sub-total:			-0.70
1996-1997 Ending Balance:			6.47
1997-1998			Beginning Balance: 35.02
	TAX ROLL DECREASES	-27.41	
	TAXES PAID	-0.03	
Amount Sub-total:			-27.44
1997-1998 Ending Balance:			7.58
1998-1999			Beginning Balance: 15.61
	TAX ROLL DECREASES	-0.98	
Amount Sub-total:			-0.98
1998-1999 Ending Balance:			14.63
1999-2000			Beginning Balance: 18.70
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-0.49	
Amount Sub-total:			-1.15
1999-2000 Ending Balance:			17.55
2000-2001			Beginning Balance: 25.54
	TAX ROLL DECREASES	-3.38	
	TAXES PAID	-1.13	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4.51
		2000-2001 Ending Balance:	21.03
2001-2002		Beginning Balance:	32.49
	TAX ROLL DECREASES	-8.73	
	TAXES PAID	-2.45	
		Amount Sub-total:	-11.18
		2001-2002 Ending Balance:	21.31
2002-2003		Beginning Balance:	37.94
	TAX ROLL DECREASES	-15.34	
	TAXES PAID	-3.53	
		Amount Sub-total:	-18.87
		2002-2003 Ending Balance:	19.07
2003-2004		Beginning Balance:	65.40
	TAX ROLL DECREASES	-33.77	
	TAXES PAID	-3.29	
		Amount Sub-total:	-37.06
		2003-2004 Ending Balance:	28.34
2004-2005		Beginning Balance:	84.01
	TAX ROLL DECREASES	-36.94	
	TAXES PAID	-5.69	
		Amount Sub-total:	-42.63
		2004-2005 Ending Balance:	41.38
2005-2006		Beginning Balance:	62.61
	TAX ROLL DECREASES	-2.28	
	TAXES PAID	-8.31	
		Amount Sub-total:	-10.59
		2005-2006 Ending Balance:	52.02
2006-2007		Beginning Balance:	134.44
	TAX ROLL DECREASES	-10.43	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-43.69	
		Amount Sub-total:	-54.12
		2006-2007 Ending Balance:	80.32
2007-2008		Beginning Balance:	350.97
	DISCOUNTS	0.87	
	TAX ROLL DECREASES	-46.89	
	TAXES PAID	-141.00	
		Amount Sub-total:	-187.02
		2007-2008 Ending Balance:	163.95
2008-2009		Beginning Balance:	2,179.02
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-80.20	
	TAX ROLL INCREASES	0.45	
	TAXES PAID	-1,703.37	
		Amount Sub-total:	-1,782.20
		2008-2009 Ending Balance:	396.82
2009-2010		Beginning Balance:	8,430.44
	DISCOUNTS	1.03	
	TAX ROLL DECREASES	-107.09	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-3,284.84	
		Amount Sub-total:	-3,390.41
		2009-2010 Ending Balance:	5,040.03
2010-2011		Beginning Balance:	12,997.81
	DISCOUNTS	6.65	
	TAX ROLL DECREASES	-336.18	
	TAX ROLL INCREASES	0.51	
	TAXES PAID	-4,343.02	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-4,672.04
		2010-2011 Ending Balance:	8,325.77
2011-2012		Beginning Balance:	25,561.78
	DISCOUNTS	23.34	
	TAX ROLL DECREASES	-1,195.44	
	TAX ROLL INCREASES	1.02	
	TAXES PAID	-10,526.24	
		Amount Sub-total:	-11,697.32
		2011-2012 Ending Balance:	13,864.46
2012-2013		Beginning Balance:	
	DISCOUNTS	-20,741.44	
	IMPOSED TAX LEVY	821,523.75	
	TAX ROLL DECREASES	-7,876.68	
	TAX ROLL INCREASES	5,115.81	
	TAXES PAID	-775,552.36	
		Amount Sub-total:	22,469.08
		2012-2013 Ending Balance:	22,469.08
District:	8160 DUNTHORPE RIVERDALE SEWER	Balance:	50,585.63



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	6.08
		Amount Sub-total:	
		1982-1983 Ending Balance:	6.08
1983-1984		Beginning Balance:	4.51
		Amount Sub-total:	
		1983-1984 Ending Balance:	4.51
1984-1985		Beginning Balance:	12.88
	TAXES PAID	-2.05	
		Amount Sub-total:	-2.05
		1984-1985 Ending Balance:	10.83
1985-1986		Beginning Balance:	12.62
	TAXES PAID	-1.90	
		Amount Sub-total:	-1.90
		1985-1986 Ending Balance:	10.72
1986-1987		Beginning Balance:	8.45
	TAXES PAID	-4.51	
		Amount Sub-total:	-4.51
		1986-1987 Ending Balance:	3.94
1987-1988		Beginning Balance:	12.22
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-2.76	
		Amount Sub-total:	-4.14
		1987-1988 Ending Balance:	8.08
1988-1989		Beginning Balance:	8.53
	TAX ROLL DECREASES	-1.24	
	TAXES PAID	-1.23	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.47
		1988-1989 Ending Balance:	6.06
1989-1990		Beginning Balance:	7.90
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-1.15	
		Amount Sub-total:	-2.49
		1989-1990 Ending Balance:	5.41
1990-1991		Beginning Balance:	7.05
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-0.72	
		Amount Sub-total:	-1.85
		1990-1991 Ending Balance:	5.20
1991-1992		Beginning Balance:	5.98
	TAX ROLL DECREASES	-1.07	
		Amount Sub-total:	-1.07
		1991-1992 Ending Balance:	4.91
1992-1993		Beginning Balance:	4.28
	TAX ROLL DECREASES	-0.19	
		Amount Sub-total:	-0.19
		1992-1993 Ending Balance:	4.09
1993-1994		Beginning Balance:	86.54
	TAX ROLL DECREASES	-83.20	
		Amount Sub-total:	-83.20
		1993-1994 Ending Balance:	3.34
1994-1995		Beginning Balance:	3.61
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.03	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.09
		1994-1995 Ending Balance:	3.52
1995-1996		Beginning Balance:	4.05
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.07
		1995-1996 Ending Balance:	3.98
1996-1997		Beginning Balance:	5.99
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.60
		1996-1997 Ending Balance:	5.39
1997-1998		Beginning Balance:	27.26
	TAX ROLL DECREASES	-21.32	
		Amount Sub-total:	-21.32
		1997-1998 Ending Balance:	5.94
1998-1999		Beginning Balance:	11.87
	TAX ROLL DECREASES	-0.76	
		Amount Sub-total:	-0.76
		1998-1999 Ending Balance:	11.11
1999-2000		Beginning Balance:	14.34
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.87
		1999-2000 Ending Balance:	13.47
2000-2001		Beginning Balance:	19.74
	TAX ROLL DECREASES	-2.60	
	TAXES PAID	-0.87	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-3.47
		2000-2001 Ending Balance:	16.27
2001-2002		Beginning Balance:	31.59
	TAX ROLL DECREASES	-8.49	
	TAXES PAID	-2.37	
		Amount Sub-total:	-10.86
		2001-2002 Ending Balance:	20.73
2002-2003		Beginning Balance:	36.76
	TAX ROLL DECREASES	-14.88	
	TAXES PAID	-3.42	
		Amount Sub-total:	-18.30
		2002-2003 Ending Balance:	18.46
2003-2004		Beginning Balance:	47.57
	TAX ROLL DECREASES	-24.57	
	TAXES PAID	-2.39	
		Amount Sub-total:	-26.96
		2003-2004 Ending Balance:	20.61
2004-2005		Beginning Balance:	60.76
	TAX ROLL DECREASES	-26.72	
	TAXES PAID	-4.11	
		Amount Sub-total:	-30.83
		2004-2005 Ending Balance:	29.93
2005-2006		Beginning Balance:	41.87
	TAX ROLL DECREASES	-1.52	
	TAXES PAID	-5.55	
		Amount Sub-total:	-7.07
		2005-2006 Ending Balance:	34.80
2006-2007		Beginning Balance:	77.45
	TAX ROLL DECREASES	-6.01	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAXES PAID	-25.19	
		Amount Sub-total:	-31.20
		2006-2007 Ending Balance:	46.25
2007-2008		Beginning Balance:	152.96
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-20.44	
	TAXES PAID	-61.44	
		Amount Sub-total:	-81.50
		2007-2008 Ending Balance:	71.46
2008-2009		Beginning Balance:	838.85
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-30.88	
	TAX ROLL INCREASES	0.17	
	TAXES PAID	-655.74	
		Amount Sub-total:	-686.10
		2008-2009 Ending Balance:	152.75
2009-2010		Beginning Balance:	3,832.86
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-48.66	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-1,493.40	
		Amount Sub-total:	-1,541.38
		2009-2010 Ending Balance:	2,291.48
2010-2011		Beginning Balance:	6,056.65
	DISCOUNTS	3.09	
	TAX ROLL DECREASES	-156.62	
	TAX ROLL INCREASES	0.24	
	TAXES PAID	-2,023.72	



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2,177.01
		2010-2011 Ending Balance:	3,879.64
2011-2012		Beginning Balance:	12,104.98
	DISCOUNTS	11.08	
	TAX ROLL DECREASES	-566.11	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-4,984.76	
		Amount Sub-total:	-5,539.30
		2011-2012 Ending Balance:	6,565.68
2012-2013		Beginning Balance:	
	DISCOUNTS	-9,779.64	
	IMPOSED TAX LEVY	387,350.22	
	TAX ROLL DECREASES	-3,713.86	
	TAX ROLL INCREASES	2,412.12	
	TAXES PAID	-365,674.60	
		Amount Sub-total:	10,594.24
		2012-2013 Ending Balance:	10,594.24
District:	8200 MID COUNTY LIGHTING SERVICE DIST	Balance:	23,858.88



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.15
1983-1984		Beginning Balance:	1.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.32
1984-1985	TAXES PAID	-0.31	Beginning Balance: 1.90
		Amount Sub-total:	-0.31
		1984-1985 Ending Balance:	1.59
1985-1986	TAXES PAID	-0.26	Beginning Balance: 1.75
		Amount Sub-total:	-0.26
		1985-1986 Ending Balance:	1.49
District: 8300	CITY OF PTLD-CENTRAL CTY SEWER CHG		Balance: 6.55



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985		Beginning Balance:	0.20
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1984-1985 Ending Balance:	0.17
District: 8310	CITY OF PTLD-CENTRAL CTY SEWER USE	Balance:	0.34



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.16
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.16
1983-1984		Beginning Balance:	0.19
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.19
1984-1985	TAXES PAID	-0.14	Beginning Balance: 0.90
		Amount Sub-total:	-0.14
		1984-1985 Ending Balance:	0.76
1985-1986	TAXES PAID	-0.12	Beginning Balance: 0.81
		Amount Sub-total:	-0.12
		1985-1986 Ending Balance:	0.69
1986-1987	TAXES PAID	-0.05	Beginning Balance: 0.12
		Amount Sub-total:	-0.05
		1986-1987 Ending Balance:	0.07
1987-1988	TAX ROLL DECREASES	-0.03	Beginning Balance: 0.18
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.09
District: 8350	CITY OF PTLD - WESTHILL SERV DIST 2	Balance:	1.96



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8400 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 0.16
	TAXES PAID	-0.06	
			Amount Sub-total: -0.06
			1986-1987 Ending Balance: 0.10
1987-1988			Beginning Balance: 0.52
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.10	
			Amount Sub-total: -0.15
			1987-1988 Ending Balance: 0.37
1988-1989			Beginning Balance: 0.23
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.05	
			Amount Sub-total: -0.10
			1988-1989 Ending Balance: 0.13
District:	8400 CLEAN WATER SERVICES		Balance: 0.60



Multnomah County

Property Tax Receivable Summary

For the Fiscal Year July 1, 2012 through June 30, 2013

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987			Beginning Balance: 0.33
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1986-1987 Ending Balance:	0.13
1987-1988			Beginning Balance: 1.08
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.33
		1987-1988 Ending Balance:	0.75
1988-1989			Beginning Balance: 0.65
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.43
1989-1990			Beginning Balance: 0.83
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.26
		1989-1990 Ending Balance:	0.57
1990-1991			Beginning Balance: 0.97
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.26
		1990-1991 Ending Balance:	0.71
District: 8402 CLEAN WATER SERVICES			Balance: 2.59