

BILLING STATEMENT

Make checks payable to: City of Portland





Account Number:

157832

Financing:

Open

Payment Due Date:

Amount Due:

06/10/2023 1,948.34

Amount Paid:

\$

MULTNOMAH COUNTY PO BOX 2716 PORTLAND OR 97208-2716

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Indicate change of address on back



CITY OF

PORTLAND, OREGON

OFFICE of MANAGEMENT & FINANCE

Revenue Division - Liens Section

PO Box 8834, Portland Oregon 97207

Telephone: (503) 823-4090 Fax: (503) 823-3549

Walk-ins: 111 S.W. Columbia St. Suite 600

ASSESSMENT BILLING

Account:

157832

Statement Date:

05/18/2023

Payment Due Date:

06/10/2023

CURRENT CHARGES:

Charges & Fees:	\$ 3.00
Late Interest:	7.83
Penalties:	1.92
CURRENT CHARGES DUE:	\$ 12.75
PAST DUE AMOUNT:	\$ 1,935.59
TOTAL PAYMENT DUE :	\$ 1,948.34

Or, to pay account in full:

\$

1,948.34

Tax Id: R421309440 Prop Id: R190184

Prop Address: 2715 NE JARRETT ST

Project Name: NUISANCE INSP 10/15

Type: NUISANCE W/O INSPECT

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. CALL OUR OFFICE IMMEDIATELY TO ARRANGE A PAYMENT PLAN TO AVOID POSSIBLE FORECLOSURE.

	Principal	Interest	Penalties	Costs	Total
Last Payment	0.00	0.00	0.00	0.00	0.00
Year To Date	0.00	0.00	0.00	0.00	0.00



BILLING STATEMENT

Make checks payable to: City of Portland





Account Number:

164807

Financing:

Open

Payment Due Date:

06/10/2023

Amount Due:

1,147.16

Amount Paid:

\$

\$

MULTNOMAH COUNTY PO BOX 2716 PORTLAND OR 97208

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Indicate change of address on back



CITY OF

PORTLAND, OREGON

OFFICE of MANAGEMENT & FINANCE

Revenue Division - Liens Section

PO Box 8834, Portland Oregon 97207 Telephone: (503) 823-4090

Fax: (503) 823-3549

Walk-ins: 111 S.W. Columbia St. Suite 600

ASSESSMENT BILLING

Account:

164807

Statement Date:

05/18/2023

Payment Due Date:

06/10/2023

CURRENT CHARGES:

Charges & Fees:	\$ 3.00
Late Interest:	5.35
Penalties:	1.31
CURRENT CHARGES DUE:	\$ 9.66
PAST DUE AMOUNT:	\$ 1,137.50
TOTAL PAYMENT DUE :	\$ 1,147.16

Or, to pay account in full:

\$

1.147.16

Tax Id: R234400510 Prop Id: R153869

Prop Address: 11345 SE LEXINGTON ST

Project Name: NUISANCE INSP 4/18

Type: NUISANCE W/O INSPECT

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. CALL OUR OFFICE IMMEDIATELY TO ARRANGE A PAYMENT PLAN TO AVOID POSSIBLE FORECLOSURE.

	Principal	Interest	Penalties	Costs	Total
Last Payment	0.00	0.00	0.00	0.00	0.00
Year To Date	0.00	0.00	0.00	0.00	0.00



BILLING STATEMENT

Make checks payable to: City of Portland



Account Number:

156938

Financing:

Open

Payment Due Date:

07/18/2023

Amount Due:

88,309.82

MULTNOMAH COUNTY PO BOX 2716 PORTLAND OR 97208-2716

Amount Paid:

\$

\$

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Indicate change of address on back



CITY OF

PORTLAND, OREGON

OFFICE of MANAGEMENT & FINANCE

Revenue Division - Liens Section

PO Box 8834, Portland Oregon 97207 Telephone: (503) 823-4090 Fax: (503) 823-3549

Walk-ins: 111 S.W. Columbia St. Suite 600

ASSESSMENT BILLING

Account:

156938

Statement Date:

06/22/2023

Payment Due Date:

07/18/2023

CURRENT CHARGES:

Charges & Fees:	\$ 3.00
Late Interest:	531.92
Penalties:	134.83
CURRENT CHARGES DUE:	\$ 669.75
PAST DUE AMOUNT:	\$ 87,640.07
TOTAL PAYMENT DUE :	\$ 88,309.82

Or, to pay account in full:

88,309.82

Tax Id: R421309440 Prop Id: R190184

Prop Address: 2715 NE JARRETT ST

Project Name: HSG MTNCE/SY 03/15

Type: CODE ENFORCEMENT FEES

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. CALL OUR OFFICE IMMEDIATELY TO ARRANGE A PAYMENT PLAN TO AVOID POSSIBLE FORECLOSURE.

	Principal	Interest	Penalties	Costs	Total
Last Payment	0.00	0.00	0.00	0.00	0.00
Year To Date	0.00	0.00	0.00	0.00	0.00



BILLING STATEMENT

Make checks payable to: City of Portland





Account Number:

157832

Financing:

Open

Payment Due Date:

07/10/2023

Amount Due:

1,960.83

Amount Paid:

\$

\$

MULTNOMAH COUNTY PO BOX 2716 PORTLAND OR 97208-2716

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Indicate change of address on back



CITY OF

PORTLAND, OREGON

OFFICE of MANAGEMENT & FINANCE

Revenue Division - Liens Section

PO Box 8834, Portland Oregon 97207 Telephone: (503) 823-4090 Fax: (503) 823-3549

Walk-ins: 111 S.W. Columbia St. Suite 600

ASSESSMENT BILLING

Account:

157832

Statement Date:

06/15/2023

Payment Due Date:

07/10/2023

CURRENT CHARGES:

Charges & Fees:	\$ 3.00
Late Interest:	7.57
Penalties:	1.92
CURRENT CHARGES DUE:	\$ 12.49
PAST DUE AMOUNT:	\$ 1,948.34
TOTAL PAYMENT DUE :	\$ 1,960.83

Or, to pay account in full:

\$

1,960.83

Tax Id: R421309440 Prop Id: R190184

Prop Address: 2715 NE JARRETT ST

Project Name: NUISANCE INSP 10/15

Type: NUISANCE W/O INSPECT

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. CALL OUR OFFICE IMMEDIATELY TO ARRANGE

A PAYMENT PLAN TO AVOID POSSIBLE FORECLOSURE.

	Principal	Interest	Penalties	Costs	Total
Last Payment	0.00	0.00	0.00	0.00	0.00
Year To Date	0.00	0.00	0.00	0.00	0.00



BILLING STATEMENT

Make checks payable to: City of Portland





Account Number:

164807

Financing:

Open

Payment Due Date:

07/10/2023

Amount Due:

1,156.65

Amount Paid:

\$

\$

MULTNOMAH COUNTY PO BOX 2716 PORTLAND OR 97208

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Indicate change of address on back



CITY OF

PORTLAND, OREGON

OFFICE of MANAGEMENT & FINANCE

Revenue Division - Liens Section

PO Box 8834, Portland Oregon 97207 Telephone: (503) 823-4090

Fax: (503) 823-3549

Walk-ins: 111 S.W. Columbia St. Suite 600

ASSESSMENT BILLING

Account:

164807

Statement Date:

06/15/2023

Payment Due Date:

07/10/2023

CURRENT CHARGES:

Charges & Fees:	\$ 3.00
Late Interest:	5.18
Penalties:	1.31
CURRENT CHARGES DUE:	\$ 9.49
PAST DUE AMOUNT:	\$ 1,147.16
TOTAL PAYMENT DUE :	\$ 1,156.65

Or, to pay account in full:

\$

1,156.65

Tax Id: R234400510 Prop Id: R153869

Prop Address: 11345 SE LEXINGTON ST

Project Name: NUISANCE INSP 4/18

Type: NUISANCE W/O INSPECT

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. CALL OUR OFFICE IMMEDIATELY TO ARRANGE

A PAYMENT PLAN TO AVOID POSSIBLE FORECLOSURE.

	Principal	Interest	Penalties	Costs	Total
Last Payment	0.00	0.00	0.00	0.00	0.00
Year To Date	0.00	0.00	0.00	0.00	0.00



CITY OF PORTLAND OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor

Michelle Kirby, Chief Financial Officer Thomas W. Lannom, Revenue Division Director Liens Section - Revenue Division 111 SW Columbia St., Suite 600 Portland, Oregon 97201-5840

(503) 823-4090

Mail to: PO Box 8834 Portland OR 97207-8834

May 30, 2023

Dear Property Owner

The amount due on the enclosed billing statement can now be paid in full. Revenue Division records show that this City of Portland lien against property recorded under you name was billing Code Enforcement Fees monthly. As directed by Development Services, additional Code Enforcement Fees will no longer be added to this lien.

Please return the PAYMENT COUPON from the top portion of the billing statement along with your payment in the enclosed return envelope. If payment is not received by 06/18/2023, 12% interest and other late charges will be added monthly until the lien is paid in full.

- > If you have already mailed your payment, please disregard this letter.
- > To set-up monthly payment arrangements, please call the Revenue Division at (503) 823-4090
- > To dispute the Code Enforcement Fees, please visit the Development Services Enforcement website at https://www.portlandoregon.gov/bds/70902

If you have additional questions, please contact the Revenue Division at (503) 823-4090. Sincerely,

Liens Section Revenue Division