

## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1001 PORT OF PORTLAND

1982-1983       INTEREST       10.74         TAXES PAID       5.02         1983-1984       INTEREST       14.92         TAXES PAID       7.25         1983-1984       INTEREST       7.25         1984-1985       1983-1984 sub-total       22.17         1984-1985       INTEREST       76.45         TAXES PAID       38.43       38.43         1985-1986       INTEREST       72.88         TAXES PAID       1984-1985 sub-total       114.88         1985-1986       INTEREST       72.88         TAXES PAID       1985-1986 sub-total       111.11         1986-1987       INTEREST       26.00         TAXES PAID       1986-1987 sub-total       111.12         1986-1987       INTEREST       26.00         TAXES PAID       1986-1987 sub-total       111.11         1986-1987       Sub-total       10.32         1989-1990       INTEREST       4.88         TAXES PAID       1989-1990 sub-total       0.01         1989-1990 sub-total       0.02       0.82         1992-1993       INTEREST       1.12         TAXES PAID       0.82       0.82         1992-1993 sub-total <td< th=""><th>ax Year</th><th>Туре</th><th></th><th>Amount</th></td<>	ax Year	Туре		Amount
TAXES PAID       5.02         1983-1984       INTEREST       14.92         TAXES PAID       7.25         1983-1984       Sub-total       22.17         1984-1985       INTEREST       7.645         TAXES PAID       1984-1985       38.43         1985-1986       INTEREST       72.88         TAXES PAID       1985-1986       114.88         1985-1986       INTEREST       72.88         TAXES PAID       1985-1986       111.11         1986-1987       INTEREST       26.00         TAXES PAID       1985-1986       111.11         1986-1987       INTEREST       26.00         TAXES PAID       1985-1986       14.32         1989-1990       INTEREST       26.00         TAXES PAID       14.32       14.32         1989-1990       Sub-total       11.11         1989-1990       Sub-total       3.01         199				
1982-1983 sub-total         15.76           1983-1984         INTEREST TAXES PAID         14.92           1983-1984 sub-total         22.17           1984-1985         INTEREST TAXES PAID         7.645           1985-1986         Sub-total         114.88           1985-1986         INTEREST TAXES PAID         72.88           1985-1986         Sub-total         114.88           1986-1987         INTEREST TAXES PAID         38.23           1986-1987         INTEREST TAXES PAID         26.00           1985-1986         Sub-total         111.11           1986-1987         INTEREST TAXES PAID         40.32           1989-1990         INTEREST TAXES PAID         3.01           1989-1990         Sub-total         14.32           1980-1987         Sub-total         40.32           1989-1990         Sub-total         7.89           1989-1990         Sub-total         7.89           1992-1993         INTEREST TAXES PAID         0.62           1992-1993         0.62         1992-1993         1.94		INTEREST		10.74
1982-1983         sub-total         15.76           1983-1984         INTEREST         14.92           TAXES PAID         7.25         76.45           1983-1984         sub-total         22.17           1984-1985         INTEREST         76.45           TAXES PAID         1984-1985         38.43           1985-1986         INTEREST         72.88           INTEREST         72.88         38.23           1985-1986         INTEREST         72.88           INTEREST         72.86         38.23           1985-1986         Sub-total         111.11           1986-1987         INTEREST         26.00           TAXES PAID         14.32         1986-1987           1986-1987         Sub-total         40.32           1989-1990         INTEREST         4.88           TAXES PAID         4.88         3.01           1989-1990         Sub-total         7.89           1992-1993         Sub-tota		TAXES PAID		
1983-1984       INTEREST       14.92         TAXES PAID       7.25         1983-1984 sub-total       22.17         1984-1985       INTEREST       76.45         TAXES PAID       38.43         1985-1986       INTEREST       72.88         INTEREST       72.88       38.23         1985-1986       Sub-total       111.11         1986-1987       INTEREST       26.00         INTEREST       26.00       14.32         1989-1990       INTEREST       26.00         INTEREST       1986-1987 sub-total       111.11         1989-1990       INTEREST       26.00         INTEREST       1986-1987 sub-total       111.2         1989-1990       INTEREST       26.00         INTEREST       1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         INTEREST       1.98       3.01         1989-1990       Sub-total       3.01         1989-1990       Sub-total       3.02         1989-1990       Sub-total       3.02         1989-1990       Sub-total       1.92         1992-1993       Sub-total       1.94         1993-1994 </td <td></td> <td></td> <td>1982-1983 sub-total</td> <td></td>			1982-1983 sub-total	
TAXES PAID       7.25         1983-1984       sub-total       22.17         1984-1985       INTEREST       76.45         TAXES PAID       1984-1985       38.43         1985-1986       INTEREST       72.88         TAXES PAID       1985-1986       38.23         1985-1986       INTEREST       72.88         TAXES PAID       1985-1986       111.11         1986-1987       INTEREST       26.00         TAXES PAID       1985-1986       14.32         1989-1990       INTEREST       26.00         TAXES PAID       1986-1987       30.1         1989-1990       sub-total       4.88         TAXES PAID       1988-1990       sub-total         1989-1990       sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82       1992-1993         1992-1993       sub-total       0.82         1993-1994       1.93       0.82				
1983-1984 sub-total         22.17           1984-1985         INTEREST TAXES PAID         76.45           1984-1985 sub-total         114.88           1985-1986         INTEREST TAXES PAID         72.88           1985-1986         INTEREST TAXES PAID         72.88           1985-1986         Sub-total         111.11           1986-1987         INTEREST TAXES PAID         26.00           1985-1986         INTEREST         26.00           TAXES PAID         14.32         1986-1987           1989-1990         INTEREST         4.88           TAXES PAID         1988-1990         3.01           1989-1990         Sub-total         7.89           1992-1993         INTEREST         1.12           TAXES PAID         0.82         1992-1993           1992-1993         Sub-total         1.94           1993-1994         INTEREST         1.676		INTEREST		14.92
1983-1984 sub-total     22.17       1984-1985     INTEREST TAXES PAID     76.45       1985-1986     Sub-total     114.88       1985-1986     INTEREST TAXES PAID     72.88       1985-1986     Sub-total     111.11       1986-1987     INTEREST TAXES PAID     26.00       1986-1987     INTEREST     26.00       TAXES PAID     14.32       1989-1990     INTEREST     4.88       TAXES PAID     1986-1987     40.32       1989-1990     INTEREST     4.88       TAXES PAID     1989-1990     Sub-total       1989-1990     Sub-total     7.89       1992-1993     INTEREST     1.12       TAXES PAID     0.82     1992-1993       INTEREST     1.92     0.82       1993-1994     INTEREST     1.94		TAXES PAID		
1984-1985       INTEREST       76.45         TAXES PAID       38.43         1984-1985       sub-total       114.88         1985-1986       INTEREST       72.88         TAXES PAID       72.88       38.23         1985-1986       sub-total       111.11         1986-1987       1985-1986       sub-total       111.11         1986-1987       INTEREST       26.00       14.32         1989-1990       TAXES PAID       14.32       14.32         1989-1990       INTEREST       4.88       14.32         1989-1990       Sub-total       3.01       14.32         1989-1990       Sub-total       3.01       14.32         1989-1990       Sub-total       3.01       14.32         1989-1990       Sub-total       3.01       14.32         1989-1990       Sub-total       7.89       3.01         1989-1990       Sub-total       7.89       3.01         1989-1990       Sub-total       0.82       3.02         1992-1993       Sub-total       1.94       3.92         1993-1994       INTEREST       1.94       3.92			1083-1084 sub-total	
TAXES PAID       38.43         1985-1986       114.88         1985-1986       INTEREST         TAXES PAID       72.88         TAXES PAID       38.23         1985-1986       sub-total         1986-1987       111.11         1986-1987       26.00         TAXES PAID       1985-1986         1985-1986       sub-total         1986-1987       26.00         TAXES PAID       14.32         1989-1990       14.32         1989-1990       sub-total       40.32         1989-1990       sub-total       7.89         1989-1990       sub-total       7.89         1989-1990       sub-total       7.89         1992-1993       sub-total       1.94         1993-1994       1.94       1.94				
1984-1985 sub-total         114.88           1985-1986         INTEREST TAXES PAID         72.88           1985-1986 sub-total         111.11           1986-1987         INTEREST TAXES PAID         26.00           174XES PAID         14.32           1986-1987         14.32           1986-1987         40.32           1989-1990         INTEREST TAXES PAID         40.32           1989-1990         Sub-total         7.89           1992-1993         INTEREST TAXES PAID         4.88           1989-1990         Sub-total         7.89           1992-1993         INTEREST TAXES PAID         0.82           1992-1993         Sub-total         1.94           1993-1994         INTEREST         1.94		INTEREST		76.45
1984-1985 sub-total       114.88         1985-1986       INTEREST       72.88         TAXES PAID       38.23         1986-1987       111.11         1986-1987       111.11         1986-1987       14.32         1986-1987       14.32         1986-1987       40.32         1989-1990       111.2         1989-1990       111.2         1989-1990       111.2         1989-1990       111.2         1989-1990       1111.2         1989-1990       1111.2         1989-1990       1111.2         1989-1990       1111.2         1989-1990       1111.2         1989-1990       1111.2         1989-1990       111.2         1989-1990       111.2         1980-1993       1111.2         1992-1993       1111.2         1992-1993       1111.2         1993-1994       1111.2         1993-1994       1111.2		TAXES PAID		
1985-1986       INTEREST       72.88         TAXES PAID       38.23         1985-1986 sub-total       111.11         1986-1987       INTEREST       26.00         TAXES PAID       14.32         1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       3.01       3.01         1989-1990 sub-total       7.89       3.01         1992-1993       INTEREST       1.12         TAXES PAID       0.82       3.02         1993-1990 sub-total       0.82       3.01         1993-1993 sub-total       1.94       3.01         1993-1994       INTEREST       6.76				
TAXES PAID       38.23         1985-1986 sub-total       111.11         1986-1987       INTEREST       26.00         TAXES PAID       14.32       14.32         1989-1990       INTEREST       40.88         TAXES PAID       1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       1989-1990 sub-total       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82       1992-1993 sub-total       1.94         1993-1994       INTEREST       1.94       1.94				
1985-1986 sub-total       111.11         1986-1987       INTEREST       26.00         TAXES PAID       14.32         1989-1990       14.32         1989-1990       INTEREST       4.88         TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         1992-1993       0.82         1993-1994       1.94		INTEREST		72.88
1985-1986 sub-total       111.11         1986-1987       INTEREST       26.00         TAXES PAID       14.32       1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88       4.88         TAXES PAID       1989-1990 sub-total       3.01         1989-1990       Sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82       1.94         1993-1994       INTEREST       1.94		TAXES PAID		38.23
1986-1987       INTEREST       26.00         TAXES PAID       14.32         1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       1989-1990 sub-total       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82       1992-1993 sub-total         1992-1993 sub-total       1.94       1.94				
TAXES PAID       14.32         1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       INTEREST       6.76				
1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       INTEREST       6.76		INTEREST		26.00
1986-1987 sub-total       40.32         1989-1990       INTEREST       4.88         TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       7.89         1992-1993       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       1.94		TAXES PAID		
1989-1990       INTEREST       4.88         TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       INTEREST       6.76				
TAXES PAID       3.01         1989-1990 sub-total       7.89         1992-1993       INTEREST         TAXES PAID       1.12         1992-1993 sub-total       0.82         1993-1994       1.94				
1989-1990       sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993       sub-total       1.94         1993-1994       INTEREST       6.76		INTEREST		4.88
1989-1990 sub-total       7.89         1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       INTEREST       6.76		TAXES PAID		
1992-1993       INTEREST       1.12         TAXES PAID       0.82         1992-1993       sub-total       1.94         1993-1994       INTEREST       6.76				
INTEREST       1.12         TAXES PAID       0.82         1992-1993 sub-total       1.94         1993-1994       INTEREST       6.76	1992-1993			
1992-1993 sub-total       1.94         1993-1994       6.76		INTEREST		1.12
<b>1993-1994</b> INTEREST 6.76		TAXES PAID		0.82
<b>1993-1994</b> INTEREST 6.76			1992-1993 sub-total	1.94
INTEREST 6.76	1993-1994			
		INTEREST		6.76
		TAXES PAID		5.33



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1001 PORT OF PORTLAND

ax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		5.03
	TAXES PAID		4.14
		1994-1995 sub-total	
995-1996			
	INTEREST		4.12
	TAXES PAID		3.63
		1995-1996 sub-total	
996-1997			
	INTEREST		5.61
	TAXES PAID		5.27
		1996-1997 sub-total	
997-1998			
	INTEREST		1.95
	TAXES PAID		4.01
		1997-1998 sub-total	5.96
998-1999			
	INTEREST		3.10
	TAXES PAID		6.34
		1998-1999 sub-total	9.44
999-2000			
	INTEREST		4.59
	TAXES PAID		4.70
		1999-2000 sub-total	9.29
2000-2001			
	INTEREST		11.70
	TAXES PAID		15.17
		2000-2001 sub-total	26.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 1001	PORT OF PORTLAND	
Tax Year	Туре	Amount
	INTEREST	8.61
	TAXES PAID	11.31
	2001-2002 sub-total	19.92
2002-2003		
	ADJUSTMENTS	-0.01
	INTEREST	26.99
	TAXES PAID	39.14
	2002-2003 sub-total	66.12
2003-2004		
	INTEREST	19.32
	TAXES PAID	35.57
	2003-2004 sub-total	54.89
2004-2005		
	ADJUSTMENTS	1.33
	INTEREST	87.44
	TAXES PAID	161.72
	2004-2005 sub-total	250.49
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	250.94
	TAXES PAID	628.86
	2005-2006 sub-total	879.81
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	1,889.31
	TAXES PAID	6,909.58
	2006-2007 sub-total	8,798.90
2007-2008		
	ADJUSTMENTS	0.03
	INTEREST	2,983.33



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: **1001 PORT OF PORTLAND** Tax Year Type Amount TAXES PAID 13,298.38 \_\_\_\_\_ 2007-2008 sub-total 16,281.74 2008-2009 **ADJUSTMENTS** 0.01 INTEREST 2,946.72 TAXES PAID 22,686.73 \_ . . \_ . . \_ . . \_ . . \_ . . . 2008-2009 sub-total 25,633.46 . . . . . . . . . . . . . . . . . . 2009-2010 ADJUSTMENTS 2.17 **BANK INTEREST** 37.89 BANKRUPTCY COLL REIMB -20.69 INTEREST 2.762.29 TAX TITLE FUND 591.49 TAXES PAID 60.909.59 2009-2010 sub-total 64,282.74 . . . . . . . . . . . . . . . . . . . 2010-2011 **ADJUSTMENTS** 5.90 APPEAL RESERVE -12,991.30BANK INTEREST 688.81 BANKRUPTCY COLL REIMB -40.66 INTEREST 1,082.00 TAXES PAID 3,622,118.28 \_\_\_\_\_ 2010-2011 sub-total 3,610,863.03 \_\_\_\_\_ **URBAN RENEWAL URBAN RENEWAL** 0.71 \_\_\_\_\_ URBAN RENEWAL sub-total 0.71 -Total 3,727,537.33



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Туре		Amount
1982-1983			
	INTEREST		9.20
	TAXES PAID		4.30
		1982-1983 sub-total	13.50
1983-1984			
	INTEREST		3.93
	TAXES PAID		1.91
	-	1983-1984 sub-total	5.84
1985-1986			
	INTEREST		9.84
	TAXES PAID		5.16
		1985-1986 sub-total	15.00
1989-1990			
	INTEREST		0.26
	TAXES PAID		0.16
		1989-1990 sub-total	0.42
1992-1993			
	INTEREST		0.04
	TAXES PAID		0.03
		1992-1993 sub-total	0.07
		Total	34.83



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		1.70
	TAXES PAID		1.25
		1992-1993 sub-total	
1993-1994			
	INTEREST		8.26
	TAXES PAID		6.52
		1993-1994 sub-total	
1995-1996			
	INTEREST		3.32
	TAXES PAID		2.92
		1995-1996 sub-total	
1996-1997			
	INTEREST		1.53
	TAXES PAID		1.45
		1996-1997 sub-total	
1998-1999			
	INTEREST		0.36
	TAXES PAID		0.73
		1998-1999 sub-total	1.09
1999-2000			
	INTEREST		0.36
	TAXES PAID		0.35
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.61
	TAXES PAID		0.79
		2000-2001 sub-total	1.40
2001-2002			
	INTEREST		0.08
	TAXES PAID		0.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	0.18
			00.00
		Total	30.33



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 1005 PORT OF PORTLAND CANCEL & OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.05
	TAXES PAID	0.08
	2003-2004 sub-tota	<b>I</b> 0.13
2004-2005		
	INTEREST	0.20
	TAXES PAID	0.36
	2004-2005 sub-tota	<b>N</b> 0.56
2005-2006		
	INTEREST	0.73
	TAXES PAID	1.83
	2005-2006 sub-tota	<b>I</b> 2.56
2006-2007		
	INTEREST	3.48
	TAXES PAID	12.78
	2006-2007 sub-tota	<b>il</b> 16.26
2007-2008		
	INTEREST	8.39
	TAXES PAID	37.36
	2007-2008 sub-tota	<b>i</b> 45.75
2008-2009		
	INTEREST	4.33
	TAXES PAID	33.60
		<b>3</b> 7.93
2009-2010		
	BANK INTEREST	0.05
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	3.27
	TAX TITLE FUND	0.71
	TAXES PAID	72.75



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	76.76
2010-2011		
	APPEAL RESERVE	-16.39
	BANK INTEREST	0.88
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	1.38
	TAXES PAID	4,569.20
	2010-2011 sub-total	4,555.02
	Total	4,734.97



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

「ax Year	Туре		Amount
1982-1983			
	INTEREST		14.41
	TAXES PAID		6.74
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		13.21
	TAXES PAID		6.42
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		29.52
	TAXES PAID		14.84
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		31.17
	TAXES PAID		16.35
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		9.57
	TAXES PAID		5.27
	-	1986-1987 sub-total	
1989-1990			
	INTEREST		5.31
	TAXES PAID		3.27
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		1.52
	TAXES PAID		1.11
	-	1992-1993 sub-total	2.63
1993-1994			
	INTEREST		9.17
	TAXES PAID		7.22



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
		1993-1994 sub-total	16.39
1994-1995			
	INTEREST		6.84
	TAXES PAID		5.63
		1994-1995 sub-total	12.47
1995-1996			
	INTEREST		5.61
	TAXES PAID		4.93
		1005-1006 sub-total	10.54
1996-1997		1995-1996 sub-total	10.54
1990-1997	INTEREST		7.59
	TAXES PAID		7.16
		4000 4007 out total	
		1996-1997 sub-total	14.75
1997-1998	INTEREST		2.65
	TAXES PAID		5.49
	TAXES FAID		
		1997-1998 sub-total	8.14
1998-1999	NITEDEOT		4.00
	INTEREST		4.23
	TAXES PAID		8.63
		1998-1999 sub-total	12.86
1999-2000			
	INTEREST		6.23
	TAXES PAID		6.39
		1999-2000 sub-total	12.62
2000-2001			
	INTEREST		15.91
	TAXES PAID		20.63
		2000-2001 sub-total	



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	INTEREST	11.71
	TAXES PAID	15.40
	2001-2002 sub-total	
2002-2003		
	ADJUSTMENTS	-0.01
	INTEREST	36.74
	TAXES PAID	53.28
	2002-2003 sub-total	90.01
2003-2004		
	INTEREST	26.19
	TAXES PAID	48.23
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	1.81
	INTEREST	118.56
	TAXES PAID	219.25
	2004-2005 sub-total	339.62
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	341.21
	TAXES PAID	855.14
	2005-2006 sub-total	1,196.36
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2,567.33
	TAXES PAID	9,389.10
	2006-2007 sub-total	11,956.44
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	4,058.36



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	TAXES PAID	18,090.35
	2007-2008 sub-total	22,148.75
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	4,004.18
	TAXES PAID	30,827.67
	2008-2009 sub-total	34,831.86
2009-2010		
	ADJUSTMENTS	2.93
	BANK INTEREST	51.36
	BANKRUPTCY COLL REIMB	-28.04
	INTEREST	3,743.37
	TAX TITLE FUND	801.57
	TAXES PAID	82,543.81
	2009-2010 sub-total	87,115.00
2010-2011		
	ADJUSTMENTS	8.00
	APPEAL RESERVE	-17,617.55
	BANK INTEREST	934.09
	BANKRUPTCY COLL REIMB	-55.13
	INTEREST	1,467.33
	TAXES PAID	4,911,968.34
	2010-2011 sub-total	4,896,705.08
URBAN RENEWAL		
	URBAN RENEWAL	0.82
	URBAN RENEWAL sub-total	0.82
	Total	5,054,768.49



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1102 METRO BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		1.62
	TAXES PAID		1.19
	-	1992-1993 sub-total	2.81
1993-1994			
	INTEREST		8.17
	TAXES PAID		6.44
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		5.95
	TAXES PAID		4.90
	-	1994-1995 sub-total	
1995-1996			
	INTEREST		15.25
	TAXES PAID		13.41
	-	1995-1996 sub-total	
1996-1997			
	INTEREST		16.28
	TAXES PAID		15.32
	-	1996-1997 sub-total	
1997-1998			
	INTEREST		8.11
	TAXES PAID		16.78
		1997-1998 sub-total	
1998-1999			
	INTEREST		11.91
	TAXES PAID		24.31
	-	1998-1999 sub-total	36.22
1999-2000			
	INTEREST		15.26
	TAXES PAID		15.59



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1102 METRO BONDS

Tax Year	Туре	Amount
	1999-2000 sub-total	30.85
2000-2001		
	INTEREST	40.85
	TAXES PAID	52.99
	2000-2001 sub-total	93.84
2001-2002		
	INTEREST	28.09
	TAXES PAID	36.91
	2001-2002 sub-total	65.00
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	72.89
	TAXES PAID	105.72
	2002-2003 sub-total	178.59
2003-2004		
	INTEREST	54.12
	TAXES PAID	99.69
	2003-2004 sub-total	153.81
2004-2005		
	ADJUSTMENTS	3.61
	INTEREST	236.37
	TAXES PAID	437.05
	2004-2005 sub-total	677.03
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	678.40
	TAXES PAID	1,700.07
	2005-2006 sub-total	2,378.49
2006-2007		
	ADJUSTMENTS	0.02



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1102 METRO BONDS

Tax Year	Туре	Amount
	INTEREST	4,929.28
	TAXES PAID	18,027.24
	2006-2007 sub-total	22,956.54
2007-2008		
	ADJUSTMENTS	0.14
	INTEREST	14,277.36
	TAXES PAID	63,642.56
	2007-2008 sub-total	77,920.06
2008-2009		
	ADJUSTMENTS	0.03
	INTEREST	12,818.83
	TAXES PAID	98,691.21
	2008-2009 sub-total	111,510.07
2009-2010		
	ADJUSTMENTS	10.63
	BANK INTEREST	186.42
	BANKRUPTCY COLL REIMB	-101.80
	INTEREST	13,590.18
	TAX TITLE FUND	2,910.07
	TAXES PAID	299,671.09
	2009-2010 sub-total	316,266.59
2010-2011		
	ADJUSTMENTS	26.77
	APPEAL RESERVE	-58,901.98
	BANK INTEREST	3,123.01
	BANKRUPTCY COLL REIMB	-184.32
	INTEREST	4,905.83
	TAXES PAID	16,422,525.52
	2010-2011 sub-total	16,371,494.83
	Total	16,903,875.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 1105 METRO CANCEL & OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.19
	TAXES PAID	0.37
	2003-2004 sub-tota	<b>I</b> 0.56
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.77
	TAXES PAID	1.43
	2004-2005 sub-tota	l 2.21
2005-2006		
	INTEREST	2.93
	TAXES PAID	7.35
	2005-2006 sub-tota	
2006-2007		
	INTEREST	13.81
	TAXES PAID	50.43
	2006-2007 sub-tota	
2007-2008		
	INTEREST	50.30
	TAXES PAID	224.29
	2007-2008 sub-tota	l 274.59
2008-2009		
	INTEREST	24.63
	TAXES PAID	189.25
		ıl 213.88
2009-2010		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.27
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	20.23
	TAX TITLE FUND	4.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	446.92
	2009-2010 sub-total	471.62
2010-2011		
	ADJUSTMENTS	0.03
	APPEAL RESERVE	-92.83
	BANK INTEREST	4.92
	BANKRUPTCY COLL REIMB	-0.28
	INTEREST	7.73
	TAXES PAID	25,882.53
	2010-2011 sub-total	25,802.10
	Total	26,839.48



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1152 TRI MET TRANSPORTATION BONDS

1992-1993 1992-1993 1993-1994	INTEREST TAXES PAID		3.34
	TAXES PAID		3.34
			2.45
		1992-1993 sub-total	
	INTEREST		18.61
	TAXES PAID		14.66
		1993-1994 sub-total	
1994-1995		1993-1994 sub-total	00.27
1994-1995	INTEREST		11.98
	TAXES PAID		9.87
		1994-1995 sub-total	21.85
1995-1996	INTEREST		8.12
	TAXES PAID		7.13
	TAXES PAID		
		1995-1996 sub-total	15.25
1996-1997	NITEDEOT		10.00
	INTEREST		10.28
	TAXES PAID		9.66
		1996-1997 sub-total	19.94
1997-1998			
	INTEREST		4.49
	TAXES PAID		9.29
		1997-1998 sub-total	
1998-1999			
	INTEREST		6.79
	TAXES PAID		13.86
		1998-1999 sub-total	20.65
1999-2000			
	INTEREST		9.41
	TAXES PAID		9.61



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amoun	t
	1999-2000	sub-total 19.02	2
2000-2001			
	INTEREST	22.57	7
	TAXES PAID	29.27	7
		sub-total 51.84	 +
2001-2002			
	INTEREST	16.94	ŀ
	TAXES PAID	22.29	)
		sub-total 39.23	}
2002-2003			
	ADJUSTMENTS	-0.01	
	INTEREST	48.35	5
	TAXES PAID	70.10	)
	2002-2003	sub-total 118.44	
2003-2004			
	INTEREST	30.21	
	TAXES PAID	55.65	5
	2003-2004	sub-total 85.86	5
2004-2005			
	ADJUSTMENTS	2.13	3
	INTEREST	139.66	5
	TAXES PAID	258.27	7
	2004-2005	sub-total 400.06	6
2005-2006			
	ADJUSTMENTS	0.01	
	INTEREST	431.00	)
	TAXES PAID	1,080.13	}
	2005-2006	sub-total 1,511.14	
2006-2007			
	ADJUSTMENTS	0.01	



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
	INTEREST	2,644.12
	TAXES PAID	9,669.99
	2006-2007 sub-total	12,314.12
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	3,674.05
	TAXES PAID	16,377.23
	2007-2008 sub-total	20,051.32
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	3,408.44
	TAXES PAID	26,241.40
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	2.69
	BANK INTEREST	47.15
	BANKRUPTCY COLL REIMB	-25.74
	INTEREST	3,436.98
	TAX TITLE FUND	735.96
	TAXES PAID	75,787.24
	2009-2010 sub-total	79,984.28
2010-2011		
	ADJUSTMENTS	7.51
	APPEAL RESERVE	-16,508.92
	BANK INTEREST	875.32
	BANKRUPTCY COLL REIMB	-51.65
	INTEREST	1,374.97
	TAXES PAID	4,602,868.72
	2010-2011 sub-total	4,588,565.95
	Total	4,732,921.64



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.09
	TAXES PAID	0.15
	2003-2004 sub-tota	al 0.24
2004-2005		
	INTEREST	0.32
	TAXES PAID	0.56
	2004-2005 sub-tota	al 0.88
2005-2006		
	INTEREST	1.24
	TAXES PAID	3.07
	2005-2006 sub-tota	<b>al</b> 4.31
2006-2007		
	INTEREST	4.80
	TAXES PAID	17.58
		al 22.38
2007-2008		
	INTEREST	10.03
	TAXES PAID	44.70
	2007-2008 sub-tota	al 54.73
2008-2009		
	INTEREST	4.95
	TAXES PAID	38.15
	2008-2009 sub-tota	al 43.10
2009-2010		
	BANK INTEREST	0.06
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	3.98
	TAX TITLE FUND	0.86
	TAXES PAID	88.64



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	93.51
2010-2011		
	APPEAL RESERVE	-19.91
	BANK INTEREST	1.05
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	1.66
	TAXES PAID	5,551.95
	2010-2011 sub-total	5,534.70
	Total	5,753.85
	. • • • •	-,



#### Property Tax Distribution Summary For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2000 CITY OF FAIRVIEW **District:** Tax Year Type Amount \_\_\_\_ 1982-1983 INTEREST 0.10 TAXES PAID 0.05 1982-1983 sub-total 0.15 1983-1984 INTEREST 0.11 TAXES PAID 0.05 1983-1984 sub-total 0.16 1984-1985 INTEREST 0.26 TAXES PAID 0.12 ..... 1984-1985 sub-total 0.38 . 1985-1986 INTEREST 0.29 TAXES PAID 0.16 1985-1986 sub-total 0.45 . . . . . . . . . . . . . . . . . . . 1986-1987 INTEREST 0.32 TAXES PAID 0.17 1986-1987 sub-total 0.49 . . . . . . . . . . . . . . . . . . . 1989-1990 **INTEREST** 0.11 TAXES PAID 0.07 1989-1990 sub-total 0.18 1992-1993 **INTEREST** 0.22 TAXES PAID 0.16 \_\_\_\_\_ . . . . . . . . . 1992-1993 sub-total 0.38 \_\_\_\_ 1993-1994 INTEREST 1.36 TAXES PAID 1.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2000 CITY OF FAIRVIEW

Гах Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.99
	TAXES PAID		0.80
		1994-1995 sub-total	1.79
1995-1996			
	INTEREST		0.80
	TAXES PAID		0.70
		1995-1996 sub-total	
1996-1997			
	INTEREST		1.67
	TAXES PAID		1.57
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.56
	TAXES PAID		1.17
		1997-1998 sub-total	
998-1999			
	INTEREST		0.88
	TAXES PAID		1.81
		1998-1999 sub-total	2.69
999-2000			
	INTEREST		1.52
	TAXES PAID		1.54
		1999-2000 sub-total	3.06
2000-2001			
	INTEREST		4.20
	TAXES PAID		5.45
	·	2000-2001 sub-total	9.65



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2000	CITY OF FAIRVIEW		
Tax Year	Туре		Amount
	INTEREST		3.26
	TAXES PAID		4.30
	-	2001-2002 sub-total	7.56
2002-2003			
	INTEREST		11.27
	TAXES PAID		16.35
	-	2002-2003 sub-total	27.62
2003-2004			
	INTEREST		8.52
	TAXES PAID		15.70
	-	2003-2004 sub-total	24.22
2004-2005			
	ADJUSTMENT	S	0.61
	INTEREST		40.18
	TAXES PAID		74.31
	-	2004-2005 sub-total	115.10
2005-2006			
	INTEREST		121.38
	TAXES PAID		304.18
	-	2005-2006 sub-total	425.56
2006-2007			
	INTEREST		924.09
	TAXES PAID		3,379.61
	-	2006-2007 sub-total	4,303.70
2007-2008			
	ADJUSTMENT	S	0.01
	INTEREST		1,495.10
	TAXES PAID		6,664.55
	-	2007-2008 sub-total	8,159.66

2008-2009



# **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	2000 CITY OF FAIRVIEW	
Tax Year	Туре	Amount
	INTEREST	1,539.32
	TAXES PAID	11,851.16
	2008-2009 sub-total	13,390.48
2009-2010		
	ADJUSTMENTS	1.14
	BANK INTEREST	19.93
	BANKRUPTCY COLL REIMB	-10.88
	INTEREST	1,453.55
	TAX TITLE FUND	311.25
	TAXES PAID	32,051.25
	2009-2010 sub-total	33,826.24
2010-2011		
	ADJUSTMENTS	3.11
	APPEAL RESERVE	-6,825.77
	BANK INTEREST	361.91
	BANKRUPTCY COLL REIMB	-21.35
	INTEREST	568.52
	TAXES PAID	1,903,101.20
	2010-2011 sub-total	1,897,187.62
	Total	1,957,496.03



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2003 CITY OF FAIRVIEW SEWER LIEN

2002-2003		Amount
	INTEREST	0.04
	TAXES PAID	0.04
	2002-2003 sub-tota	<b>I</b> 0.08
2003-2004		
	INTEREST	0.01
	TAXES PAID	0.03
	2003-2004 sub-tota	l 0.04
2004-2005		
	INTEREST	0.08
	TAXES PAID	0.14
		l 0.22
2005-2006		
2003-2000	INTEREST	0.17
	TAXES PAID	0.41
		l 0.58
2006-2007		
	INTEREST	0.62
	TAXES PAID	2.31
	2006-2007 sub-tota	I 2.93
2007-2008		
	INTEREST	6.06
	TAXES PAID	26.92
	2007-2008 sub-tota	I 32.98
2008-2009		
	INTEREST	2.53
	TAXES PAID	19.63
	2008-2009 sub-tota	<b>I</b> 22.16
2009-2010		
	BANK INTEREST	0.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре	Amount
	INTEREST	4.50
	TAX TITLE FUND	0.97
	TAXES PAID	99.42
	2009-2010 sub-total	104.91
2010-2011		
	ADJUSTMENTS	0.01
	APPEAL RESERVE	-40.01
	BANK INTEREST	2.13
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	3.33
	TAXES PAID	11,154.46
	2010-2011 sub-total	11,119.81
	Total	11,283.71



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2005 CITY OF FAIRVIEW CANCEL & OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.03
	TAXES PAID	0.05
	2003-2004 sub-to	
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.45
	TAXES PAID	0.83
	2004-2005 sub-to	tal 1.29
2005-2006		
	INTEREST	0.09
	TAXES PAID	0.26
	2005-2006 sub-to	tal 0.35
2006-2007		
	INTEREST	0.32
	TAXES PAID	1.24
	2006-2007 sub-to	tal 1.56
2007-2008		
	INTEREST	33.87
	TAXES PAID	151.24
	2007-2008 sub-to	tal 185.11
2008-2009		
	INTEREST	10.65
	TAXES PAID	81.85
	2008-2009 sub-to	tal 92.50
2010-2011		
	APPEAL RESERVE	-0.22
	BANK INTEREST	0.01
	INTEREST	0.02
	TAXES PAID	62.31



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре		Amount
			62 12
	2010-2011		02.12
		Total	343.01



#### Property Tax Distribution Summary For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2050 CITY OF GRESHAM District: Tax Year Type Amount \_\_\_\_ 1982-1983 INTEREST 19.67 TAXES PAID 9.20 1982-1983 sub-total 28.87 1983-1984 INTEREST 19.84 TAXES PAID 9.64 1983-1984 sub-total 29.48 1984-1985 INTEREST 54.02 TAXES PAID 27.16 \_\_\_\_\_ 1984-1985 sub-total 81.18 ..... 1985-1986 INTEREST 60.96 TAXES PAID 31.98 92.94 1985-1986 sub-total 1986-1987 INTEREST 21.28 TAXES PAID 11.72 1986-1987 sub-total 33.00 . . . . . . . . . . . . . . . . . . . 1989-1990 **INTEREST** 9.11 TAXES PAID 5.61 1989-1990 sub-total 14.72 1992-1993 **INTEREST** 6.46 TAXES PAID 4.74 \_\_\_\_\_ . . . . . . . . . . . 11.20 1992-1993 sub-total . . . . . . . . . . . . . . 1993-1994 INTEREST 45.39 TAXES PAID 35.75



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2050 CITY OF GRESHAM

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		32.85
	TAXES PAID		27.03
		1994-1995 sub-total	59.88
1995-1996			
	INTEREST		26.53
	TAXES PAID		23.32
		1995-1996 sub-total	49.85
996-1997			
	INTEREST		31.19
	TAXES PAID		29.33
		1996-1997 sub-total	60.52
1997-1998			
	INTEREST		11.65
	TAXES PAID		24.11
		1997-1998 sub-total	35.76
1998-1999			
	INTEREST		20.58
	TAXES PAID		42.02
		1998-1999 sub-total	62.60
1999-2000			
	INTEREST		30.56
	TAXES PAID		31.23
		1999-2000 sub-total	61.79
2000-2001			
	INTEREST		75.77
	TAXES PAID		98.27
		0000 0004	174.04



# **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	2050 CITY OF GRESHAM		
Tax Year	Туре		Amount
	INTEREST		58.61
	TAXES PAID		77.03
		2001-2002 sub-total	135.64
2002-2003			
	ADJUSTMENTS		-0.05
	INTEREST		171.28
	TAXES PAID		248.38
		2002-2003 sub-total	419.61
2003-2004			
	INTEREST		120.97
	TAXES PAID		222.75
		2003-2004 sub-total	343.72
2004-2005			
	ADJUSTMENTS		8.41
	INTEREST		551.24
	TAXES PAID		1,019.27
		2004-2005 sub-total	1,578.92
2005-2006			
	ADJUSTMENTS		0.05
	INTEREST		1,591.96
	TAXES PAID		3,989.50
		2005-2006 sub-total	5,581.51
2006-2007			
	ADJUSTMENTS		0.05
	INTEREST		11,924.64
	TAXES PAID		43,610.43
		2006-2007 sub-total	55,535.12
2007-2008			
	ADJUSTMENTS		0.18
	INTEREST		18,669.32



# **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	2050 CITY OF GRESHAM	
Tax Year	Туре	Amount
	TAXES PAID	83,220.16
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	0.04
	INTEREST	18,404.92
	TAXES PAID	141,697.94
	2008-2009 sub-total	160,102.90
2009-2010		
	ADJUSTMENTS	13.51
	BANK INTEREST	236.87
	BANKRUPTCY COLL REIMB	-129.35
	INTEREST	17,267.33
	TAX TITLE FUND	3,697.45
	TAXES PAID	380,753.73
	2009-2010 sub-total	401,839.54
2010-2011		
	ADJUSTMENTS	36.79
	APPEAL RESERVE	-80,920.47
	BANK INTEREST	4,290.45
	BANKRUPTCY COLL REIMB	-253.21
	INTEREST	6,739.68
	TAXES PAID	22,561,522.44
	2010-2011 sub-total	22,491,415.68
	Total	23,219,719.27



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.09
	TAXES PAID		0.04
	-	1983-1984 sub-total	
1985-1986			
	INTEREST		0.13
	TAXES PAID		0.07
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		0.07
	TAXES PAID		0.03
	-	1986-1987 sub-total	
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1992-1993 sub-total	0.02
1993-1994			
	INTEREST		0.05
	TAXES PAID		0.03
	-	1993-1994 sub-total	0.08
1995-1996			
	INTEREST		0.03
	TAXES PAID		0.03
	-	1995-1996 sub-total	
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
	-	1996-1997 sub-total	0.06
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.04



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.05
		1998-1999 sub-total	0.07
1999-2000			
	INTEREST		0.04
	TAXES PAID		0.04
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.12
	TAXES PAID		0.14
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.12
	TAXES PAID		0.14
		2001-2002 sub-total	0.26
2002-2003			
	INTEREST		0.55
	TAXES PAID		0.76
		2002-2003 sub-total	1.31
2003-2004			
	INTEREST		0.44
	TAXES PAID		0.81
		2003-2004 sub-total	1.25
2004-2005			
	ADJUSTMENT	S	0.04
	INTEREST		2.30
	TAXES PAID		4.28
		2004-2005 sub-total	6.62



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2051 CITY OF GRESHAM - DELQ SEWER **District:**

Tax Year	Туре	Amount
2005-2006		
	INTEREST	6.09
	TAXES PAID	15.24
	2005-2006 sub-total	
2006-2007		
	INTEREST	48.81
	TAXES PAID	178.54
	2006-2007 sub-total	
2007-2008		
	INTEREST	84.51
	TAXES PAID	376.53
	2007-2008 sub-total	461.04
2008-2009		
	INTEREST	113.50
	TAXES PAID	873.74
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.09
	BANK INTEREST	1.70
	BANKRUPTCY COLL REIMB	-0.92
	INTEREST	124.00
	TAX TITLE FUND	26.56
	TAXES PAID	2,735.17
	2009-2010 sub-total	2,886.60
2010-2011		
	ADJUSTMENTS	0.26
	APPEAL RESERVE	-536.79
	BANK INTEREST	28.45
	BANKRUPTCY COLL REIMB	-1.68
	INTEREST	44.71
	TAXES PAID	149,663.49
		·



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
		sub-total	149,198.44
		Total	153,792.56



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2052 CITY OF GRESHAM BONDS

「ax Year	Туре		Amount
1992-1993			
	INTEREST		0.51
	TAXES PAID		0.37
	-	1992-1993 sub-total	0.88
993-1994			
	INTEREST		3.48
	TAXES PAID		2.74
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		3.07
	TAXES PAID		2.52
	-	1994-1995 sub-total	5.59
1995-1996			
	INTEREST		2.50
	TAXES PAID		2.21
	-	1995-1996 sub-total	4.71
1996-1997			
	INTEREST		3.31
	TAXES PAID		3.11
	-	1996-1997 sub-total	6.42
997-1998			
	INTEREST		1.38
	TAXES PAID		2.85
	-	1997-1998 sub-total	4.23
1998-1999			
	INTEREST		1.94
	TAXES PAID		3.96
	-	1998-1999 sub-total	5.90
1999-2000			
	INTEREST		2.51
	TAXES PAID		2.53



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	
2000-2001			
	INTEREST		6.38
	TAXES PAID		8.28
		2000-2001 sub-total	
2001-2002			
	INTEREST		5.23
	TAXES PAID		6.86
		2001-2002 sub-total	
2002-2003			
	INTEREST		14.63
	TAXES PAID		21.21
		2002-2003 sub-total	35.84
2003-2004			
2000-2004	INTEREST		6.07
	TAXES PAID		11.16
		2003-2004 sub-total	17.23
2004-2005			17.20
2004-2005	ADJUSTMENT	S	0.81
	INTEREST		52.66
	TAXES PAID		97.33
		2004-2005 sub-total	150.80
2005-2006		2004-2003 Sub-total	130.00
2005-2006	INTEREST		82.83
	TAXES PAID		207.60
0000 0007		2005-2006 sub-total	290.43
2006-2007	INTEREST		610.92
	TAXES PAID		2,234.18
	TALES FAID		
		2006-2007 sub-total	2,845.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре		Amount
2007-2008			
	INTEREST		422.14
	TAXES PAID		1,881.65
	2	2007-2008 sub-total	2,303.79
2008-2009			
	ADJUSTMENTS		-0.01
	INTEREST		271.17
	TAXES PAID		2,087.66
	2	2008-2009 sub-total	2,358.82
		Total	8,067.75



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.77
	TAXES PAID		0.57
		1992-1993 sub-total	1.34
1993-1994			
	INTEREST		4.46
	TAXES PAID		3.52
		1993-1994 sub-total	7.98
		Total	9.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.31
	INTEREST	20.00
	TAXES PAID	36.94
	2004-2005 sub-total	57.25
2005-2006		
	INTEREST	70.97
	TAXES PAID	177.85
	2005-2006 sub-total	248.82
2006-2007		
	INTEREST	704.88
	TAXES PAID	2,577.73
	2006-2007 sub-total	3,282.61
2007-2008		
	ADJUSTMENTS	0.01
	INTEREST	1,279.99
	TAXES PAID	5,705.51
	2007-2008 sub-total	6,985.51
2008-2009		
	INTEREST	1,698.07
	TAXES PAID	13,073.45
	2008-2009 sub-total	14,771.52
2009-2010		
	ADJUSTMENTS	1.37
	BANK INTEREST	24.33
	BANKRUPTCY COLL REIMB	-13.30
	INTEREST	1,773.85
	TAX TITLE FUND	379.83
	TAXES PAID	39,114.26
	2009-2010 sub-total	41,280.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount	
	ADJUSTMENTS	4.26	
	APPEAL RESERVE	-9,373.43	
	BANK INTEREST	496.98	
	BANKRUPTCY COLL REIMB	-29.33	
	INTEREST	780.69	
	TAXES PAID	2,613,415.95	
	2010-2011 sub-total	2,605,295.12	
	Total	2,671,921.17	



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.85
	TAXES PAID	1.56
	2003-2004 sub-tota	<b>I</b> 2.41
2004-2005		
	ADJUSTMENTS	0.02
	INTEREST	1.14
	TAXES PAID	2.12
	2004-2005 sub-tota	I 3.28
2005-2006		
	INTEREST	3.70
	TAXES PAID	9.23
	2005-2006 sub-tota	l 12.93
2006-2007		
	INTEREST	53.62
	TAXES PAID	196.11
	2006-2007 sub-tota	I 249.73
2007-2008		
	INTEREST	90.21
	TAXES PAID	402.12
	2007-2008 sub-tota	l 492.33
2008-2009		
	INTEREST	13.90
	TAXES PAID	107.34
		l 121.24
2009-2010		
	BANK INTEREST	0.14
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	9.62
	TAX TITLE FUND	2.07
	TAXES PAID	212.88



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	224.64
2010-2011		
	ADJUSTMENTS	0.02
	APPEAL RESERVE	-71.98
	BANK INTEREST	3.82
	BANKRUPTCY COLL REIMB	-0.23
	INTEREST	6.01
	TAXES PAID	20,070.04
	2010-2011 sub-total	20,007.68
	Total	21,114.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.98
	TAXES PAID		0.93
		1982-1983 sub-total	2.91
1983-1984			
	INTEREST		1.73
	TAXES PAID		0.84
		1983-1984 sub-total	2.57
1984-1985			
	INTEREST		4.10
	TAXES PAID		2.06
		1984-1985 sub-total	
1985-1986			
	INTEREST		5.14
	TAXES PAID		2.70
		1985-1986 sub-total	7.84
1986-1987			
	INTEREST		1.48
	TAXES PAID		0.81
		1986-1987 sub-total	2.29
1989-1990			
	INTEREST		0.47
	TAXES PAID		0.29
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.41
	TAXES PAID		0.30
		1992-1993 sub-total	0.71
1993-1994			
	INTEREST		2.19
	TAXES PAID		1.73



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		1.55
	TAXES PAID		1.28
		1994-1995 sub-total	
1995-1996			
	INTEREST		1.31
	TAXES PAID		1.14
		1995-1996 sub-total	
996-1997			
	INTEREST		1.86
	TAXES PAID		1.75
		1996-1997 sub-total	
997-1998			
	INTEREST		0.81
	TAXES PAID		1.67
		1997-1998 sub-total	2.48
1998-1999			
	INTEREST		1.22
	TAXES PAID		2.50
		1998-1999 sub-total	3.72
1999-2000			
	INTEREST		1.79
	TAXES PAID		1.82
		1000 2000 out total	3.61
2000-2001			
	INTEREST		4.49
	TAXES PAID		5.81
		2000-2001 sub-total	10.30



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2100 CITY OF LAKE OSWEGO District: Tax Year Amount Type INTEREST 3.24 TAXES PAID 4.24 \_\_\_\_ 7.48 2001-2002 sub-total 2002-2003 INTEREST 10.51 TAXES PAID 15.27 2002-2003 sub-total 25.78 2003-2004 INTEREST 7.60 TAXES PAID 14.02 2003-2004 sub-total 21.62 2004-2005 **ADJUSTMENTS** 0.53 INTEREST 34.39 TAXES PAID 63.56 2004-2005 sub-total 98.48 \_\_\_\_ \_\_\_\_\_ \_\_\_\_ 2005-2006 INTEREST 98.56 TAXES PAID 246.92 . . . ... . . ... . . . 2005-2006 sub-total 345.48 . . . . . . . . . . . . . . . . . 2006-2007 INTEREST 734.79 TAXES PAID 2,687.26 \_\_\_\_\_ 2006-2007 sub-total 3,422.05 2007-2008 **ADJUSTMENTS** 0.01 **INTEREST** 1,144.93 TAXES PAID 5,103.62 \_\_\_\_ . . . . . . . . . . . . . . . . . 2007-2008 sub-total 6,248.56

2008-2009



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	2100 CITY OF LAKE OSWEGO	
Tax Year	Туре	Amount
	INTEREST	1,119.98
	TAXES PAID	8,622.49
	2008-2009 sub-total	9,742.47
2009-2010		
	ADJUSTMENTS	0.82
	BANK INTEREST	14.44
	BANKRUPTCY COLL REIMB	-7.89
	INTEREST	1,052.57
	TAX TITLE FUND	225.39
	TAXES PAID	23,209.90
	2009-2010 sub-total	24,495.23
2010-2011		
	ADJUSTMENTS	2.25
	APPEAL RESERVE	-4,988.42
	BANK INTEREST	264.48
	BANKRUPTCY COLL REIMB	-15.61
	INTEREST	415.48
	TAXES PAID	1,390,828.08
	2010-2011 sub-total	1,386,506.26
	Total	1,430,969.57



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.05
	TAXES PAID		0.03
		1992-1993 sub-total	0.08
1993-1994			
	INTEREST		0.25
	TAXES PAID		0.21
		1993-1994 sub-total	0.46
1994-1995			
	INTEREST		0.27
	TAXES PAID		0.20
		1994-1995 sub-total	0.47
1995-1996			
	INTEREST		0.16
	TAXES PAID		0.14
	•	1995-1996 sub-total	0.30
1996-1997			
	INTEREST		0.22
	TAXES PAID		0.20
		1996-1997 sub-total	0.42
1997-1998			
	INTEREST		0.13
	TAXES PAID		0.25
		1997-1998 sub-total	0.38
1998-1999			
	INTEREST		0.22
	TAXES PAID		0.43
		1998-1999 sub-total	0.65
1999-2000			
	INTEREST		0.31
	TAXES PAID		0.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.75
	TAXES PAID		0.95
	-	2000-2001 sub-total	
2001-2002			
	INTEREST		0.55
	TAXES PAID		0.70
		2001-2002 sub-total	1.25
2002-2003			
	INTEREST		1.73
	TAXES PAID		2.46
		2002-2003 sub-total	
2003-2004			
	INTEREST		1.46
	TAXES PAID		2.70
		2003-2004 sub-total	4.16
2004-2005			
	ADJUSTMENT	S	0.10
	INTEREST		6.70
	TAXES PAID		12.35
		2004-2005 sub-total	19.15
2005-2006			
	INTEREST		17.84
	TAXES PAID		44.65
	-	2005-2006 sub-total	62.49
2006-2007			
	INTEREST		119.59
	TAXES PAID		437.40
		2006-2007 sub-total	556.99



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount
2007-2008		
	INTEREST	178.52
	TAXES PAID	795.81
	2007-2008 sub-total	974.33
2008-2009		
	INTEREST	173.17
	TAXES PAID	1,333.29
	2008-2009 sub-total	1 506 46
2009-2010		
	ADJUSTMENTS	0.12
	BANK INTEREST	2.03
	BANKRUPTCY COLL REIMB	-1.10
	INTEREST	147.80
	TAX TITLE FUND	31.66
	TAXES PAID	3,260.55
	2009-2010 sub-total	3,441.06
2010-2011		
	ADJUSTMENTS	0.30
	APPEAL RESERVE	-659.88
	BANK INTEREST	34.99
	BANKRUPTCY COLL REIMB	-2.06
	INTEREST	54.96
	TAXES PAID	183,982.61
	2010-2011 sub-total	183,410.92
	Total	189,986.09



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
1992-1993		
	INTEREST	0.01
	TAXES PAID	0.01
	1992-1993 sub-tot	al 0.02
1993-1994		
	INTEREST	0.07
	TAXES PAID	0.04
		al 0.11
1994-1995		
	INTEREST	0.07
	TAXES PAID	0.04
		al 0.11
1995-1996		
	INTEREST	0.05
	TAXES PAID	0.04
	1995-1996 sub-tot	al 0.09
1996-1997		
	INTEREST	0.07
	TAXES PAID	0.05
	1996-1997 sub-tot	al 0.12
2002-2003		
	INTEREST	0.16
	TAXES PAID	0.20
	2002-2003 sub-tot	al 0.36
2003-2004		
	INTEREST	0.10
	TAXES PAID	0.15
	2003-2004 sub-tota	al 0.25
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.42



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2103 CITY OF LAKE OSWEGO URBAN RENEWAL **District:**

Fax Year	Туре	Amount
	TAXES PAID	0.78
	2004-2005 sub-tota	
2005-2006		
	INTEREST	1.24
	TAXES PAID	3.12
	2005-2006 sub-tota	l 4.36
2006-2007		
	INTEREST	9.08
	TAXES PAID	33.23
	2006-2007 sub-tota	<b>I</b> 42.31
2007-2008		
	INTEREST	15.49
	TAXES PAID	69.04
	2007-2008 sub-tota	l 84.53
2008-2009		
	INTEREST	14.79
	TAXES PAID	113.88
	2008-2009 sub-tota	l 128.67
2009-2010		
	BANK INTEREST	0.23
	BANKRUPTCY COLL REIMB	-0.12
	INTEREST	16.47
	TAX TITLE FUND	3.52
	TAXES PAID	362.66
	2009-2010 sub-tota	l 382.76
2010-2011		
	ADJUSTMENTS	0.03
	APPEAL RESERVE	-75.75
	BANK INTEREST	4.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
	INTEREST	6.28
	TAXES PAID	21,120.42
	2010-2011 sub-total	21,054.74
	Total	21,699.64



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.03
	TAXES PAID		0.07
		1997-1998 sub-total	0.10
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.10
		1998-1999 sub-total	0.15
		Total	0.25



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре	Amount
2004-2005		
	TAXES PAID	0.01
	2004-2005 sub-total	0.01
2005-2006		
	INTEREST	0.03
		0.07
	2005-2006 sub-total	0.10
2006-2007		
	INTEREST	4.24
	TAXES PAID	15.48
	2006-2007 sub-total	19.72
2007-2008		
	INTEREST	0.40
	TAXES PAID	1.83
	2007-2008 sub-total	2.23
2008-2009		
	INTEREST	0.06
	TAXES PAID	0.35
	2008-2009 sub-total	0.41
2009-2010		
	BANK INTEREST	0.14
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	9.70
	TAX TITLE FUND	2.09
	TAXES PAID	214.80
	2009-2010 sub-total	226.66
2010-2011		
	APPEAL RESERVE	-1.97
	BANK INTEREST	0.09
	INTEREST	0.16
	TAXES PAID	549.10



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре		Amount
	2010-2011	sub-total	547.38
		Total	796.51



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2130 CITY OF MAYWOOD PARK

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	0.12
	APPEAL RESERVE	-270.88
	BANK INTEREST	14.36
	BANKRUPTCY COLL REIMB	-0.87
	INTEREST	22.56
	TAXES PAID	75,524.13
	2010-2011 sub-total	75,289.42
	Total	75,289.42



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2150 CITY OF MILWAUKIE

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.11
	TAXES PAID		0.05
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		0.10
	TAXES PAID		0.05
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		0.22
	TAXES PAID		0.11
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		0.23
	TAXES PAID		0.13
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		0.07
	TAXES PAID		0.04
	-	1086-1087 sub-total	0.11
1989-1990			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1992-1993 sub-total	0.03
1993-1994			
	INTEREST		0.11
	TAXES PAID		0.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2150 CITY OF MILWAUKIE

Tax Year	Туре		Amount
		1993-1994 sub-total	0.19
2002-2003			
	INTEREST		0.44
	TAXES PAID		0.66
		2002-2003 sub-total	1.10
2003-2004			
	INTEREST		0.43
	TAXES PAID		0.79
		2003-2004 sub-total	1.22
2004-2005			
	ADJUSTMENT	S	0.03
	INTEREST		1.79
	TAXES PAID		3.31
		2004-2005 sub-total	5.13
2005-2006		2004-2003 Sub-total	5.15
2005-2000	INTEREST		3.77
	TAXES PAID		9.38
		2005-2006 sub-total	13.15
0000 0007		2003-2000 Sub-lolal	15.15
2006-2007	INTEREST		28.05
	TAXES PAID		102.63
	TAXEST AID		
		2006-2007 sub-total	130.68
2007-2008	INITEDEST		41.00
	INTEREST		41.23
	TAXES PAID		
		2007-2008 sub-total	225.03
2008-2009			
	INTEREST		39.17
	TAXES PAID		301.83
		2008-2009 sub-total	341.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2150 CITY OF MILWAUKIE

Tax Year	Туре	Amount
	Total	718.69



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		0.01
	TAXES PAID		0.01
		1993-1994 sub-total	0.02
2002-2003			
	INTEREST		0.01
	TAXES PAID		0.02
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.01
	TAXES PAID		0.02
		2003-2004 sub-total	
2004-2005			
	INTEREST		0.08
	TAXES PAID		0.14
		2004-2005 sub-total	
2005-2006			
	INTEREST		0.24
	TAXES PAID		0.58
		2005-2006 sub-total	0.82
2006-2007			
	INTEREST		1.36
	TAXES PAID		4.88
		2006-2007 sub-total	6.24
2007-2008			
	INTEREST		4.47
	TAXES PAID		20.01
		2007-2008 sub-total	24.48
2008-2009			
	INTEREST		4.09
	TAXES PAID		31.80



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре		Amount
		2008-2009 sub-total	35.89
		Total	67.73



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2201 CITY OF PORTLAND

INTEREST TAXES PAID INTEREST TAXES PAID	1982-1983 sub-total	333.68 156.08
TAXES PAID		156.08 489.76
INTEREST		489.76
INTEREST		489.76
INTEREST		
		355.20
TAXES PAID		
		172.52
	1983-1984 sub-total	
INTEREST		842.19
TAXES PAID		423.45
INTEREST		954.72
TAXES PAID		500.75
INTEREST		324.78
TAXES PAID		178.84
INTEREST		113.03
TAXES PAID		69.60
	1989-1990 sub-total	182.63
INTEREST		73.66
TAXES PAID		54.06
	1992-1993 sub-total	127.72
INTEREST		450.79
		355.21
	INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID	INTEREST TAXES PAID INTEREST TAXES PAID



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2201 CITY OF PORTLAND

Гах Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		343.58
	TAXES PAID		282.63
		1994-1995 sub-total	626.21
1995-1996			
	INTEREST		280.45
	TAXES PAID		246.48
		1995-1996 sub-total	526.93
1996-1997			
	INTEREST		389.52
	TAXES PAID		366.36
		1996-1997 sub-total	
1997-1998			
	INTEREST		147.18
	TAXES PAID		304.70
		1997-1998 sub-total	
1998-1999			
	INTEREST		233.72
	TAXES PAID		477.54
		1998-1999 sub-total	711.26
1999-2000			711.26
	INTEREST		341.44
	TAXES PAID		348.97
		1999-2000 sub-total	690.41
2000-2001			
	INTEREST		882.95
	TAXES PAID		1,145.17
		2000-2001 sub-total	2,028.12



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 2201	CITY OF PORTLAND	
ax Year	Туре	Amount
	INTEREST	629.00
	TAXES PAID	826.70
	2001-2002 sub-total	1,455.70
2002-2003		
	ADJUSTMENTS	-0.61
	INTEREST	2,066.01
	TAXES PAID	2,996.10
	2002-2003 sub-total	5,061.50
2003-2004		
	INTEREST	1,569.04
	TAXES PAID	2,889.43
	2003-2004 sub-total	4,458.47
2004-2005		
	ADJUSTMENTS	104.65
	INTEREST	6,861.63
	TAXES PAID	12,687.19
	2004-2005 sub-total	19,653.47
005-2006		
	ADJUSTMENTS	0.61
	INTEREST	19,525.09
	TAXES PAID	48,930.62
	2005-2006 sub-total	68,456.32
2006-2007		
	ADJUSTMENTS	0.60
	INTEREST	144,963.24
	TAXES PAID	530,155.36
	2006-2007 sub-total	
2007-2008		0.40
	ADJUSTMENTS	2.13
	INTEREST	232,586.61



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2201 CITY OF PORTLAND District: Tax Year Type Amount TAXES PAID 1,036,774.85 -----\_\_\_\_\_ 2007-2008 sub-total 1,269,363.59 2008-2009 ADJUSTMENTS 0.58 238,553.74 INTEREST TAXES PAID 1,836,607.49 \_ . . \_ . . \_ . . \_ . . \_ . . \_ . . \_ . . 2008-2009 sub-total 2,075,161.81 . . . . . . . . . . . . . . . . . 2009-2010 ADJUSTMENTS 175.13 **BANK INTEREST** 3,068.63 BANKRUPTCY COLL REIMB -1,675.73INTEREST 223,701.17 TAX TITLE FUND 47,901.10 TAXES PAID 4.932.723.27 2009-2010 sub-total 5,205,893.57 . . . . . . . . . . . . . . . . . . 2010-2011 **ADJUSTMENTS** 478.97 APPEAL RESERVE -1.053.723.92BANK INTEREST 55,869.11 BANKRUPTCY COLL REIMB -3,297.27 INTEREST 87,762.22 TAXES PAID 293,789,901.07 \_\_\_\_\_ 2010-2011 sub-total 292,876,990.18 \_\_\_\_\_ **URBAN RENEWAL URBAN RENEWAL** 25.51 \_\_\_\_\_ URBAN RENEWAL sub-total 25.51 \_\_\_\_ . 302,212,788.57 Total



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		8.69
	TAXES PAID		4.06
		83 sub-total	
1983-1984			
	INTEREST		7.88
	TAXES PAID		3.83
		84 sub-total	
1984-1985			
	INTEREST		18.35
	TAXES PAID		9.23
	1984-19	85 sub-total	27.58
1985-1986			
	INTEREST		22.08
	TAXES PAID		11.59
	1985-19	86 sub-total	33.67
1986-1987			
	INTEREST		5.52
	TAXES PAID		3.04
		87 sub-total	
1989-1990			
	INTEREST		2.01
	TAXES PAID		1.24
		90 sub-total	
URBAN RENEWAL			
	URBAN RENEWAL		-97.52
	URBAN RENEW	AL sub-total	-97.52
		Total	0.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.10
	TAXES PAID		0.05
		-1983 sub-total	
1983-1984			
	INTEREST		0.18
	TAXES PAID		0.09
		1984 sub-total	
1984-1985			
	INTEREST		0.78
	TAXES PAID		0.39
		1985 sub-total	
1985-1986	1984		
1565-1566	INTEREST		1.02
	TAXES PAID		0.53
		1986 sub-total	
1986-1987			
	INTEREST		0.33
	TAXES PAID		0.18
		.1987 sub-total	
1989-1990	1900	-1987 sub-total	0.01
1565-1556	INTEREST		0.18
	TAXES PAID		0.11
		-1990 sub-total	
1000 1002	1903	1990 Sub-lolai	0.23
1992-1993	INTEREST		0.16
	TAXES PAID		0.12
		1000 auto tatal	
0004 0005	1992	-1993 sub-total	0.28
2004-2005	ADJUSTMENTS		0.64
	INTEREST		41.96
			41.90



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	TAXES PAID	77.60
		120.20
2007-2008		
	INTEREST	215.83
	TAXES PAID	962.15
		1,177.98
2008-2009		
	INTEREST	148.73
	TAXES PAID	1,144.73
	2008-2009 sub-total	1,293.46
2009-2010		
	ADJUSTMENTS	0.15
	BANK INTEREST	2.68
	BANKRUPTCY COLL REIMB	-1.47
	INTEREST	195.57
	TAX TITLE FUND	41.88
	TAXES PAID	4,312.56
	2009-2010 sub-total	4,551.37
2010-2011		
	ADJUSTMENTS	0.44
	APPEAL RESERVE	-977.07
	BANK INTEREST	51.79
	BANKRUPTCY COLL REIMB	-3.07
	INTEREST	81.38
	TAXES PAID	272,416.66
	2010-2011 sub-total	271,570.13
	Total	278,717.36



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре		Amount
1982-1983			
	INTEREST		30.01
	TAXES PAID		14.04
		1982-1983 sub-total	44.05
1983-1984			
	INTEREST		31.21
	TAXES PAID		15.16
			46.37
1984-1985			
	INTEREST		82.47
	TAXES PAID		41.47
		1984-1985 sub-total	123.94
1985-1986			
	INTEREST		106.29
	TAXES PAID		55.75
		1985-1986 sub-total	
1986-1987			
	INTEREST		41.33
	TAXES PAID		22.76
		1986-1987 sub-total	64.09
1989-1990			
	INTEREST		11.22
	TAXES PAID		6.91
		1989-1990 sub-total	18.13
		Total	458.62



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2206 CITY OF PORTLAND BONDS

Fax Year	Туре		Amount
1992-1993			
	INTEREST		2.00
	TAXES PAID		1.47
		1992-1993 sub-total	
1993-1994			
	INTEREST		11.42
	TAXES PAID		9.01
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		7.64
	TAXES PAID		6.28
		1994-1995 sub-total	
1995-1996			
	INTEREST		14.71
	TAXES PAID		12.94
		1995-1996 sub-total	
1996-1997			
	INTEREST		18.93
	TAXES PAID		17.80
		1996-1997 sub-total	
1997-1998			
	INTEREST		4.41
	TAXES PAID		9.14
		1997-1998 sub-total	13.55
1998-1999			
	INTEREST		7.27
	TAXES PAID		14.85
		1998-1999 sub-total	22.12
1999-2000			
	INTEREST		13.57
	TAXES PAID		13.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2206 CITY OF PORTLAND BONDS

「ax Year	Туре	Amount
	1999-2000 sub-tot	tal 27.44
2000-2001		
	INTEREST	35.27
	TAXES PAID	45.76
	2000-2001 sub-tot	tal 81.03
2001-2002		
	INTEREST	24.86
	TAXES PAID	32.68
	2001-2002 sub-tot	tal 57.54
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	64.22
	TAXES PAID	93.10
		tal 157.30
2003-2004		
	INTEREST	43.46
	TAXES PAID	80.02
	2003-2004 sub-tot	tal 123.48
2004-2005		
	ADJUSTMENTS	3.35
	INTEREST	219.73
	TAXES PAID	406.26
	2004-2005 sub-tot	tal 629.34
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	640.94
	TAXES PAID	1,606.27
	2005-2006 sub-tot	tal 2,247.23
2006-2007		
	ADJUSTMENTS	0.02



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2206 CITY OF PORTLAND BONDS Tax Year Type Amount INTEREST 4,499.19 TAXES PAID 16,454.26 \_\_\_\_ 20.953.47 2006-2007 sub-total 2007-2008 ADJUSTMENTS 0.06 INTEREST 6,492.32 TAXES PAID 28.940.08 \_\_\_\_ 2007-2008 sub-total 35,432.46 2008-2009 **ADJUSTMENTS** 0.02 INTEREST 6,547.00 50,404.93 TAXES PAID 2008-2009 sub-total 56.951.95 -2009-2010 ADJUSTMENTS 5.49 BANK INTEREST 96.15 BANKRUPTCY COLL REIMB -52.51 7,008.55 INTEREST TAX TITLE FUND 1,500.74 TAXES PAID 154,541.95 2009-2010 sub-total 163,100.37 \_\_\_\_\_ . . ... . . . . . . . . . . . . . . . 2010-2011 **ADJUSTMENTS** 13.38 APPEAL RESERVE -29,419.03 BANK INTEREST 1,559.82 BANKRUPTCY COLL REIMB -92.07 **INTEREST** 2,450.27 TAXES PAID 8,202,352.67 \_\_\_\_ 2010-2011 sub-total 8,176,865.04 ..... Total 8,456,764.52

Friday, July 15, 2011 Page 77 of 401



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Туре	Amount
1989-1990		
	INTEREST	1.01
	TAXES PAID	0.62
	1989-1990 sub-total	1.63
	Total	1.63



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year Ty	/pe	Amount	
 1986-1987			
IN	TEREST	5.26	
TA	AXES PAID	2.90	
	1986-1987 sub	o-total 8.16	
 1989-1990			
IN	TEREST	2.97	
TA	AXES PAID	1.82	
	1989-1990 sub	o-total 4.79	
		<b>Total</b> 12.95	



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре	Amount
1989-1990		
	INTEREST	0.11
	TAXES PAID	0.06
	1989-1990 sub-total	0.17
	Total	0.17



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2210 CITY OF PORTLAND - CIVIC STADIUM

Tax Year	Туре	Amount
1982-1983		
	INTEREST	7.31
	TAXES PAID	3.42
	1982-1983 sub-total	10.73
	Total	10.73



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2211 CITY OF PTLD CHILDRENS FD LOCAL OP **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	59.98
	TAXES PAID	110.48
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	4.46
	INTEREST	292.04
	TAXES PAID	539.94
	2004-2005 sub-total	836.44
2005-2006		
	ADJUSTMENTS	0.03
	INTEREST	916.35
	TAXES PAID	2,296.39
	2005-2006 sub-total	3,212.77
2006-2007		
	ADJUSTMENTS	0.03
	INTEREST	7,180.81
	TAXES PAID	26,261.50
	2006-2007 sub-total	33,442.34
2007-2008		
	ADJUSTMENTS	0.11
	INTEREST	11,654.51
	TAXES PAID	51,950.87
	2007-2008 sub-total	63,605.49
2009-2010		
	ADJUSTMENTS	8.21
	BANK INTEREST	143.88
	BANKRUPTCY COLL REIMB	-78.56
	INTEREST	10,488.28
	TAX TITLE FUND	2,245.86
	TAXES PAID	231,272.55



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре	Amount
	2009-2010 sub-total	244,080.22
2010-2011		
	ADJUSTMENTS	20.48
	APPEAL RESERVE	-45,057.22
	BANK INTEREST	2,388.97
	BANKRUPTCY COLL REIMB	-141.00
	INTEREST	3,752.70
	TAXES PAID	12,562,451.30
	2010-2011 sub-total	12,523,415.23
	Total	12,868,762.95



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2212 CITY OF PTLD PARKS LOCAL OPTION

Tax Year	Туре	Amount
2003-2004		
	INTEREST	58.05
	TAXES PAID	106.95
	2003-2004 sub-total	165.00
2004-2005		
	ADJUSTMENTS	4.32
	INTEREST	282.97
	TAXES PAID	523.17
	2004-2005 sub-total	810.46
2005-2006		
	ADJUSTMENTS	0.03
	INTEREST	887.97
	TAXES PAID	2,225.21
	2005-2006 sub-total	3,113.21
2006-2007		
	ADJUSTMENTS	0.03
	INTEREST	6,955.03
	TAXES PAID	25,435.77
	2006-2007 sub-total	32,390.83
2007-2008		
	ADJUSTMENTS	0.10
	INTEREST	11,292.46
	TAXES PAID	50,336.99
	2007-2008 sub-total	61,629.55
	Total	98,109.05



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2215 CITY OF PTLD CANCEL & OMIT **District:**

Tax Year	Туре		Amount	
2003-2004				
	INTEREST		2.66	
	TAXES PAID		4.89	
	2003-20	004 sub-total	7.55	
2004-2005				
	ADJUSTMENTS		0.25	
	INTEREST		16.07	
	TAXES PAID		29.73	
	2004-20	005 sub-total	46.05	
2005-2006				
	INTEREST		66.63	
	TAXES PAID		167.01	
	2005-20	006 sub-total	233.64	
2006-2007				
	INTEREST		233.12	
	TAXES PAID		852.56	
	2006-20	007 sub-total	1,085.68	
2007-2008				
	INTEREST		546.25	
	TAXES PAID		2,434.96	
	2007-20	008 sub-total	2,981.21	
2008-2009				
	INTEREST		343.05	
	TAXES PAID		2,641.15	
	2008-20	009 sub-total	2,984.20	
2009-2010				
	ADJUSTMENTS		0.26	
	BANK INTEREST		4.38	
	BANKRUPTCY COLL R	EIMB	-2.38	
	INTEREST		318.67	
	TAX TITLE FUND		68.24	



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	7,027.27
	2009-2010 sub-total	7,416.44
2010-2011		
	ADJUSTMENTS	0.73
	APPEAL RESERVE	-1,582.33
	BANK INTEREST	83.89
	BANKRUPTCY COLL REIMB	-4.96
	INTEREST	131.78
	TAXES PAID	441,172.45
	2010-2011 sub-total	439,801.56
	Total	454,556.33



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.09
	TAXES PAID		0.04
		1982-1983 sub-total	0.13
1983-1984			
	INTEREST		0.09
	TAXES PAID		0.04
		1983-1984 sub-total	0.13
1984-1985			
	INTEREST		0.31
	TAXES PAID		0.16
		1984-1985 sub-total	0.47
1985-1986			
	INTEREST		0.32
	TAXES PAID		0.17
		1985-1986 sub-total	0.49
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.02
		1986-1987 sub-total	0.05
		Total	1.27



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Fax Year	Туре	Amount
1995-1996		
	INTEREST	4.10
	TAXES PAID	3.60
	1995-1996 sub-to	tal 7.70
1996-1997		
	INTEREST	38.67
	TAXES PAID	36.36
	1996-1997 sub-to	tal 75.03
1997-1998		
	INTEREST	29.86
	TAXES PAID	61.83
	1997-1998_sub-tot	t <b>al</b> 91.69
1998-1999		
	INTEREST	30.55
	TAXES PAID	62.40
	1998-1999 sub-to	al 92.95
1999-2000		
	INTEREST	48.08
	TAXES PAID	49.16
	1999-2000 sub-to	t <b>al</b> 97.24
2000-2001		
	INTEREST	127.25
	TAXES PAID	165.04
	2000-2001 sub-tot	tal 292.29
2001-2002		
	INTEREST	103.59
	TAXES PAID	136.14
	2001-2002 sub-to	al 239.73
2002-2003		2007.0
	ADJUSTMENTS	-0.11
	INTEREST	362.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Fax Year	Туре		Amount
	TAXES PAID		526.21
	-	2002-2003 sub-total	888.97
2003-2004			
	INTEREST		279.69
	TAXES PAID		515.02
		2003-2004 sub-total	794.71
2004-2005			
	ADJUSTMENT	S	20.64
	INTEREST		1,352.99
	TAXES PAID		2,501.71
	-	2004-2005 sub-total	3,875.34
2005-2006			
	ADJUSTMENT	S	0.13
	INTEREST		4,038.43
	TAXES PAID		10,120.48
		2005-2006 sub-total	14,159.04
2006-2007			
	ADJUSTMENT	S	0.14
	INTEREST		33,546.89
	TAXES PAID		122,686.75
		2006-2007 sub-total	156,233.78
2007-2008			
	ADJUSTMENT	S	0.55
	INTEREST		60,645.59
	TAXES PAID		270,332.95
	-	2007-2008 sub-total	330,979.09
2008-2009			
	ADJUSTMENT	S	0.16
	INTEREST		63,903.35
	TAXES PAID		,



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2222 CITY OF PORTLAND - URBAN RENEWAL **District:**

Tax Year	Туре	Amount
	2008-2009 sub-total	555,890.75
2009-2010		
	ADJUSTMENTS	53.09
	BANK INTEREST	930.26
	BANKRUPTCY COLL REIMB	-508.00
	INTEREST	67,815.35
	TAX TITLE FUND	14,521.29
	TAXES PAID	1,495,362.42
	2009-2010 sub-total	1,578,174.41
2010-2011		
	ADJUSTMENTS	147.57
	APPEAL RESERVE	-324,655.61
	BANK INTEREST	17,213.45
	BANKRUPTCY COLL REIMB	-1,015.90
	INTEREST	27,039.78
	TAXES PAID	90,517,581.49
	2010-2011 sub-total	90,236,310.78
	Total	92,878,203.50



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Гах Year	Туре	Amount
1997-1998		
	INTEREST	0.33
	TAXES PAID	0.69
		I 1.02
1998-1999		
	INTEREST	14.56
	TAXES PAID	29.74
	1998-1999 sub-tota	l 44.30
1999-2000		
	INTEREST	16.44
	TAXES PAID	16.81
		I 33.25
2000-2001		
	INTEREST	52.54
	TAXES PAID	68.13
		l 120.67
2001-2002		
	INTEREST	39.22
	TAXES PAID	51.55
		<b>I</b> 90.77
2002-2003		
	ADJUSTMENTS	-0.04
	INTEREST	133.89
	TAXES PAID	194.15
	2002-2003 sub-tota	<b>328.00</b>
2003-2004		
	INTEREST	93.30
	TAXES PAID	171.81
	2003-2004 sub-tota	<b>I</b> 265.11
2004-2005		
	ADJUSTMENTS	6.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	INTEREST	408.53
	TAXES PAID	755.38
	2004-2005 sub-total	1,170.15
2005-2006		
	ADJUSTMENTS	0.04
	INTEREST	1,140.49
	TAXES PAID	2,858.00
	2005-2006 sub-total	3,998.53
2006-2007		
	ADJUSTMENTS	0.03
	INTEREST	8,248.40
	TAXES PAID	30,165.85
	2006-2007 sub-total	38,414.28
2007-2008		
	ADJUSTMENTS	0.11
	INTEREST	12,392.25
	TAXES PAID	55,239.51
	2007-2008 sub-total	67,631.87
2008-2009		
	ADJUSTMENTS	0.03
	INTEREST	11,727.96
	TAXES PAID	90,292.53
	2008-2009 sub-total	102,020.52
2009-2010		
	ADJUSTMENTS	8.32
	BANK INTEREST	145.90
	BANKRUPTCY COLL REIMB	-79.68
	INTEREST	10,636.28
	TAX TITLE FUND	2,277.55
	TAXES PAID	234,536.29



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	2009-2010 sub-total	247,524.66
2010-2011		
	ADJUSTMENTS	22.12
	APPEAL RESERVE	-48,705.02
	BANK INTEREST	2,582.38
	BANKRUPTCY COLL REIMB	-152.42
	INTEREST	4,056.53
	TAXES PAID	13,579,500.14
	2010-2011 sub-total	13,537,303.73
	Total	13,998,946.86



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2230 CITY OF PORTLAND - ARTS CENTER UR

Tax Year	Туре	Amount
1982-1983		
	INTEREST	15.42
	TAXES PAID	7.21
	1982-1983 sub-total	22.63
	Total	22.63



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.98
	TAXES PAID		0.93
		1082-1083 cub-total	
1983-1984			
	INTEREST		1.96
	TAXES PAID		0.95
		1983-1984 sub-total	
1984-1985			
	INTEREST		4.61
	TAXES PAID		2.32
		1984-1985 sub-total	6.93
1985-1986			
	INTEREST		5.07
	TAXES PAID		2.66
		1985-1986 sub-total	
1986-1987			
	INTEREST		1.65
	TAXES PAID		0.91
		1986-1987 sub-total	2.56
1989-1990			
	INTEREST		0.68
	TAXES PAID		0.42
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.93
	TAXES PAID		0.68
		1992-1993 sub-total	1.61
1993-1994			
	INTEREST		6.00
	TAXES PAID		4.74



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		4.23
	TAXES PAID		3.49
		1994-1995 sub-total	
1995-1996			
	INTEREST		3.42
	TAXES PAID		3.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		4.78
	TAXES PAID		4.50
		1996-1997 sub-total	9.28
1997-1998			
	INTEREST		1.86
	TAXES PAID		3.83
		1997-1998 sub-total	5.69
1998-1999			
	INTEREST		2.91
	TAXES PAID		5.95
		1998-1999 sub-total	8.86
1999-2000			
	INTEREST		4.39
	TAXES PAID		4.49
		1999-2000 sub-total	8.88
2000-2001			
	INTEREST		11.80
	TAXES PAID		15.28
		2000-2001 sub-total	27.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2250 CITY OF TROUTDALE District: Tax Year Type Amount INTEREST 8.30 TAXES PAID 10.89 . . . . . . . . . . . 2001-2002 sub-total 19.19 2002-2003 **ADJUSTMENTS** -0.01 INTEREST 26.69 TAXES PAID 38.72 . . . . . . . . . . 2002-2003 sub-total 65.40 2003-2004 INTEREST 19.42 TAXES PAID 35.75 \_\_\_\_\_ . . .... . . . . . . . 2003-2004 sub-total 55.17 2004-2005 **ADJUSTMENTS** 1.33 INTEREST 87.43 TAXES PAID 161.67 \_\_\_\_\_ \_\_\_\_\_ 2004-2005 sub-total 250.43 . 2005-2006 ADJUSTMENTS 0.01 INTEREST 258.47 TAXES PAID 647.71 \_\_\_\_\_ \_\_\_\_ 906.19 2005-2006 sub-total 2006-2007 **ADJUSTMENTS** 0.01 **INTEREST** 1,996.90 TAXES PAID 7,303.10 \_\_\_\_\_ . . . . . . . . . . . . . . . . 9,300.01 2006-2007 sub-total 2007-2008 **ADJUSTMENTS** 0.04 INTEREST 3,210.49



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2250 CITY OF TROUTDALE Tax Year Type Amount TAXES PAID 14,310.97 \_\_\_\_\_ 2007-2008 sub-total 17,521.50 \_\_\_\_\_ 2008-2009 **ADJUSTMENTS** 0.01 INTEREST 3,162.05 TAXES PAID 24,344.38 \_\_\_\_\_ \_ . . \_ . . \_ . . \_ . . . 2008-2009 sub-total 27,506.44 . . . . . . . . . . . . . . . . . . . 2009-2010 ADJUSTMENTS 2.34 **BANK INTEREST** 41.00 BANKRUPTCY COLL REIMB -22.39 INTEREST 2.989.60 TAX TITLE FUND 640.16 TAXES PAID 65.921.58 2009-2010 sub-total 69,572.29 \_\_\_\_\_ . . . . . . . . . . . . . . . . . . 2010-2011 **ADJUSTMENTS** 6.42 APPEAL RESERVE -14,123.32 BANK INTEREST 748.83 BANKRUPTCY COLL REIMB -44.20 INTEREST 1,176.30 3,937,737.14 TAXES PAID 2010-2011 sub-total 3,925,501.17 . . . . . . . . . . . . . . . . . Total 4,050,808.22



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.01
		1992-1993 sub-total	0.01
1993-1994			
	INTEREST		0.17
	TAXES PAID		0.13
	-	1993-1994 sub-total	0.30
1994-1995			
	INTEREST		0.20
	TAXES PAID		0.16
	-	1994-1995 sub-total	0.36
1995-1996			
	INTEREST		0.11
	TAXES PAID		0.09
	-	1995-1996 sub-total	0.20
1996-1997			
	INTEREST		0.18
	TAXES PAID		0.17
	-	1996-1997 sub-total	0.35
1997-1998		1990-1997 Sub-total	0.00
1997-1990	INTEREST		0.06
	TAXES PAID		0.12
	-	1997-1998 sub-total	0.18
		1997-1990 Sub-total	0.10
1998-1999	INTEREST		0.09
	TAXES PAID		0.18
		1998-1999 sub-total	0.27
1999-2000			0.00
	INTEREST		0.86
	TAXES PAID		0.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2252 CITY OF TROUTDALE BONDS

Гах Year	Туре		Amount
		1999-2000 sub-total	1.73
2000-2001			
	INTEREST		2.20
	TAXES PAID		2.84
	-	2000-2001 sub-total	5.04
2001-2002			
	INTEREST		2.09
	TAXES PAID		2.75
		2001-2002 sub-total	4.84
2002-2003			
	INTEREST		4.62
	TAXES PAID		6.69
		2002-2003 sub-total	11.31
2003-2004			
	INTEREST		3.04
	TAXES PAID		5.56
	-	2003-2004 sub-total	8.60
2004-2005			
	ADJUSTMENT	S	0.24
	INTEREST		16.05
	TAXES PAID		29.68
	-	2004-2005 sub-total	45.97
2005-2006			
	INTEREST		53.64
	TAXES PAID		134.42
	-	2005-2006 sub-total	188.06
2006-2007			
	INTEREST		368.04
	TAXES PAID		1,345.96
	-	2006-2007 sub-total	1,714.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
2007-2008		
	INTEREST	564.53
	TAXES PAID	2,516.39
	2007-2008 sub-total	3,080.92
2008-2009		
	INTEREST	536.77
	TAXES PAID	4,132.74
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.39
	BANK INTEREST	6.79
	BANKRUPTCY COLL REIMB	-3.71
	INTEREST	494.66
	TAX TITLE FUND	105.92
	TAXES PAID	10,907.59
	2009-2010 sub-total	11,511.64
2010-2011		
	ADJUSTMENTS	1.14
	APPEAL RESERVE	-2,521.47
	BANK INTEREST	133.69
	BANKRUPTCY COLL REIMB	-7.90
	INTEREST	209.99
	TAXES PAID	703,013.40
	2010-2011 sub-total	700,828.85
	Total	722,072.14



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре	Amount
2007-2008		
	INTEREST	19.62
	TAXES PAID	87.34
	2007-2008 sub-total	106.96
2008-2009		
	INTEREST	26.78
	TAXES PAID	206.17
	2008-2009 sub-total	232.95
2009-2010		
	ADJUSTMENTS	0.02
	BANK INTEREST	0.39
	BANKRUPTCY COLL REIMB	-0.21
	INTEREST	28.10
	TAX TITLE FUND	6.02
	TAXES PAID	620.37
	2009-2010 sub-total	654.69
2010-2011		
	ADJUSTMENTS	0.07
	APPEAL RESERVE	-166.51
	BANK INTEREST	8.82
	BANKRUPTCY COLL REIMB	-0.53
	INTEREST	13.88
	TAXES PAID	46,425.25
	2010-2011 sub-total	46,280.98
	Total	47,275.58



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2255 CITY OF TROUTDALE CANCEL & OMIT

2003-2004         INTEREST         0.50           TAXES PAID         0.90           2003-2004         sub-total         1.40           2004-2005         ADJUSTMENTS         0.01           INTEREST         0.49         0.90           TAXES PAID         0.90         0.90           2005-2006         INTEREST         3.32           TAXES PAID         8.29         0.01           2005-2006         Sub-total         11.61           2006-2007         INTEREST         8.75           TAXES PAID         2005-2006         sub-total           2006-2007         Sub-total         11.61           2006-2007         INTEREST         8.75           TAXES PAID         2005-2006         31.90           2007-2008         Sub-total         205.95           2007-2008         Sub-total         252.13           2008-2009         INTEREST         33.44           TAXES PAID         257.32         200-76           2008-2009         Sub-total         290.76           2009-2010         BANK INTEREST         0.01           INTEREST         0.01         1.40           INTEREST         0.01         1.40 <th>Tax Year</th> <th>Туре</th> <th>Amount</th>	Tax Year	Туре	Amount
TAXES PAID       0.90         2004-2005       ADJUSTMENTS       0.01         INTEREST       0.49         TAXES PAID       0.90         2005-2006       Sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       8.29       11.61         2005-2006       Sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       2005-2006       31.90         2006-2007       Sub-total       40.65         2007-2008       INTEREST       8.75         TAXES PAID       2005-2006       31.90         2006-2007       Sub-total       40.65         2007-2008       INTEREST       8.75         TAXES PAID       2005-2006       31.90         2007-2008       Sub-total       40.65         2007-2008       INTEREST       3.44         TAXES PAID       252.13       2005-201         2008-2009       Sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       0.01         INTEREST       0.01       0.01         INTEREST       0.01	2003-2004		
2003-2004 sub-total       1.40         2004-2005       ADJUSTMENTS       0.01         INTEREST       0.49         TAXES PAID       0.90         2005-2006       sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       8.29       2005-2006         2005-2006       sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90       31.90         2006-2007       sub-total       40.65         2007-2008       INTEREST       8.75         TAXES PAID       2005-2006       sub-total         2007-2008       sub-total       205.95         2007-2008       sub-total       252.13         2008-2009       sub-total       257.32         2008-2009       sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       9.01         BANK INTEREST       0.01       1.40         INTEREST       0.01       1.40         INTEREST       0.01       1.40         INTEREST       0.01       1.40         INTEREST       0.01		INTEREST	0.50
2003-2004 sub-total       1.40         2004-2005       ADJUSTMENTS       0.01         INTEREST       0.49         TAXES PAID       0.90         2004-2005       sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       8.29       2005-2006         2005-2006       sub-total       11.61         2006-2007       sub-total       11.61         2006-2007       sub-total       31.90         2006-2007       sub-total       40.65         2007-2008       sub-total       205.95         2007-2008       sub-total       252.13         2008-2009       INTEREST       46.18         TAXES PAID       205.95       205.95         2007-2008       sub-total       252.13         2008-2009       sub-total       257.32         2008-2009       sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30			
ADJUSTMENTS       0.01         INTEREST       0.49         TAXES PAID       0.90         2005-2006       sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       8.29       8.29         2005-2006       sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90       31.90         2006-2007       sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95       205.95         2007-2008       INTEREST       46.18         TAXES PAID       205.95       205.95         2008-2009       INTEREST       33.44         TAXES PAID       252.13       2007-2008         2008-2009       Sub-total       252.732         2008-2009       Sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40       -0.01       INTEREST       1.40         TAX TITLE FUND       0.30       30       30       30			
INTEREST       0.49         TAXES PAID       0.90         2004-2005 sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       8.29         2005-2006 sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90         2006-2007 sub-total       31.90         2007-2008       INTEREST       46.18         TAXES PAID       205.95       2005.95         2007-2008       INTEREST       46.18         TAXES PAID       205.95       2005.95         2008-2009       Sub-total       257.32         2009-2010       Sub-total       200.7         BANK INTEREST       0.01       8ANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40       -0.01       1.40         TAXES PAID       0.30       -0.01       -0.01	2004-2005		
TAXES PAID       0.90         2005-2006       1.40         2005-2006       INTEREST         TAXES PAID       3.32         2005-2006       sub-total         11.61       8.29         2005-2006       sub-total         2006-2007       sub-total         INTEREST       8.75         TAXES PAID       31.90         2006-2007       sub-total         1NTEREST       46.18         TAXES PAID       205.95         2007-2008       sub-total       257.92         2008-2009       sub-total       257.92         2008-2009       sub-total       2007.200         INTEREST       33.44         TAXES PAID       257.92         2008-2009       sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       0.01         INTEREST       0.01       1.40         TAXES PAID       0.30       0.30		ADJUSTMENTS	0.01
2004-2005 sub-total       1.40         2005-2006       INTEREST       3.32         TAXES PAID       2005-2006 sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       2006-2007 sub-total       31.90         2006-2007       Sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95       205.95         2007-2008       Sub-total       252.13         2008-2009       Sub-total       252.13         2008-2009       Sub-total       257.32         2009-2010       BANK INTEREST       3.44         TAXES PAID       257.32       200.76         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       1.40         INTEREST       0.01       1.40         TAXES PAID       0.30       0.30		INTEREST	0.49
2005-2006       INTEREST       3.32         TAXES PAID       8.29         2005-2006 sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90         2006-2007 sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95       2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44       74         TAXES PAID       257.32       2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01       90.76         BANK RUPTCY COLL REIMB       -0.01       1.40       74X TITLE FUND       0.30		TAXES PAID	0.90
INTEREST       3.32         TAXES PAID       8.29         2005-2006 sub-total       11.61         2006-2007       8.75         INTEREST       8.75         TAXES PAID       31.90         2007-2008       40.65         2007-2008       1006-2007 sub-total         INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       2007-2008 sub-total       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAXES PAID       0.30		2004-2005 sub-tota	I 1.40
TAXES PAID       8.29         2005-2006       sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90       31.90         2007-2008       2006-2007       sub-total       40.65         2007-2008       INTEREST       46.18       40.65         2007-2008       Sub-total       205.95       205.95         2008-2009       INTEREST       33.44         TAXES PAID       257.32       257.32         2009-2010       BANK INTEREST       0.01         BANK INTEREST       0.01       0.01         INTEREST       0.01       1.40         TAXES TITLE FUND       0.30       3.30	2005-2006		
2005-2006 sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90         2006-2007 sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95       205.95         2008-2009       Sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32       257.32         2008-2009       sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       0.01         INTEREST       1.40         TAX TITLE FUND       0.30		INTEREST	3.32
2005-2006 sub-total       11.61         2006-2007       INTEREST       8.75         TAXES PAID       31.90         2006-2007 sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAXES TILL FUND       0.30		TAXES PAID	
INTEREST       8.75         TAXES PAID       31.90         2006-2007 sub-total       40.65         2007-2008       INTEREST         INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       INTEREST         INTEREST       33.44         TAXES PAID       257.32         2008-2009       sub-total         2008-2009       sub-total         2008-2009       sub-total         2009-2010       BANK INTEREST         BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		2005-2006 sub-tota	
TAXES PAID       31.90         2006-2007 sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       Sub-total       252.13         2008-2009       Sub-total       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30	2006-2007		
2006-2007 sub-total       40.65         2007-2008       INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		INTEREST	8.75
2006-2007 sub-total 40.65 2007-2008 INTEREST 46.18 TAXES PAID 205.95 2007-2008 sub-total 252.13 2008-2009 INTEREST 33.44 TAXES PAID 257.32 2008-2009 sub-total 290.76 2009-2010 BANK INTEREST 0.01 BANKRUPTCY COLL REIMB -0.01 INTEREST 1.40 TAX TITLE FUND 0.30		TAXES PAID	
INTEREST       46.18         TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       1NTEREST         NTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       290.76         BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		2006-2007 sub-tota	
TAXES PAID       205.95         2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30	2007-2008		
2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANK RUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		INTEREST	46.18
2007-2008 sub-total       252.13         2008-2009       INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		TAXES PAID	
INTEREST       33.44         TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30		2007-2008 sub-tota	
TAXES PAID       257.32         2008-2009 sub-total       290.76         2009-2010       BANK INTEREST       0.01         BANKRUPTCY COLL REIMB       -0.01         INTEREST       1.40         TAX TITLE FUND       0.30	2008-2009		
2008-2009 sub-total         290.76           2009-2010         BANK INTEREST         0.01           BANKRUPTCY COLL REIMB         -0.01           INTEREST         1.40           TAX TITLE FUND         0.30		INTEREST	33.44
2008-2009 sub-total         290.76           2009-2010         BANK INTEREST         0.01           BANKRUPTCY COLL REIMB         -0.01           INTEREST         1.40           TAX TITLE FUND         0.30			
2009-2010         BANK INTEREST         0.01           BANKRUPTCY COLL REIMB         -0.01           INTEREST         1.40           TAX TITLE FUND         0.30		2008-2009 sub-tota	290.76
BANKRUPTCY COLL REIMB-0.01INTEREST1.40TAX TITLE FUND0.30			
INTEREST1.40TAX TITLE FUND0.30		BANK INTEREST	0.01
TAX TITLE FUND 0.30		BANKRUPTCY COLL REIMB	-0.01
		INTEREST	1.40
TAXES PAID 30.78		TAX TITLE FUND	0.30
		TAXES PAID	30.78



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	32.48
2010-2011		
	APPEAL RESERVE	-2.86
	BANK INTEREST	0.16
	INTEREST	0.25
	TAXES PAID	798.26
	2010-2011 sub-total	795.81
	Total	1,426.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2300 CITY OF WOOD VILLAGE

INTEREST TAXES PAID	1982-1983 sub-total	0.35 0.16
TAXES PAID		0.16 0.51
INTEREST		0.51
INTEREST		0.51
INTEREST		
		0.32
TAXES PAID		0.01
		0.16
-	1983-1984 sub-total	
INTEREST		0.91
TAXES PAID		0.45
	1094 1095 out total	
INTEREST		0.98
TAXES PAID		0.52
INTEREST		0.32
TAXES PAID		0.18
	1096-1097 cub-total	
INTEREST		0.10
TAXES PAID		0.06
		0.16
INTEREST		0.18
TAXES PAID		0.13
		0.31
INTEREST		1.06
		0.84
	INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID	TAXES PAID 1984-1985 sub-total INTEREST TAXES PAID 1985-1986 sub-total INTEREST TAXES PAID 1986-1987 sub-total INTEREST TAXES PAID 1989-1990 sub-total INTEREST TAXES PAID INTEREST TAXES PAID INTEREST



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.76
	TAXES PAID		0.62
		1994-1995 sub-total	1.38
1995-1996			
	INTEREST		0.60
	TAXES PAID		0.54
		1995-1996 sub-total	1.14
1996-1997			1.14
	INTEREST		0.80
	TAXES PAID		0.74
		1006-1007 sub-total	
1997-1998		1996-1997 sub-total	1.54
1997-1990	INTEREST		0.30
	TAXES PAID		0.60
		1997-1998 sub-total	
4000 4000		1997-1990 Sub-lolai	0.90
1998-1999	INTEREST		0.42
	TAXES PAID		0.42
	IAALSI AID		
		1998-1999 sub-total	1.29
1999-2000	INTEREST		0.00
			0.62
	TAXES PAID		0.65
		1999-2000 sub-total	1.27
2000-2001			
	INTEREST		1.78
	TAXES PAID		2.32
		2000-2001 sub-total	4.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2300 CITY OF WOOD VILLAGE Tax Year Type Amount INTEREST 1.51 TAXES PAID 1.95 2001-2002 sub-total 3.46 2002-2003 INTEREST 4.65 TAXES PAID 6.73 2002-2003 sub-total 11.38 2003-2004 INTEREST 3.82 TAXES PAID 7.05 2003-2004 sub-total 10.87 \_\_\_\_\_ 2004-2005 **ADJUSTMENTS** 0.26 INTEREST 17.23 TAXES PAID 31.83 2004-2005 sub-total 49.32 \_\_\_\_\_ \_ 2005-2006 INTEREST 51.91 TAXES PAID 130.08 2005-2006 sub-total 181.99 . . . . . . . . . . . . . . . . 2006-2007 INTEREST 393.17 TAXES PAID 1,437.92 2006-2007 sub-total 1,831.09 2007-2008 INTEREST 640.65 TAXES PAID 2,855.77 2007-2008 sub-total 3,496.42 2008-2009 INTEREST 629.48



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 2300 CITY OF WOOD VILLAGE Tax Year Type Amount TAXES PAID 4,846.09 \_\_\_\_\_ 2008-2009 sub-total 5,475.57 ...... \_\_\_\_\_ 2009-2010 **ADJUSTMENTS** 0.43 **BANK INTEREST** 7.61 BANKRUPTCY COLL REIMB -4.15 INTEREST 554.33 TAX TITLE FUND 118.70 TAXES PAID 12,222.89 12,899.81 2009-2010 sub-total . 2010-2011 **ADJUSTMENTS** 1.17 APPEAL RESERVE -2,592.90 **BANK INTEREST** 137.49 BANKRUPTCY COLL REIMB -8.11 INTEREST 215.94 TAXES PAID 722,928.64 2010-2011 sub-total 720,682.23 ...... Total 744,660.48



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 2305 CITY OF WOOD VILLAGE CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2004-2005		
	INTEREST	0.25
	TAXES PAID	0.47
	2004-2005 sub-total	0.72
2005-2006		
	TAXES PAID	0.01
		0.01
2006-2007		
	INTEREST	0.48
	TAXES PAID	1.80
	2006-2007 sub-total	2.28
2009-2010		
	BANK INTEREST	0.01
	INTEREST	0.57
	TAX TITLE FUND	0.13
	TAXES PAID	12.95
	2009-2010 sub-total	13.66
2010-2011		
	APPEAL RESERVE	-0.33
	BANK INTEREST	0.01
	INTEREST	0.04
	TAXES PAID	91.62
	2010-2011 sub-total	91.34
	Total	108.01



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
1982-1983			
	INTEREST		126.59
	TAXES PAID		39.03
		1982-1983 sub-total	
1983-1984			
	INTEREST		136.77
	TAXES PAID		43.79
		1983-1984 sub-total	
1984-1985			
	INTEREST		327.55
	TAXES PAID		108.55
		1984-1985 sub-total	
1985-1986			
	INTEREST		363.81
	TAXES PAID		125.77
		1985-1986 sub-total	
1986-1987			
	INTEREST		119.03
	TAXES PAID		43.20
		1986-1987 sub-total	
1989-1990			
	INTEREST		37.57
	TAXES PAID		15.25
		1989-1990 sub-total	52.82
1997-1998			
	INTEREST		18.95
	TAXES PAID		25.85
		1997-1998 sub-total	44.80
1998-1999			
	INTEREST		30.29
	TAXES PAID		40.81



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
		1998-1999 sub-total	71.10
1999-2000			
	INTEREST		44.77
	TAXES PAID		30.16
			74.93
2000-2001			
	INTEREST		114.21
	TAXES PAID		97.64
		2000-2001 sub-total	211.85
2001-2002			
	INTEREST		83.89
	TAXES PAID		72.67
		2001-2002 sub-total	156.56
2002-2003			
	ADJUSTMENT	S	-0.05
	INTEREST		256.88
	TAXES PAID		255.30
		2002-2003 sub-total	512.13
2003-2004			
	INTEREST		190.79
	TAXES PAID		232.92
		2003-2004 sub-total	423.71
2004-2005			
	ADJUSTMENT	S	8.70
	INTEREST		745.87
	TAXES PAID		1,054.49
		2004-2005 sub-total	1,809.06
2005-2006			
	ADJUSTMENT	S	0.05
	INTEREST		2,295.29



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 3100 MULTNOMAH ESD **District:**

Гах Year	Туре	Amount
	TAXES PAID	4,140.69
	2005-2006 sub-total	6,436.03
2006-2007		
	ADJUSTMENTS	0.05
	INTEREST	18,453.56
	TAXES PAID	45,023.80
	2006-2007 sub-total	63,477.41
2007-2008		
	ADJUSTMENTS	0.18
	INTEREST	29,362.10
	TAXES PAID	86,683.03
	2007-2008 sub-total	116,045.31
2008-2009		
	ADJUSTMENTS	0.05
	INTEREST	30,719.41
	TAXES PAID	148,274.93
	2008-2009 sub-total	178,994.39
2009-2010		
	ADJUSTMENTS	14.15
	BANK INTEREST	248.01
	BANKRUPTCY COLL REIMB	-135.44
	INTEREST	30,603.41
	TAX TITLE FUND	3,871.39
	TAXES PAID	398,665.50
	2009-2010 sub-total	433,267.02
2010-2011		
	ADJUSTMENTS	38.79
	APPEAL RESERVE	-85,330.83
	BANK INTEREST	4,524.30
	BANKRUPTCY COLL REIMB	-267.02



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3100 MULTNOMAH ESD

Tax Year	Туре	Amount
	INTEREST	11,796.63
	TAXES PAID	23,791,180.98
	2010-2011 sub-total	23,721,942.85
	Total	24,524,954.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Туре		Amount
1992-1993			
	INTEREST		14.97
	TAXES PAID		7.24
		1992-1993 sub-total	
1993-1994			
	INTEREST		73.69
	TAXES PAID		38.28
		1993-1994 sub-total	111.97
1994-1995			
	INTEREST		41.44
	TAXES PAID		22.47
		1994-1995 sub-total	
1995-1996			
	INTEREST		23.50
	TAXES PAID		13.62
		1995-1996 sub-total	
1996-1997			
	INTEREST		34.23
	TAXES PAID		21.23
		1996-1997 sub-total	55.46
URBAN RENEWAL			
	URBAN RENEW	AL	2.85
	URBAN F	RENEWAL sub-total	2.85
		Total	293.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Туре		Amount
1992-1993			
	INTEREST		7.41
	TAXES PAID		3.58
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		36.46
	TAXES PAID		18.94
	-	1993-1994 sub-total	55.40
1994-1995			
	INTEREST		20.47
	TAXES PAID		11.11
	-	1994-1995 sub-total	
1995-1996			
	INTEREST		11.76
	TAXES PAID		6.81
	-	1995-1996 sub-total	
1996-1997			
	INTEREST		17.12
	TAXES PAID		10.62
	-	1996-1997 sub-total	27.74
URBAN RENEWAL			
	URBAN RENEV		1.42
	URBAN	RENEWAL sub-total	1.42
		Total	145.70



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.48
	TAXES PAID	0.60
	0000 0004 out tota	
2004-2005		
	ADJUSTMENTS	0.02
	INTEREST	1.63
	TAXES PAID	2.31
	2004-2005 sub-tota	
2005-2006		
	INTEREST	6.59
	TAXES PAID	11.87
	2005-2006 sub-tota	
2006-2007		
	INTEREST	34.04
	TAXES PAID	83.10
	2006-2007 sub-tota	
2007-2008		
	INTEREST	81.48
	TAXES PAID	240.55
	2007-2008 sub-tota	
2008-2009		
	INTEREST	44.95
	TAXES PAID	216.97
	2008-2009 sub-tota	l 261.92
2009-2010		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.30
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	36.21
	TAX TITLE FUND	4.58



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	471.42
	2009-2010 sub-total	512.36
2010-2011		
	ADJUSTMENTS	0.05
	APPEAL RESERVE	-105.79
	BANK INTEREST	5.60
	BANKRUPTCY COLL REIMB	-0.33
	INTEREST	14.63
	TAXES PAID	29,495.92
	2010-2011 sub-total	29,410.08
	Total	30,647.03



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1,118.19
	TAXES PAID		344.73
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		1,099.72
	TAXES PAID		352.06
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		2,620.91
	TAXES PAID		868.53
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		2,907.11
	TAXES PAID		1,004.98
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		949.85
	TAXES PAID		344.73
		1986-1987 sub-total	1,294.58
1989-1990			
	INTEREST		302.09
	TAXES PAID		122.61
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		177.85
	TAXES PAID		86.03
		1992-1993 sub-total	263.88
1993-1994			
	INTEREST		866.06
	TAXES PAID		449.80



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		486.40
	TAXES PAID		263.72
		1994-1995 sub-total	750.12
1995-1996			
	INTEREST		277.93
	TAXES PAID		161.00
		1995-1996 sub-total	438.93
1996-1997			
	INTEREST		404.02
	TAXES PAID		250.46
		1996-1997 sub-total	
1997-1998			
	INTEREST		150.89
	TAXES PAID		205.89
		1997-1998 sub-total	356.78
1998-1999			
	INTEREST		236.73
	TAXES PAID		318.87
		1998-1999 sub-total	555.60
1999-2000			
	INTEREST		347.94
	TAXES PAID		234.48
		1999-2000 sub-total	582.42
2000-2001			
	INTEREST		881.57
	TAXES PAID		753.69
		2000-2001 sub-total	1,635.26



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	INTEREST	641.67
	TAXES PAID	555.93
	2001-2002 sub-total	1,197.60
2002-2003		
	ADJUSTMENTS	-0.41
	INTEREST	1,994.31
	TAXES PAID	1,981.97
	2002-2003 sub-total	3,975.87
2003-2004		
	INTEREST	1,470.52
	TAXES PAID	1,795.40
	2003-2004 sub-total	3,265.92
2004-2005		
	ADJUSTMENTS	67.87
	INTEREST	5,820.04
	TAXES PAID	8,228.24
	2004-2005 sub-total	14,116.15
2005-2006		
	ADJUSTMENTS	0.36
	INTEREST	16,227.39
	TAXES PAID	29,274.50
	2005-2006 sub-total	45,502.25
2006-2007		
	ADJUSTMENTS	0.40
	INTEREST	143,336.25
	TAXES PAID	349,718.08
	2006-2007 sub-total	493,054.73
2007-2008		
	ADJUSTMENTS	1.39
	INTEREST	228,584.31



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	TAXES PAID	674,828.92
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	0.37
	INTEREST	239,490.60
	TAXES PAID	1,155,960.91
	2008-2009 sub-total	1,395,451.88
2009-2010		
	ADJUSTMENTS	110.74
	BANK INTEREST	1,940.44
	BANKRUPTCY COLL REIMB	-1,059.65
	INTEREST	239,443.34
	TAX TITLE FUND	30,290.08
	TAXES PAID	3,119,188.53
	2009-2010 sub-total	3,389,913.48
2010-2011		
	ADJUSTMENTS	304.49
	APPEAL RESERVE	-669,871.95
	BANK INTEREST	35,517.05
	BANKRUPTCY COLL REIMB	-2,096.15
	INTEREST	92,607.02
	TAXES PAID	186,767,720.77
	2010-2011 sub-total	186,224,181.23
URBAN RENEWAL		
	URBAN RENEWAL	49.21
	URBAN RENEWAL sub-total	
	Total	192,492,711.78



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре		Amount
2000-2001			
	INTEREST		88.41
	TAXES PAID		75.57
		2000-2001 sub-total	163.98
2001-2002			
	INTEREST		69.93
	TAXES PAID		60.57
		2001-2002 sub-total	130.50
2002-2003			
	ADJUSTMENTS		-0.05
	INTEREST		227.61
	TAXES PAID		226.20
		2002-2003 sub-total	453.76
2003-2004			
	INTEREST		172.10
	TAXES PAID		210.11
		2003-2004 sub-total	382.21
2004-2005			
	ADJUSTMENTS		7.79
	INTEREST		668.13
	TAXES PAID		944.59
		2004-2005 sub-total	1,620.51
2007-2008			
	ADJUSTMENTS		0.29
	INTEREST		47,562.03
	TAXES PAID		140,413.04
		2007-2008 sub-total	187,975.36
2008-2009			
	ADJUSTMENTS		0.08
	INTEREST		49,794.26
	TAXES PAID		240,344.31



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4011 PORTLAND SCHL DIST #1JT LOCAL OPT **District:**

Tax Year	Туре	Amount
	2008-2009 sub-total	290,138.65
2009-2010		
	ADJUSTMENTS	22.69
	BANK INTEREST	397.59
	BANKRUPTCY COLL REIMB	-217.11
	INTEREST	49,060.47
	TAX TITLE FUND	6,206.25
	TAXES PAID	639,102.45
	2009-2010 sub-total	694,572.34
2010-2011		
	ADJUSTMENTS	60.67
	APPEAL RESERVE	-133,474.76
	BANK INTEREST	7,076.90
	BANKRUPTCY COLL REIMB	-417.67
	INTEREST	18,452.30
	TAXES PAID	37,214,241.14
	2010-2011 sub-total	37,105,938.58
	Total	38,281,375.89



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

「ax Year	Туре	Amount
1996-1997		
	INTEREST	59.61
	TAXES PAID	36.95
		al 96.56
997-1998		
	INTEREST	37.99
	TAXES PAID	51.83
		al 89.82
1998-1999		
	INTEREST	46.16
	TAXES PAID	62.16
		ni 108.32
1999-2000		
	INTEREST	71.27
	TAXES PAID	48.02
		al 119.29
2000-2001		
	INTEREST	169.71
	TAXES PAID	145.06
	2000-2001 sub-tota	al 314.77
2001-2002		
	INTEREST	125.52
	TAXES PAID	108.74
	2001-2002 sub-tota	al 234.26
2002-2003		
	ADJUSTMENTS	-0.10
	INTEREST	477.31
	TAXES PAID	474.35
		al 951.56
2003-2004		
	INTEREST	338.86



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	TAXES PAID	413.73
	2003-2004 sub-total	752.59
2004-2005		
	ADJUSTMENTS	15.09
	INTEREST	1,293.86
	TAXES PAID	1,829.27
	2004-2005 sub-total	3,138.22
	Total	5,805.39



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

ax Year	Туре	Amount
2003-2004		
	INTEREST	3.05
	TAXES PAID	3.75
	2003-2004 sub-tota	
2004-2005		
	ADJUSTMENTS	0.19
	INTEREST	16.00
	TAXES PAID	22.66
	2004-2005 sub-tota	al 38.85
:005-2006		
	INTEREST	45.62
	TAXES PAID	82.28
	2005-2006 sub-tota	al 127.90
006-2007		
	INTEREST	185.46
	TAXES PAID	452.45
	2006-2007 sub-tota	al 637.91
2007-2008		
	INTEREST	604.27
	TAXES PAID	1,783.94
	2007-2008 sub-tota	al 2,388.21
008-2009		
	INTEREST	436.02
	TAXES PAID	2,104.56
	2008-2009 sub-tota	al 2,540.58
009-2010		
	ADJUSTMENTS	0.18
	BANK INTEREST	3.00
	BANKRUPTCY COLL REIMB	-1.64
	INTEREST	370.50
	TAX TITLE FUND	46.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре	Amount
	TAXES PAID	4,826.66
	2009-2010 sub-total	5,245.57
2010-2011		
	ADJUSTMENTS	0.46
	APPEAL RESERVE	-1,039.13
	BANK INTEREST	55.09
	BANKRUPTCY COLL REIMB	-3.26
	INTEREST	143.66
	TAXES PAID	289,719.98
	2010-2011 sub-total	288,876.80
	Total	299,862.62



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1982-1983			
	INTEREST		32.35
	TAXES PAID		9.97
		1982-1983 sub-total	42.32
1983-1984			
	INTEREST		34.21
	TAXES PAID		10.95
		1983-1984 sub-total	
1984-1985			
	INTEREST		80.71
	TAXES PAID		26.75
		1984-1985 sub-total	
1985-1986			
	INTEREST		93.02
	TAXES PAID		32.15
		1985-1986 sub-total	
1986-1987			
	INTEREST		28.38
	TAXES PAID		10.30
		1986-1987 sub-total	38.68
1989-1990			
	INTEREST		10.20
	TAXES PAID		4.14
		1989-1990 sub-total	14.34
1992-1993			
	INTEREST		6.11
	TAXES PAID		2.96
		1992-1993 sub-total	9.07
1993-1994			0.07
1555-1557	INTEREST		30.22
	TAXES PAID		15.69



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
		1993-1994 sub-total	45.91
		Total	428.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS **District:**

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.86
	TAXES PAID		0.57
		1982-1983 sub-total	2.43
1983-1984			
	INTEREST		0.67
	TAXES PAID		0.22
		1983-1984 sub-total	0.89
1992-1993			
	INTEREST		0.25
	TAXES PAID		0.12
		1992-1993 sub-total	0.37
1993-1994			
	INTEREST		1.61
	TAXES PAID		0.84
		1993-1994 sub-total	2.45
		Total	6.14



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
1982-1983			
	INTEREST		63.63
	TAXES PAID		19.62
	-	1982-1983 sub-total	83.25
1983-1984			
	INTEREST		63.83
	TAXES PAID		20.43
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		151.96
	TAXES PAID		50.36
	-	1984-1985 sub-total	202.32
1985-1986			
	INTEREST		170.16
	TAXES PAID		58.83
	-	1985-1986 sub-total	228.99
1986-1987			
	INTEREST		55.66
	TAXES PAID		20.20
		1986-1987 sub-total	75.86
1989-1990			
	INTEREST		17.54
	TAXES PAID		7.12
	-	1989-1990 sub-total	24.66
1992-1993			
	INTEREST		12.61
	TAXES PAID		6.10
		1992-1993 sub-total	18.71
1993-1994			
	INTEREST		60.89
	TAXES PAID		31.62



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		32.85
	TAXES PAID		17.81
		1994-1995 sub-total	50.66
1995-1996			
	INTEREST		19.71
	TAXES PAID		11.42
		1995-1996 sub-total	
1996-1997			31.13
	INTEREST		29.19
	TAXES PAID		18.09
		1996-1997 sub-total	47.28
1997-1998			
	INTEREST		10.88
	TAXES PAID		14.84
		1997-1998 sub-total	25.72
1998-1999			
	INTEREST		18.95
	TAXES PAID		25.52
		1998-1999 sub-total	лл л7
1999-2000			44.47
1999-2000	INTEREST		28.51
	TAXES PAID		19.22
		1999-2000 sub-total	
2000-2001		1999-2000 SUD-IUIAI	47.75
2000-2001	INTEREST		74.55
	TAXES PAID		63.74
		0000 0004	
		2000-2001 sub-total	138.29



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4031 PARKROSE SCHOOL DIST #3

Гах Year	Туре	Amount
	INTEREST	51.90
	TAXES PAID	44.95
	2001-2002 sub-total	96.85
2002-2003		
	ADJUSTMENTS	-0.03
	INTEREST	153.35
	TAXES PAID	152.41
	2002-2003 sub-total	305.73
2003-2004		
	INTEREST	109.24
	TAXES PAID	133.35
	2003-2004 sub-total	242.59
2004-2005		
	ADJUSTMENTS	4.97
	INTEREST	425.97
	TAXES PAID	602.24
	2004-2005 sub-total	1,033.18
2005-2006		
	ADJUSTMENTS	0.03
	INTEREST	1,280.07
	TAXES PAID	2,309.26
	2005-2006 sub-total	3,589.36
2006-2007		
	ADJUSTMENTS	0.03
	INTEREST	10,610.72
	TAXES PAID	25,888.53
	2006-2007 sub-total	36,499.28
2007-2008		
	ADJUSTMENTS	0.10
	INTEREST	16,742.92



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4031 PARKROSE SCHOOL DIST #3 **District:**

Tax Year	Туре	Amount
	TAXES PAID	49,428.54
	2007-2008 sub-total	66,171.56
2008-2009		
	ADJUSTMENTS	0.03
	INTEREST	17,042.34
	TAXES PAID	82,258.94
	2008-2009 sub-total	99,301.31
2009-2010		
	ADJUSTMENTS	7.64
	BANK INTEREST	134.00
	BANKRUPTCY COLL REIMB	-73.18
	INTEREST	16,535.37
	TAX TITLE FUND	2,091.76
	TAXES PAID	215,403.19
	2009-2010 sub-total	234,098.78
2010-2011		
	ADJUSTMENTS	20.89
	APPEAL RESERVE	-45,953.38
	BANK INTEREST	2,436.46
	BANKRUPTCY COLL REIMB	-143.79
	INTEREST	6,352.88
	TAXES PAID	12,812,311.56
	2010-2011 sub-total	12,775,024.62
	Total	13,217,559.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.24
	TAXES PAID		0.38
		1982-1983 sub-total	
1983-1984			
	INTEREST		1.17
	TAXES PAID		0.38
		1983-1984 sub-total	
1984-1985			
	INTEREST		2.52
	TAXES PAID		0.84
		1984-1985 sub-total	
1995-1996			
	INTEREST		7.67
	TAXES PAID		4.45
		1995-1996 sub-total	
1996-1997			
	INTEREST		9.56
	TAXES PAID		5.93
		1996-1997 sub-total	
1997-1998			
	INTEREST		4.04
	TAXES PAID		5.52
		1997-1998 sub-total	9.56
1998-1999			
	INTEREST		6.38
	TAXES PAID		8.60
		1998-1999 sub-total	
1999-2000		1000-1000 340-10101	17.00
1555-2000	INTEREST		8.80
	TAXES PAID		5.93
			0.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	1999-2000 sub-tota	
2000-2001		
	INTEREST	22.17
	TAXES PAID	18.95
	2000-2001 sub-tota	<b>I</b> 41.12
2001-2002		
	INTEREST	18.26
	TAXES PAID	15.81
	2001-2002 sub-tota	
2002-2003		
	ADJUSTMENTS	-0.01
	INTEREST	55.51
	TAXES PAID	55.17
	2002-2003 sub-tota	
2003-2004		
	INTEREST	47.09
	TAXES PAID	57.50
	2003-2004 sub-tota	
2004-2005		
	ADJUSTMENTS	1.92
	INTEREST	164.73
	TAXES PAID	232.91
	2004-2005 sub-tota	<b>I</b> 399.56
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	394.01
	TAXES PAID	710.74
	2005-2006 sub-tota	
2006-2007		2.04
	ADJUSTMENTS	0.01



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	INTEREST	3,121.86
	TAXES PAID	7,616.83
	2006-2007 sub-total	10,738.70
2007-2008		
	ADJUSTMENTS	0.02
	INTEREST	3,700.69
	TAXES PAID	10,925.10
	2007-2008 sub-total	14,625.81
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	3,623.23
	TAXES PAID	17,488.36
	2008-2009 sub-total	21,111.60
2009-2010		
	ADJUSTMENTS	2.02
	BANK INTEREST	35.39
	BANKRUPTCY COLL REIMB	-19.33
	INTEREST	4,367.42
	TAX TITLE FUND	552.49
	TAXES PAID	56,893.97
	2009-2010 sub-total	61,831.96
2010-2011		
	ADJUSTMENTS	4.93
	APPEAL RESERVE	-10,829.40
	BANK INTEREST	574.19
	BANKRUPTCY COLL REIMB	-33.89
	INTEREST	1,497.10
	TAXES PAID	3,019,357.22
	2010-2011 sub-total	3,010,570.15
	Total	3,120,746.40



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.40
	TAXES PAID	0.46
	2003-2004 sub-tota	
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.72
	TAXES PAID	1.04
	2004-2005 sub-tota	
2005-2006		
	INTEREST	1.42
	TAXES PAID	2.58
	2005-2006 sub-tota	
2006-2007		
	INTEREST	27.52
	TAXES PAID	67.18
	2006-2007 sub-tota	
2007-2008		
	INTEREST	37.97
	TAXES PAID	112.06
	2007-2008 sub-tota	
2008-2009		
	INTEREST	9.59
	TAXES PAID	46.29
	2008-2009 sub-tota	
2009-2010		
	BANK INTEREST	0.03
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	4.16
	TAX TITLE FUND	0.52
	TAXES PAID	54.00



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	58.70
2010-2011		
	APPEAL RESERVE	-56.24
	BANK INTEREST	2.96
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	7.79
	TAXES PAID	15,679.07
	2010-2011 sub-total	15,633.40
	Total	15,999.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4041 GRESHAM ELEM SCHOOL #4

Fax Year	Туре		Amount
1982-1983			
	INTEREST		48.84
	TAXES PAID		15.06
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		41.81
	TAXES PAID		13.38
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		109.17
	TAXES PAID		36.17
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		125.12
	TAXES PAID		43.26
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		43.81
	TAXES PAID		15.90
	-	1986-1987 sub-total	59.71
989-1990			
	INTEREST		13.96
	TAXES PAID		5.67
	-	1989-1990 sub-total	19.63
1992-1993			
	INTEREST		8.86
	TAXES PAID		4.29
	-	1992-1993 sub-total	
1993-1994		1552-1555 Sub-lolai	10.10
I J J J - I J J +	INTEREST		44.06
	TAXES PAID		22.88



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Туре			Amount
		1993-1994		66.94
			Total	592.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		4.08
	TAXES PAID		1.26
		1982-1983 sub-total	
1983-1984			
	INTEREST		7.18
	TAXES PAID		2.30
		1983-1984 sub-total	
1984-1985			
	INTEREST		15.66
	TAXES PAID		5.19
		1984-1985 sub-total	
1985-1986			
	INTEREST		15.92
	TAXES PAID		5.50
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		4.61
	TAXES PAID		1.67
		1986-1987 sub-total	
1989-1990			
	INTEREST		1.20
	TAXES PAID		0.49
		1989-1990 sub-total	1.69
1992-1993			
	INTEREST		2.52
	TAXES PAID		1.22
		1992-1993 sub-total	3.74
1993-1994			
	INTEREST		10.86
	TAXES PAID		5.65



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		7.57
	TAXES PAID		4.11
		1994-1995 sub-total	
1995-1996			
	INTEREST		5.60
	TAXES PAID		3.24
		1995-1996 sub-total	8.84
1996-1997			
	INTEREST		7.52
	TAXES PAID		4.65
		1996-1997 sub-total	
1997-1998			
	INTEREST		3.17
	TAXES PAID		4.31
		1997-1998 sub-total	
1998-1999			
	INTEREST		4.62
	TAXES PAID		6.23
		1998-1999 sub-total	
1999-2000			
	INTEREST		6.73
	TAXES PAID		4.55
		1999-2000 sub-total	11.28
2000-2001			
	INTEREST		16.04
	TAXES PAID		13.72
		2000-2001 sub-total	20.76
2001-2002			29.70



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
	INTEREST		12.27
	TAXES PAID		10.62
		2001-2002 sub-total	22.89
2002-2003			
	ADJUSTMENT	TS	-0.01
	INTEREST		39.42
	TAXES PAID		39.15
		2002-2003 sub-total	78.56
2003-2004			
	INTEREST		26.69
	TAXES PAID		32.60
		2003-2004 sub-total	59.29
2004-2005			
	ADJUSTMENT	TS	1.35
	INTEREST		115.86
	TAXES PAID		163.82
		2004-2005 sub-total	281.03
2005-2006			
	ADJUSTMENT	TS	0.01
	INTEREST		326.31
	TAXES PAID		588.64
		2005-2006 sub-total	914.96
2006-2007			
	ADJUSTMENT	TS	0.01
	INTEREST		2,555.11
	TAXES PAID		6,234.08
		2006-2007 sub-total	8,789.20
2007-2008			
	ADJUSTMENT	TS	0.02
	INTEREST		3,870.27



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре			Amount
	TAXES PAID			11,425.92
	-	2007-2008	sub-total	15,296.21
2008-2009				
	INTEREST			94.14
	TAXES PAID			454.29
	-	2008-2009	sub-total	548.43
			Total	26,167.94



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT **District:**

Tax Year	Туре		Amount
2004-2005			
	INTEREST		0.29
	TAXES PAID		0.41
		2004-2005 sub-total	0.70
2005-2006			
	INTEREST		0.84
	TAXES PAID		1.51
		2005-2006 sub-total	2.35
2006-2007			
	INTEREST		3.51
	TAXES PAID		8.58
		2006-2007 sub-total	12.09
2007-2008			
	INTEREST		7.08
	TAXES PAID		20.95
		2007-2008 sub-total	28.03
2008-2009			
	TAXES PAID		0.15
		2008-2009 sub-total	0.15
		Total	43.32



### Property Tax Distribution Summary For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4061 ORIENT ELEM SCHL #6 Tax Year Type Amount \_\_\_\_ 1982-1983 INTEREST 3.41 TAXES PAID 1.05 4.46 1982-1983 sub-total 1983-1984 INTEREST 3.28 TAXES PAID 1.05 1983-1984 sub-total 4.33 1984-1985 INTEREST 8.38 TAXES PAID 2.78 1984-1985 sub-total 11.16 1985-1986 INTEREST 9.34 TAXES PAID 3.23 1985-1986 sub-total 12.57 . . . . . . . . . . . . . . . . . . . 1986-1987 INTEREST 3.12 TAXES PAID 1.13 1986-1987 sub-total 4.25 . 1989-1990 **INTEREST** 1.02 TAXES PAID 0.41 1989-1990 sub-total 1.43 1992-1993 **INTEREST** 0.61 TAXES PAID 0.29 \_\_\_\_\_ . . . . . . . . . 1992-1993 sub-total 0.90 \_\_\_\_ 1993-1994 INTEREST 3.01 TAXES PAID 1.56

Friday, July 15, 2011 Page 147 of 401



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Туре		Amount
		1993-1994 sub-total	4.57
		Total	43.67



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.11
	TAXES PAID		0.04
		1982-1983 sub-total	0.15
1983-1984			
	INTEREST		0.11
	TAXES PAID		0.04
		1983-1984 sub-total	
1992-1993			
	INTEREST		0.12
	TAXES PAID		0.06
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.76
	TAXES PAID		0.39
		1993-1994 sub-total	1.15
1994-1995			
	INTEREST		0.48
	TAXES PAID		0.26
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.32
	TAXES PAID		0.18
		1995-1996 sub-total	0.50
1996-1997			
	INTEREST		0.41
	TAXES PAID		0.25
		1996-1997 sub-total	0.66
1997-1998			
	INTEREST		0.17
	TAXES PAID		0.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.32
	TAXES PAID		0.43
		1998-1999 sub-total	0.75
1999-2000			
	INTEREST		0.38
	TAXES PAID		0.27
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.95
	TAXES PAID		0.81
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.70
	TAXES PAID		0.60
		2001-2002 sub-total	1.30
2002-2003			
	INTEREST		2.14
	TAXES PAID		2.11
		2002-2003 sub-total	4.25
2003-2004			
	INTEREST		1.53
	TAXES PAID		1.86
		0000 0004	3.39
2004-2005			
	ADJUSTMENT	S	0.07
	INTEREST		5.72
	TAXES PAID		8.06
		2004-2005 sub-total	13.85



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
2005-2006		
	INTEREST	16.49
	TAXES PAID	29.74
	2005-2006 sub-total	46.23
2006-2007		
	INTEREST	129.61
	TAXES PAID	316.17
	2006-2007 sub-total	445.78
2007-2008		
	INTEREST	194.47
	TAXES PAID	574.12
	2007-2008 sub-total	768.59
2008-2009		
	INTEREST	204.89
	TAXES PAID	989.10
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.06
	BANK INTEREST	1.06
	BANKRUPTCY COLL REIMB	-0.59
	INTEREST	131.97
	TAX TITLE FUND	16.69
	TAXES PAID	1,718.57
	2009-2010 sub-total	1,867.76
	Total	4,352.24



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT **District:**

Tax Year	Туре		Amount
2004-2005			
	TAXES PAID		0.01
		2004-2005 sub-total	0.01
2005-2006			
	INTEREST		0.04
	TAXES PAID		0.09
		2005-2006 sub-total	0.13
2006-2007			
	INTEREST		5.79
	TAXES PAID		14.14
		2006-2007 sub-total	19.93
2007-2008			
	INTEREST		2.95
	TAXES PAID		8.73
		2007-2008 sub-total	11.68
2009-2010			
	INTEREST		0.18
	TAX TITLE FU	ND	0.02
	TAXES PAID		2.11
		2009-2010 sub-total	2.31
		Total	34.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
1982-1983			
	INTEREST		73.36
	TAXES PAID		22.62
		1982-1983 sub-total	95.98
1983-1984			
	INTEREST		73.92
	TAXES PAID		23.67
		1983-1984 sub-total	
1984-1985			
	INTEREST		192.38
	TAXES PAID		63.75
		1984-1985 sub-total	
1985-1986			
	INTEREST		231.48
	TAXES PAID		80.02
		1985-1986 sub-total	
1986-1987			
	INTEREST		77.67
	TAXES PAID		28.19
		1986-1987 sub-total	
1989-1990			
1003-1000	INTEREST		23.44
	TAXES PAID		9.51
		1989-1990 sub-total	
1992-1993		1909-1990 SUD-IUIAI	52.35
1332-1333	INTEREST		16.29
	TAXES PAID		7.88
		1000 1000 out total	
4000 4004		1992-1993 sub-total	24.17
1993-1994	INTEREST		84.57
	TAXES PAID		43.93
	IANES PAID		43.93



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		48.84
	TAXES PAID		26.48
		1994-1995 sub-total	
1995-1996			
	INTEREST		27.60
	TAXES PAID		15.99
		1995-1996 sub-total	
1996-1997			
	INTEREST		40.81
	TAXES PAID		25.30
		1996-1997 sub-total	
1997-1998			
	INTEREST		15.52
	TAXES PAID		21.17
		1997-1998 sub-total	
1998-1999			
	INTEREST		24.11
	TAXES PAID		32.47
		1998-1999 sub-total	56.58
1999-2000			56.58
	INTEREST		35.88
	TAXES PAID		24.18
		1999-2000 sub-total	
2000-2001		1000-2000 300-10101	60.06
	INTEREST		93.77
	TAXES PAID		80.16
		2000-2001 sub-total	
2001-2002		2000-2001 Sub-lolai	170.00



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4071 REYNOLDS SCHOOL DIST #7 District: Tax Year Type Amount INTEREST 68.50 TAXES PAID 59.34 . . ... . . . . . . . . . . . . 2001-2002 sub-total 127.84 2002-2003 **ADJUSTMENTS** -0.04 INTEREST 214.32 TAXES PAID 212.99 \_\_\_\_ 427.27 2002-2003 sub-total 2003-2004 INTEREST 160.94 TAXES PAID 196.50 \_\_\_\_\_ \_\_\_\_\_ 2003-2004 sub-total 357.44 . 2004-2005 **ADJUSTMENTS** 7.41 INTEREST 635.68 TAXES PAID 898.76 \_\_\_\_\_ . . ... . . . . . . . . . . . . 2004-2005 sub-total 1,541.85 2005-2006 ADJUSTMENTS 0.04 INTEREST 1,954.66 TAXES PAID 3,526.30 \_\_\_\_\_ 2005-2006 sub-total 5,481.00 2006-2007 **ADJUSTMENTS** 0.04 15,986.94 INTEREST TAXES PAID 39,005.57 \_\_\_\_\_ \_\_\_\_ 2006-2007 sub-total 54,992.55 2007-2008 **ADJUSTMENTS** 0.15 INTEREST 25,475.45

Friday, July 15, 2011 Page 155 of 401



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4071 REYNOLDS SCHOOL DIST #7 **District:**

Tax Year	Туре	Amount
	TAXES PAID	75,208.83
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	0.04
	INTEREST	26,616.89
	TAXES PAID	128,472.99
	2008-2009 sub-total	155,089.92
2009-2010		
	ADJUSTMENTS	12.22
	BANK INTEREST	214.15
	BANKRUPTCY COLL REIMB	-116.94
	INTEREST	26,425.16
	TAX TITLE FUND	3,342.84
	TAXES PAID	344,236.24
	2009-2010 sub-total	374,113.67
2010-2011		
	ADJUSTMENTS	33.06
	APPEAL RESERVE	-72,720.84
	BANK INTEREST	3,855.71
	BANKRUPTCY COLL REIMB	-227.55
	INTEREST	10,053.35
	TAXES PAID	20,275,375.44
	2010-2011 sub-total	20,216,369.17
	Total	20,910,750.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		8.05
	TAXES PAID		2.48
		1092 1092 out total	
1983-1984			
	INTEREST		7.81
	TAXES PAID		2.50
1984-1985			
	INTEREST		18.48
	TAXES PAID		6.12
		1984-1985 sub-total	
1985-1986			
	INTEREST		17.82
	TAXES PAID		6.16
		1985-1986 sub-total	
1986-1987			
	INTEREST		5.48
	TAXES PAID		1.99
		1986-1987 sub-total	
1989-1990			
	INTEREST		1.12
	TAXES PAID		0.45
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.85
	TAXES PAID		0.41
		1992-1993 sub-total	1.26
1993-1994			
	INTEREST		5.39
	TAXES PAID		2.79



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		3.53
	TAXES PAID		1.91
		1994-1995 sub-total	5.44
995-1996			
	INTEREST		0.75
	TAXES PAID		0.43
		1995-1996 sub-total	
996-1997			
	INTEREST		9.59
	TAXES PAID		5.95
		1996-1997 sub-total	
1997-1998			
	INTEREST		4.95
	TAXES PAID		6.76
		1997-1998 sub-total	11.71
998-1999			
	INTEREST		5.60
	TAXES PAID		7.54
		1998-1999 sub-total	13.14
1999-2000			
	INTEREST		7.15
	TAXES PAID		4.81
		1999-2000 sub-total	11.96
2000-2001			
	INTEREST		17.62
	TAXES PAID		15.08
	•	2000-2001 sub-total	32.70



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре	Amount
	INTEREST	28.85
	TAXES PAID	24.97
	2001-2002 sub-total	53.82
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	76.10
	TAXES PAID	75.65
	2002-2003 sub-total	151.73
2003-2004		
	INTEREST	57.24
	TAXES PAID	69.90
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	2.66
	INTEREST	227.94
	TAXES PAID	322.22
	2004-2005 sub-total	552.82
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	687.32
		1,239.92
	2005-2006 sub-total	1,927.26
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	5,378.40
	TAXES PAID	13,122.52
	2006-2007 sub-total	18,500.93
2007-2008		
	ADJUSTMENTS	0.05
	INTEREST	7,895.03



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4072 REYNOLDS SCHOOL DIST #7 BONDS **District:**

Tax Year	Туре	Amount
	TAXES PAID	23,307.82
	2007-2008 sub-total	31,202.90
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	8,113.38
	TAXES PAID	39,161.29
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	3.14
	BANK INTEREST	55.02
	BANKRUPTCY COLL REIMB	-30.04
	INTEREST	6,788.47
	TAX TITLE FUND	858.75
	TAXES PAID	88,431.90
	2009-2010 sub-total	96,107.24
2010-2011		
	ADJUSTMENTS	8.44
	APPEAL RESERVE	-18,596.00
	BANK INTEREST	985.97
	BANKRUPTCY COLL REIMB	-58.19
	INTEREST	2,570.80
	TAXES PAID	5,184,769.58
	2010-2011 sub-total	5,169,680.60
	Total	5,365,758.69



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	2.75
	TAXES PAID	3.34
	2003-2004 sub-tota	al 6.09
2004-2005		
	ADJUSTMENTS	0.05
	INTEREST	3.71
	TAXES PAID	5.24
	2004-2005 sub-tota	al 9.00
2005-2006		
	INTEREST	17.81
	TAXES PAID	32.09
	2005-2006 sub-tota	al 49.90
2006-2007		
	INTEREST	78.41
	TAXES PAID	191.33
	2006-2007 sub-tot	al 269.74
2007-2008		
	INTEREST	322.67
	TAXES PAID	952.56
	2007-2008 sub-tot	al 1,275.23
2008-2009		
	INTEREST	132.47
	TAXES PAID	639.23
	2008-2009 sub-tot	al 771.70
2009-2010		
	BANK INTEREST	0.15
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	18.61
	TAX TITLE FUND	2.35
	TAXES PAID	242.20



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	263.23
2010-2011		
	ADJUSTMENTS	0.08
	APPEAL RESERVE	-214.16
	BANK INTEREST	11.36
	BANKRUPTCY COLL REIMB	-0.66
	INTEREST	29.63
	TAXES PAID	59,710.13
	2010-2011 sub-total	59,536.38
	Total	62,181.27



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4090 SCAPPOOSE SCHOOL DIST #9 Tax Year Type Amount \_\_\_\_ 1982-1983 INTEREST 0.45 TAXES PAID 0.14 1982-1983 sub-total 0.59 1983-1984 INTEREST 0.58 TAXES PAID 0.19 1983-1984 sub-total 0.77 1984-1985 INTEREST 1.41 TAXES PAID 0.47 \_\_\_\_\_ 1984-1985 sub-total 1.88 . . . . . . . . . . . . . . . . . . . 1985-1986 INTEREST 1.47 TAXES PAID 0.50 1985-1986 sub-total 1.97 . . . . . . . . . . . . . . . . . . . 1986-1987 INTEREST 0.50 TAXES PAID 0.18 1986-1987 sub-total 0.68 . . . . . . . . . . . . . . . . . . . 1989-1990 **INTEREST** 0.16 TAXES PAID 0.06 1989-1990 sub-total 0.22 1992-1993 **INTEREST** 0.11 TAXES PAID 0.05 \_\_\_\_\_ . . . . . . . . . 1992-1993 sub-total 0.16 \_\_\_\_ 1993-1994 INTEREST 0.60 TAXES PAID 0.31



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4090 SCAPPOOSE SCHOOL DIST #9 Tax Year Amount Type 1993-1994 sub-total 0.91 1994-1995 INTEREST 0.39 TAXES PAID 0.20 \_\_\_\_\_ 1994-1995 sub-total 0.59 1995-1996 INTEREST 0.20 TAXES PAID 0.12 1995-1996 sub-total 0.32 1996-1997 INTEREST 0.34 TAXES PAID 0.20 \_\_\_\_\_ . . . . . . . . . . . . 1996-1997 sub-total 0.54 1997-1998 INTEREST 0.13 TAXES PAID 0.17 \_\_\_\_\_ \_\_\_\_ 1997-1998 sub-total 0.30 . 1998-1999 INTEREST 1.64 TAXES PAID 2.20 1998-1999 sub-total 3.84 . . . . . . . . . . . . . . . . . . . 1999-2000 INTEREST 2.58 TAXES PAID 1.73 1999-2000 sub-total 4.31 2000-2001 **INTEREST** 6.47 TAXES PAID 5.55 . . . . . . . . . . . 2000-2001 sub-total 12.02

2001-2002



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4090 SCAPPOOSE SCHOOL DIST #9 Tax Year Type Amount INTEREST 4.83 TAXES PAID 4.19 . . . . . . . . . . . 2001-2002 sub-total 9.02 2002-2003 INTEREST 12.19 TAXES PAID 12.11 2002-2003 sub-total 24.30 2003-2004 INTEREST 9.53 TAXES PAID 11.64 2003-2004 sub-total 21.17 2004-2005 **ADJUSTMENTS** 0.43 INTEREST 36.53 TAXES PAID 51.68 -----2004-2005 sub-total 88.64 \_\_\_\_\_ \_\_\_\_ 2005-2006 INTEREST 109.22 TAXES PAID 197.09 2005-2006 sub-total 306.31 . . . . . . . . . . . . . . . . . . 2006-2007 INTEREST 878.87 TAXES PAID 2,144.32 2006-2007 sub-total 3,023.19 2007-2008 INTEREST 1,350.55 TAXES PAID 3,987.16 2007-2008 sub-total 5,337.71 . 2008-2009 INTEREST 1,463.21



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4090 SCAPPOOSE SCHOOL DIST #9 Tax Year Type Amount TAXES PAID 7,062.52 \_\_\_\_\_ 2008-2009 sub-total 8,525.73 ...... \_\_\_\_\_ 2009-2010 **ADJUSTMENTS** 0.67 **BANK INTEREST** 11.72 BANKRUPTCY COLL REIMB -6.39 INTEREST 1.445.63 TAX TITLE FUND 182.88 TAXES PAID 18,832.04 \_\_\_\_\_ 20,466.55 2009-2010 sub-total \_\_\_\_ 2010-2011 **ADJUSTMENTS** 1.83 APPEAL RESERVE -4,037.24 **BANK INTEREST** 214.06 BANKRUPTCY COLL REIMB -12.63 INTEREST 558.15 TAXES PAID 1,125,626.09 2010-2011 sub-total 1,122,350.26 . . . . . . . . . . . . . . . . . . Total 1,160,181.98



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Fax Year	Туре		Amount
1996-1997			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1996-1997 sub-total	0.03
1997-1998			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1997-1998 sub-total	0.02
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.03
	-	1998-1999 sub-total	0.05
1999-2000			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1999-2000 sub-total	0.05
2000-2001			
	INTEREST		0.07
	TAXES PAID		0.06
	-	2000-2001 sub-total	0.13
2001-2002			
	INTEREST		0.04
	TAXES PAID		0.04
	-	2001-2002 sub-total	0.08
2002-2003			
	INTEREST		0.16
	TAXES PAID		0.17
	-	2002-2003 sub-total	0.33
2003-2004			
	INTEREST		0.13
	TAXES PAID		0.16



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре	Amount
	2003-2004 sub-total	0.29
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.45
	TAXES PAID	0.64
	2004-2005 sub-total	1 10
2005-2006		
	INTEREST	1.70
	TAXES PAID	3.06
	2005-2006 sub-total	4.76
2006-2007		
	INTEREST	16.59
	TAXES PAID	40.46
	2006-2007 sub-total	57.05
2007-2008		
	INTEREST	24.23
	TAXES PAID	71.56
	2007-2008 sub-total	95.79
2009-2010		
	BANK INTEREST	0.11
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	14.20
	TAX TITLE FUND	1.80
	TAXES PAID	185.09
	2009-2010 sub-total	201.13
	Total	360.81



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS **District:**

ax Year	Туре	Amount
999-2000		
	INTEREST	0.12
	TAXES PAID	0.09
	1999-2000 sub-tota	I 0.21
000-2001		
	INTEREST	0.31
	TAXES PAID	0.26
	2000-2001 sub-tota	l 0.57
001-2002		
	INTEREST	0.21
	TAXES PAID	0.19
	2001-2002 sub-tota	
002-2003		
	INTEREST	0.59
	TAXES PAID	0.61
	2002-2003 sub-tota	
003-2004		
	INTEREST	0.47
	TAXES PAID	0.59
	2003-2004 sub-tota	
004-2005		
	ADJUSTMENTS	0.02
	INTEREST	1.73
	TAXES PAID	2.44
	2004-2005 sub-tota	
005-2006		
	INTEREST	7.41
	TAXES PAID	13.37
	2005-2006 sub-tota	l 20.78
006-2007		
	INTEREST	35.43



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS Tax Year Type Amount \_\_\_\_\_ TAXES PAID 86.48 \_\_\_\_\_ 2006-2007 sub-total 121.91 2007-2008 INTEREST 45.31 TAXES PAID 133.81 . . . ... . . . . . . . 2007-2008 sub-total 179.12 \_\_\_\_ 2008-2009 INTEREST 90.39 TAXES PAID 436.26 526.65 2008-2009 sub-total 2009-2010 **ADJUSTMENTS** 0.18 **BANK INTEREST** 3.02 BANKRUPTCY COLL REIMB -1.65 INTEREST 371.62 TAX TITLE FUND 47.01 TAXES PAID 4,841.15 2009-2010 sub-total 5,261.33 2010-2011 **ADJUSTMENTS** 0.62 APPEAL RESERVE -1,355.38 **BANK INTEREST** 71.85 BANKRUPTCY COLL REIMB -4.24 INTEREST 187.38 TAXES PAID 377,894.34 2010-2011 sub-total 376,794.57 . . . . . . . . . . . . . . . . . . . 382,911.99 Total



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	TAXES PAID	0.01
	2003-2004 sub-tota	<b>I</b> 0.01
2004-2005		
	INTEREST	0.07
	TAXES PAID	0.10
	2004-2005 sub-tota	<b>I</b> 0.17
2005-2006		
	INTEREST	0.14
	TAXES PAID	0.29
	2005-2006 sub-tota	<b>I</b> 0.43
2007-2008		
	INTEREST	10.07
	TAXES PAID	29.75
		l 39.82
2008-2009		
	INTEREST	2.82
	TAXES PAID	13.38
	2008-2009 sub-tota	l 16.20
2009-2010		
	INTEREST	0.10
	TAX TITLE FUND	0.01
	TAXES PAID	1.18
	2009-2010 sub-tota	l 1.29
2010-2011		
	APPEAL RESERVE	-4.67
	BANK INTEREST	0.25
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	0.66
	TAXES PAID	1,301.23



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре		Amount
	2010-2011	sub-total	1,297.45
		Total	1,355.37



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1994-1995			
	INTEREST		44.35
	TAXES PAID		24.05
		1994-1995 sub-total	
1995-1996			
	INTEREST		25.19
	TAXES PAID		14.60
		1995-1996 sub-total	
1996-1997			
	INTEREST		36.83
	TAXES PAID		22.84
		1996-1997 sub-total	
1997-1998			
	INTEREST		13.63
	TAXES PAID		18.59
		1997-1998 sub-total	
1998-1999			
	INTEREST		25.66
	TAXES PAID		34.57
		1998-1999 sub-total	60.23
1999-2000			
	INTEREST		38.30
	TAXES PAID		25.82
		1999-2000 sub-total	64.12
2000-2001			
	INTEREST		93.68
	TAXES PAID		80.09
		2000-2001 sub-total	173.77
2001-2002			
	INTEREST		74.00
	TAXES PAID		64.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	2001-2002 sub-total	138.11
2002-2003		
	ADJUSTMENTS	-0.04
	INTEREST	199.59
	TAXES PAID	198.34
	2002-2003 sub-total	397.89
2003-2004		
	INTEREST	145.15
	TAXES PAID	177.20
	2003-2004 sub-total	322.35
2004-2005		·
	ADJUSTMENTS	6.72
	INTEREST	575.98
	TAXES PAID	814.33
	2004-2005 sub-total	1,397.03
2005-2006		
	ADJUSTMENTS	0.04
	INTEREST	1,783.06
	TAXES PAID	3,216.69
	2005-2006 sub-total	4,999.79
2006-2007		
	ADJUSTMENTS	0.04
	INTEREST	14,355.33
	TAXES PAID	35,024.77
	2006-2007 sub-total	49,380.14
2007-2008		
	ADJUSTMENTS	0.14
	INTEREST	22,670.31
	TAXES PAID	66,927.48
	2007-2008 sub-total	89,597.93



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4101 GRESHAM-BARLOW SCHL DIST #10 **District:**

Tax Year	Туре	Amount
2008-2009		
	ADJUSTMENTS	0.04
	INTEREST	23,811.73
	TAXES PAID	114,933.30
	2008-2009 sub-total	138,745.07
2009-2010		
	ADJUSTMENTS	11.07
	BANK INTEREST	193.78
	BANKRUPTCY COLL REIMB	-105.83
	INTEREST	23,911.62
	TAX TITLE FUND	3,024.87
	TAXES PAID	311,492.51
	2009-2010 sub-total	338,528.02
2010-2011		
	ADJUSTMENTS	30.26
	APPEAL RESERVE	-66,593.69
	BANK INTEREST	3,530.83
	BANKRUPTCY COLL REIMB	-208.37
	INTEREST	9,206.27
	TAXES PAID	18,567,059.25
	2010-2011 sub-total	18,513,024.55
	Total	19,137,029.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		1.13
	TAXES PAID		0.61
		1994-1995 sub-total	1.74
1995-1996			
	INTEREST		0.77
	TAXES PAID		0.45
	-	1995-1996 sub-total	1.22
1996-1997			
	INTEREST		8.93
	TAXES PAID		5.53
	-	1996-1997 sub-total	14.46
1997-1998			
	INTEREST		2.36
	TAXES PAID		3.22
	-	1997-1998 sub-total	5.58
1998-1999			
	INTEREST		5.28
	TAXES PAID		7.11
	-	1998-1999 sub-total	
1999-2000			
	INTEREST		8.04
	TAXES PAID		5.42
	-	1999-2000 sub-total	13.46
2000-2001			
	INTEREST		19.11
	TAXES PAID		16.34
	-	2000-2001 sub-total	35.45
2001-2002			
	INTEREST		22.00
	TAXES PAID		19.06



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
	-	2001-2002 sub-total	
2002-2003			
	ADJUSTMENTS	3	-0.01
	INTEREST		61.44
	TAXES PAID		61.06
	-	2002-2003 sub-total	122.49
2003-2004			
	INTEREST		44.11
	TAXES PAID		53.84
	_	2003-2004 sub-total	97.95
2004-2005			
	ADJUSTMENTS	3	1.93
	INTEREST		165.11
	TAXES PAID		233.42
		2004-2005 sub-total	400.46
2005-2006			
	ADJUSTMENTS	3	0.01
	INTEREST		450.37
	TAXES PAID		812.49
		2005-2006 sub-total	1,262.87
2006-2007			
	ADJUSTMENTS	6	0.01
	INTEREST		4,390.26
	TAXES PAID		10,711.61
	-	2006-2007 sub-total	15,101.88
2007-2008			
	ADJUSTMENTS	3	0.04
	INTEREST		5,951.67
	TAXES PAID		17,570.63
	-	2007-2008 sub-total	23,522.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS **District:**

Tax Year	Туре	Amount
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	6,057.08
	TAXES PAID	29,235.95
	2008-2009 sub-total	35,293.04
2009-2010		
	ADJUSTMENTS	2.69
	BANK INTEREST	47.07
	BANKRUPTCY COLL REIMB	-25.71
	INTEREST	5,808.35
	TAX TITLE FUND	734.77
	TAXES PAID	75,664.88
	2009-2010 sub-total	82,232.05
2010-2011		
	ADJUSTMENTS	7.20
	APPEAL RESERVE	-15,839.11
	BANK INTEREST	839.80
	BANKRUPTCY COLL REIMB	-49.56
	INTEREST	2,189.69
	TAXES PAID	4,416,118.14
	2010-2011 sub-total	4,403,266.16
	Total	4,561,424.60



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4105 GRESHAM-BARLOW SD #10 CANCEL/OMIT

2003-2004         INTEREST         0.22           TAXES PAID         0.27           2003-2004 sub-total         0.49           2004-2005         ADJUSTMENTS         0.02           INTEREST         1.74           TAXES PAID         2.46           2005-2006         4.22           2005-2006         INTEREST         5.95           TAXES PAID         10.73           2005-2006         sub-total         16.68           2006-2007         INTEREST         5.95           TAXES PAID         201.42         201.42           2006-2007         sub-total         16.68           2006-2007         INTEREST         82.58           TAXES PAID         201.42         201.42           2006-2007 sub-total         284.00         284.00           2007-2008         Sub-total         315.95           2008-2009         Sub-total         57.34<	Tax Year	Туре	Amount
TAXES PAID       0.27         2004-2005       ADJUSTMENTS       0.02         INTEREST       1.74         TAXES PAID       2.46         2004-2005       sub-total       4.22         2005-2006       INTEREST       5.95         TAXES PAID       10.73       10.73         2005-2006       Sub-total       16.68         2006-2007       INTEREST       82.58         TAXES PAID       201.42       201.42         2006-2007       Sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       201.42       201.42         2007-2008       Sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       2008-2009       315.95         2008-2009       Sub-total       315.95         2008-2009       <	2003-2004		
2003-2004 sub-total         0.49           2004-2005         ADJUSTMENTS         0.02           INTEREST         1.74           TAXES PAID         2.46           2005-2006         4.22           2005-2006         INTEREST         5.95           TAXES PAID         10.73           2005-2006         sub-total         16.68           2006-2007         INTEREST         284.00           2007-2008         Z007-2008         Sub-total           2007-2008         INTEREST         79.95           TAXES PAID         236.00         236.00           2007-2008         Sub-total         315.95           2008-2009         Sub-total         315.95           2009-2010         BANK INTEREST         0.10           BANK INTEREST         0.10           BANKRUPTCY COLL REIMB         -0.06		INTEREST	0.22
2003-2004 sub-total       0.49         2004-2005       ADJUSTMENTS       0.02         INTEREST       1.74         TAXES PAID       2.46         2005-2006       INTEREST       5.95         TAXES PAID       10.73         2005-2006       sub-total       10.73         2005-2006       sub-total       10.73         2005-2007       sub-total       201.42         2005-2007       sub-total       201.42         2005-2007       sub-total       284.00         2005-2007       sub-total       284.00         2007-2008       sub-total       286.00         2007-2008       sub-total       315.95         2008-2009       sub-total       315.95         2009-2010       BANK INTEREST       9.01         BANK INTEREST       0.10       315.95         2009-2010       BANK INTEREST       0.06         INTEREST       0.10       315.95         2009-2010       B			
ADJUSTMENTS 0.02 INTEREST 1.74 TAXES PAID 2.46 2005-2006 INTEREST 5.95 TAXES PAID 10.73 2005-2006 sub-total 16.68 2006-2007 INTEREST 82.58 TAXES PAID 201.42 20142 2007-2008 INTEREST 79.95 TAXES PAID 236.00 2007-2008 sub-total 315.95 2008-2009 INTEREST 9.81 TAXES PAID 236.00 2008-2009 INTEREST 9.81 TAXES PAID 236.00 2008-2009 INTEREST 9.81 TAXES PAID 236.00 2008-2009 INTEREST 9.81 TAXES PAID 27.33 2008-2009 INTEREST 9.81 TAXES PAID 27.33 2009-2010 BANK INTEREST 0.10 BANK INTEREST 0.10 BANKRUPTCY COLL REIMB 0.06 INTEREST 1.3.05 TAX ITILE FUND 1.65			
INTEREST       1.74         TAXES PAID       2.46         2005-2006       INTEREST       5.95         INTEREST       2.005-2006 sub-total       10.73         2005-2007       Sub-total       16.68         2006-2007       INTEREST       82.58         INTEREST       2005-2007 sub-total       201.42         2006-2007       Sub-total       201.42         2007-2008       2006-2007 sub-total       284.00         2007-2008       INTEREST       79.95         INTEREST       2007-2008 sub-total       315.95         2008-2009       Sub-total       315.95         2009-2010       2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       0.06       0.06         INTEREST       13.05       13.05         INTEREST       13.05       13.05         INTEREST       13.05 <td>2004-2005</td> <td></td> <td></td>	2004-2005		
TAXES PAID       2.46         2005-2006       INTEREST       5.95         TAXES PAID       10.73         2005-2006 sub-total       16.68         2006-2007       INTEREST       82.58         TAXES PAID       20142         2006-2007 sub-total       284.00         2007-2008       200-2007 sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       200-2007 sub-total       315.95         2008-2009       2007-2008 sub-total       315.95         2008-2009       Sub-total       315.95         2009-2010       2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06       10.105         INTEREST       1.05       1.05		ADJUSTMENTS	0.02
2004-2005 sub-total       4.22         2005-2006       INTEREST       5.95         TAXES PAID       10.73         2006-2007       2005-2006 sub-total       16.68         2006-2007       INTEREST       82.58         TAXES PAID       201.42       201.42         2006-2007 sub-total       284.00       284.00         2007-2008       INTEREST       79.95         TAXES PAID       236.00       236.00         2008-2009       INTEREST       79.95         INTEREST       79.95       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53       47.53         2008-2009 sub-total       57.34       47.53         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06       10.55         INTEREST       13.05       13.05         INTEREST       13.05       1.65		INTEREST	1.74
2004-2005 sub-total         4.22           2005-2006         INTEREST         5.95           TAXES PAID         10.73           2006-2007         2005-2006 sub-total         16.68           2006-2007         INTEREST         82.58           TAXES PAID         201.42         2006-2007 sub-total         284.00           2007-2008         INTEREST         79.95         236.00           2007-2008         Sub-total         315.95         315.95           2008-2009         INTEREST         9.81         47.53           2009-2010         EANK INTEREST         9.81         47.53           2009-2010         BANK INTEREST         0.10         57.34           2009-2010         INTEREST         0.10         13.05           1005-2009         Sub-total         50.36         50.36		TAXES PAID	
INTEREST       5.95         TAXES PAID       10.73         2005-2006 sub-total       16.68         2006-2007       INTEREST         INTEREST       82.58         TAXES PAID       201.42         2007-2008       284.00         2007-2008       284.00         2007-2008       284.00         2007-2008       284.00         2008-2009       236.00         2008-2009       315.95         2008-2009       sub-total       315.95         2008-2010       BANK INTEREST       9.81         BANKRUPTCY COLL REIMB       -0.06         INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		2004-2005 sub-tota	
TAXES PAID       10.73         2006-2007       16.68         INTEREST       82.58         TAXES PAID       201.42         2006-2007       sub-total       284.00         2007-2008       10.73       284.00         2007-2008       10.73       284.00         2007-2008       10.73       284.00         2008-2009       2007-2008 sub-total       315.95         2008-2009       10.75       2008-2009         INTEREST       9.81       7.53         2008-2009       sub-total       47.53         2008-2009       57.34       2008-2009         INTEREST       0.10       8ANK INTEREST       0.10         BANK INTEREST       0.10       1.05       1.05	2005-2006		
2005-2006 sub-total       16.68         2006-2007       INTEREST       82.58         TAXES PAID       201.42         2006-2007 sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       236.00       236.00         2008-2009       INTEREST       9.81         TAXES PAID       2008-2009 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53       2008-2009 sub-total         2008-2009       Sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06       1.05         INTEREST       13.05       13.05         TAX TITLE FUND       1.65       1.65		INTEREST	5.95
2005-2006 sub-total       16.68         2006-2007       INTEREST       82.58         TAXES PAID       201.42         2007-2008       284.00         2007-2008       101         INTEREST       79.95         TAXES PAID       236.00         2007-2008 sub-total       315.95         2008-2009       111         INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAXES PAID       16.5		TAXES PAID	
2006-2007       INTEREST       82.58         TAXES PAID       201.42         2006-2007       sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       236.00       2007.2008         2008-2009       sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53       47.53         2008-2009       sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANK INTEREST       0.10       50.06         INTEREST       0.10       1.65		2005-2006 sub-tota	
TAXES PAID       201.42         2006-2007 sub-total       284.00         2007-2008       INTEREST         TAXES PAID       236.00         2007-2008 sub-total       315.95         2008-2009       INTEREST         INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65	2006-2007		
2006-2007 sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       236.00         2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANK RUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		INTEREST	82.58
2006-2007 sub-total       284.00         2007-2008       INTEREST       79.95         TAXES PAID       236.00       2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81       47.53         2008-2009 sub-total       57.34       57.34         2009-2010       BANK INTEREST       0.10         BANK RUPTCY COLL REIMB       -0.06       11.65         INTEREST       1.65       1.65		TAXES PAID	
2007-2008          INTEREST       79.95         TAXES PAID       236.00         2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANK RUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		2006-2007 sub-tota	al 284.00
TAXES PAID       236.00         2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65	2007-2008		
2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		INTEREST	79.95
2007-2008 sub-total       315.95         2008-2009       INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		TAXES PAID	
INTEREST       9.81         TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65		2007-2008 sub-tota	
TAXES PAID       47.53         2008-2009 sub-total       57.34         2009-2010       BANK INTEREST       0.10         BANKRUPTCY COLL REIMB       -0.06         INTEREST       13.05         TAX TITLE FUND       1.65	2008-2009		
2008-2009 sub-total         57.34           2009-2010         BANK INTEREST         0.10           BANKRUPTCY COLL REIMB         -0.06           INTEREST         13.05           TAX TITLE FUND         1.65		INTEREST	9.81
2008-2009 sub-total         57.34           2009-2010         BANK INTEREST         0.10           BANKRUPTCY COLL REIMB         -0.06           INTEREST         13.05           TAX TITLE FUND         1.65		TAXES PAID	
2009-2010         BANK INTEREST         0.10           BANKRUPTCY COLL REIMB         -0.06           INTEREST         13.05           TAX TITLE FUND         1.65		2008-2009 sub-tota	57.9 <i>4</i>
BANKRUPTCY COLL REIMB-0.06INTEREST13.05TAX TITLE FUND1.65	2009-2010		
INTEREST 13.05 TAX TITLE FUND 1.65		BANK INTEREST	0.10
TAX TITLE FUND 1.65		BANKRUPTCY COLL REIMB	-0.06
		INTEREST	13.05
TAXES PAID 170.23		TAX TITLE FUND	1.65
		TAXES PAID	170.23



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4105 GRESHAM-BARLOW SD #10 CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	184.97
2010-2011		
	APPEAL RESERVE	-54.42
	BANK INTEREST	2.89
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	7.57
	TAXES PAID	15,171.62
	2010-2011 sub-total	15,127.48
	Total	15,991.13



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Туре		Amount
1982-1983			
	INTEREST		2.50
	TAXES PAID		0.77
		1000 1000 auto tatal	3.27
1983-1984			
	INTEREST		3.55
	TAXES PAID		1.14
1984-1985			
	INTEREST		7.47
	TAXES PAID		2.48
	•	1984-1985 sub-total	
1985-1986			
	INTEREST		6.18
	TAXES PAID		2.14
		1985-1986 sub-total	8.32
1986-1987			
	INTEREST		2.04
	TAXES PAID		0.74
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.51
	TAXES PAID		0.21
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.52
	TAXES PAID		0.25
		1992-1993 sub-total	0.77
1993-1994			
	INTEREST		3.71
	TAXES PAID		1.93



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4190 SAUVIE ISLAND SCHOOL DIST #19 **District:**

Tax Year	Туре		Amount
		1993-1994 sub-total	5.64
1994-1995			
	INTEREST		2.39
	TAXES PAID		1.30
		1994-1995 sub-total	3.69
1995-1996			
	INTEREST		1.44
	TAXES PAID		0.84
		1995-1996 sub-total	2.28
1996-1997			
	INTEREST		1.99
	TAXES PAID		1.23
		1996-1997 sub-total	3.22
1997-1998			
	INTEREST		0.76
	TAXES PAID		1.04
	·	1997-1998 sub-total	1.80
		Total	47.13



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.32
	TAXES PAID		0.10
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		0.35
	TAXES PAID		0.11
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		0.79
	TAXES PAID		0.26
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		1.07
	TAXES PAID		0.37
	-	1985-1986 sub-total	1.44
1986-1987			
	INTEREST		0.26
	TAXES PAID		0.09
	-	1986-1987 sub-total	0.35
1989-1990			
	INTEREST		0.07
	TAXES PAID		0.03
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		0.04
	TAXES PAID		0.02
	-	1992-1993 sub-total	0.06
1993-1994			
	INTEREST		0.31
	TAXES PAID		0.16



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

「ax Year	Туре		Amount
		1002 1004 out total	
1994-1995			
	INTEREST		0.22
	TAXES PAID		0.12
	-	1994-1995 sub-total	0.34
1995-1996			
	INTEREST		0.17
	TAXES PAID		0.10
			0.27
1996-1997			
	INTEREST		0.20
	TAXES PAID		0.13
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.11
		1997-1998 sub-total	0.18
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.17
	-	1998-1999 sub-total	0.29
1999-2000			0.29
	INTEREST		0.19
	TAXES PAID		0.13
	-	1999-2000 sub-total	0.32
2000-2001			
	INTEREST		0.45
	TAXES PAID		0.39
		2000-2001 sub-total	0.84



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре	Amount
	INTEREST	0.29
	TAXES PAID	0.25
	2001-2002 sub-total	0.54
	Total	7.46



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		45.91
	TAXES PAID		14.15
		1982-1983 sub-total	
1983-1984			
	INTEREST		46.39
	TAXES PAID		14.85
		1983-1984 sub-total	
1984-1985			
	INTEREST		119.67
	TAXES PAID		39.65
		1984-1985 sub-total	
1985-1986			
	INTEREST		138.11
	TAXES PAID		47.74
		1985-1986 sub-total	
1986-1987			
	INTEREST		40.33
	TAXES PAID		14.64
		1986-1987 sub-total	
1989-1990			
	INTEREST		14.11
	TAXES PAID		5.73
		1989-1990 sub-total	19.84
1992-1993			
	INTEREST		7.51
	TAXES PAID		3.63
		1992-1993 sub-total	11.14
1993-1994			
	INTEREST		38.11
	TAXES PAID		19.80



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4281 CENTENNIAL SCHOOL DIST #28JT

	Amount
1993-1994 sub-total	
г	22.36
ND	12.13
1994-1995 sub-total	
г	13.11
ND	7.59
1995-1996 sub-total	
г	18.62
ND	11.54
1996-1997 sub-total	
г	6.95
ND	9.48
1997-1998 sub-total	
г	10.75
ND	14.47
1998-1999 sub-total	
r	15.98
ND	10.76
1999-2000 sub-total	00.74
г	40.97
ND	35.03
2000-2001 sub-total	76.00
•	



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре	Amount
	INTEREST	30.35
	TAXES PAID	26.32
	2001-2002 sub-total	56.67
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	94.56
		93.96
	2002-2003 sub-total	188.50
2003-2004		
	INTEREST	71.34
	TAXES PAID	87.10
	2003-2004 sub-total	158.44
2004-2005		
	ADJUSTMENTS	3.30
	INTEREST	283.26
	TAXES PAID	400.46
	2004-2005 sub-total	687.02
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	874.22
	TAXES PAID	1,577.08
	2005-2006 sub-total	2,451.32
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	7,136.31
	TAXES PAID	17,411.48
	2006-2007 sub-total	24,547.81
2007-2008		
	ADJUSTMENTS	0.07
	INTEREST	11,337.10



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4281 CENTENNIAL SCHOOL DIST #28JT **District:**

Tax Year	Туре	Amount
	TAXES PAID	33,469.48
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	11,835.48
	TAXES PAID	57,126.79
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	5.41
	BANK INTEREST	94.90
	BANKRUPTCY COLL REIMB	-51.82
	INTEREST	11,710.71
	TAX TITLE FUND	1,481.43
	TAXES PAID	152,553.48
	2009-2010 sub-total	165,794.11
2010-2011		
	ADJUSTMENTS	14.75
	APPEAL RESERVE	-32,472.96
	BANK INTEREST	1,721.75
	BANKRUPTCY COLL REIMB	-101.61
	INTEREST	4,489.25
	TAXES PAID	9,053,820.72
	2010-2011 sub-total	9,027,471.90
	Total	9,335,964.78



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Fax Year	Туре		Amount
1982-1983			
	INTEREST		5.67
	TAXES PAID		1.75
		1982-1983 sub-total	
1983-1984			
	INTEREST		4.71
	TAXES PAID		1.51
	 1	1983-1984 sub-total	
984-1985			
	INTEREST		9.58
	TAXES PAID		3.18
		1984-1985 sub-total	
1985-1986		1984-1985 sub-total	12.70
1905-1900	INTEREST		13.21
	TAXES PAID		4.57
	1	1985-1986 sub-total	17.78
1986-1987	INTEREST		4.14
	TAXES PAID		1.50
	1	1986-1987 sub-total	5.64
989-1990			
	INTEREST		1.07
	TAXES PAID		0.44
	1	1989-1990 sub-total	
1992-1993			
	INTEREST		0.63
	TAXES PAID		0.30
		1992-1993 sub-total	0.93
1993-1994			
-	INTEREST		6.56
	TAXES PAID		3.41



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		4.54
	TAXES PAID		2.47
			7.01
995-1996			
	INTEREST		3.54
	TAXES PAID		2.05
		1995-1996 sub-total	5.59
1996-1997			
	INTEREST		4.53
	TAXES PAID		2.81
		1996-1997 sub-total	7.34
1997-1998			
	INTEREST		1.98
	TAXES PAID		2.70
		1997-1998 sub-total	4.68
1998-1999			
	INTEREST		2.98
	TAXES PAID		4.01
		1998-1999 sub-total	6.99
1999-2000		1990-1999 Sub-total	0.00
1999-2000	INTEREST		4.33
	TAXES PAID		2.92
		1999-2000 sub-total	
2000-2001		1333-2000 SUD-IUIAI	1.23
2000-2001	INTEREST		7.91
	TAXES PAID		6.77
		2000 2001 out total	
2001-2002		2000-2001 sub-total	14.68



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Гах Year	Туре	Amount
	INTEREST	15.12
	TAXES PAID	13.11
	2001-2002 sub-total	28.23
2002-2003		
	ADJUSTMENTS	-0.01
	INTEREST	45.79
	TAXES PAID	45.51
	2002-2003 sub-total	91.29
2003-2004		
	INTEREST	33.39
	TAXES PAID	40.78
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	1.53
	INTEREST	131.44
	TAXES PAID	185.83
	2004-2005 sub-total	318.80
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	406.34
	TAXES PAID	733.02
	2005-2006 sub-total	1,139.37
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	3,349.68
	TAXES PAID	8,172.68
	2006-2007 sub-total	11,522.37
2007-2008		
	ADJUSTMENTS	0.03
	INTEREST	4,559.77



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4282 CENTENNIAL SCHOOL DIST #28JT BONDS **District:**

Tax Year	Туре	Amount
	TAXES PAID	13,461.34
	2007-2008 sub-total	18,021.14
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	4,648.23
	TAXES PAID	22,435.64
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	2.26
	BANK INTEREST	39.77
	BANKRUPTCY COLL REIMB	-21.71
	INTEREST	4,906.96
	TAX TITLE FUND	620.74
	TAXES PAID	63,921.74
	2009-2010 sub-total	69,469.76
2010-2011		
	ADJUSTMENTS	7.14
	APPEAL RESERVE	-15,684.44
	BANK INTEREST	831.61
	BANKRUPTCY COLL REIMB	-49.07
	INTEREST	2,168.31
	TAXES PAID	4,372,996.57
	2010-2011 sub-total	4,360,270.12
	Total	4,488,134.90



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.28
	TAXES PAID	0.38
	2003-2004 sub-tota	0.66
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.67
	TAXES PAID	0.96
	2004-2005 sub-tota	1.64
2005-2006		
	INTEREST	1.29
	TAXES PAID	2.32
	2005-2006 sub-tota	
2006-2007		
	INTEREST	1.66
	TAXES PAID	4.10
	2006-2007 sub-tota	
2007-2008		
	INTEREST	15.40
	TAXES PAID	45.48
	2007-2008 sub-tota	
2008-2009		
	INTEREST	4.43
	TAXES PAID	21.58
	0000 0000 out tota	26.01
2009-2010		
	BANK INTEREST	0.01
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	2.23
	TAX TITLE FUND	0.28
	TAXES PAID	29.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	31.59
2010-2011		
	APPEAL RESERVE	-10.15
	BANK INTEREST	0.54
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	1.41
	TAXES PAID	2,830.05
	2010-2011 sub-total	2,821.83
	Total	2,951.98



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4391 CORBETT SCHOOL DIST #39

ax Year	Туре		Amount
982-1983			
	INTEREST		9.67
	TAXES PAID		2.98
		1982-1983 sub-total	
983-1984			
	INTEREST		9.62
	TAXES PAID		3.08
	-	1983-1984 sub-total	
984-1985			
	INTEREST		24.60
	TAXES PAID		8.15
	-	1984-1985 sub-total	
985-1986			
	INTEREST		27.32
	TAXES PAID		9.44
	-	1985-1986 sub-total	36.76
986-1987			
	INTEREST		9.01
	TAXES PAID		3.27
		1986-1987 sub-total	12.28
989-1990			
	INTEREST		2.39
	TAXES PAID		0.97
	-	1989-1990 sub-total	3.36
992-1993			
	INTEREST		1.18
	TAXES PAID		0.57
		1992-1993 sub-total	1.75
1993-1994			
	INTEREST		5.98
	TAXES PAID		3.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		3.69
	TAXES PAID		2.01
		1994-1995 sub-total	
1995-1996			
	INTEREST		2.04
	TAXES PAID		1.19
		1995-1996 sub-total	
1996-1997			
	INTEREST		3.32
	TAXES PAID		2.05
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.16
	TAXES PAID		1.58
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.76
	TAXES PAID		2.39
		1998-1999 sub-total	4.15
1999-2000			
	INTEREST		2.56
	TAXES PAID		1.72
		1999-2000 sub-total	4.28
2000-2001			
	INTEREST		6.61
	TAXES PAID		5.65
	· · ·	2000-2001 sub-total	12.26



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4391 CORBETT SCHOOL DIST #39 Tax Year Type Amount INTEREST 4.71 TAXES PAID 4.09 . . . . . . . . . . . 2001-2002 sub-total 8.80 2002-2003 INTEREST 14.48 TAXES PAID 14.41 2002-2003 sub-total 28.89 \_\_\_\_\_ \_\_\_\_\_ 2003-2004 INTEREST 10.90 TAXES PAID 13.35 2003-2004 sub-total 24.25 2004-2005 **ADJUSTMENTS** 0.50 INTEREST 43.13 TAXES PAID 60.99 2004-2005 sub-total 104.62 \_\_\_\_ \_\_\_\_ 2005-2006 INTEREST 132.25 TAXES PAID 238.55 . . . . . . . . . . . . . 2005-2006 sub-total 370.80 . . . . . . . . . . . . . . . . . 2006-2007 INTEREST 1.068.58 TAXES PAID 2,607.21 \_\_\_\_\_ 2006-2007 sub-total 3,675.79 -. . . . . . . . . . . . . . . . . . . 2007-2008 **ADJUSTMENTS** 0.01 **INTEREST** 1,692.71 TAXES PAID 4,997.11 \_\_\_\_ 2007-2008 sub-total 6,689.83

2008-2009



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	4391 CORBETT SCHOOL DIST #39		
Tax Year	Туре	Amount	
	INTEREST	1,917.11	
	TAXES PAID	9,253.23	
	2008-2009 sub-total		
2009-2010			
	ADJUSTMENTS	0.80	
	BANK INTEREST	14.13	
	BANKRUPTCY COLL REIMB	-7.71	
	INTEREST	1,742.05	
	TAX TITLE FUND	220.38	
	TAXES PAID	22,693.83	
	2009-2010 sub-total	24,663.48	
2010-2011			
	ADJUSTMENTS	2.22	
	APPEAL RESERVE	-4,878.07	
	BANK INTEREST	258.64	
	BANKRUPTCY COLL REIMB	-15.25	
	INTEREST	674.36	
	TAXES PAID	1,360,059.93	
	2010-2011 sub-total	1,356,101.83	
	Total	1,402,997.70	



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.26
	TAXES PAID		0.39
		1982-1983 sub-total	1.65
1983-1984			
	INTEREST		1.19
	TAXES PAID		0.38
		1083-1084 sub-total	1.57
1984-1985			
	INTEREST		2.80
	TAXES PAID		0.93
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.49
	TAXES PAID		0.52
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.47
	TAXES PAID		0.17
	•	1986-1987 sub-total	0.64
1989-1990			
	INTEREST		0.14
	TAXES PAID		0.06
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.08
	TAXES PAID		0.04
		1992-1993 sub-total	0.12
1993-1994			
	INTEREST		0.59
	TAXES PAID		0.31



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	0.90
1994-1995			
	INTEREST		1.52
	TAXES PAID		0.83
		1994-1995 sub-total	2.35
1995-1996			
	INTEREST		1.26
	TAXES PAID		0.73
		1995-1996 sub-total	1.99
1996-1997			
	INTEREST		0.36
	TAXES PAID		0.22
		1996-1997 sub-total	0.58
		Total	15.74



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		1.24
	TAXES PAID		0.77
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.64
	TAXES PAID		0.87
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.98
	TAXES PAID		1.32
		1998-1999 sub-total	
1999-2000			
	INTEREST		1.38
	TAXES PAID		0.93
	-	1999-2000 sub-total	2.31
2000-2001			
	INTEREST		3.42
	TAXES PAID		2.93
	•	2000-2001 sub-total	6.35
2001-2002			
	INTEREST		2.47
	TAXES PAID		2.15
		2001-2002 sub-total	4.62
2002-2003			
	INTEREST		7.97
	TAXES PAID		7.91
		2002-2003 sub-total	15.88
2003-2004			
	INTEREST		6.18
	TAXES PAID		7.55



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
	2003-2004 sub-total	13.73
2004-2005		
	ADJUSTMENTS	0.30
	INTEREST	25.97
	TAXES PAID	36.70
	2004-2005 sub-total	62.97
2005-2006		
	INTEREST	89.65
	TAXES PAID	161.75
	2005-2006 sub-total	251.40
2006-2007		
	INTEREST	540.82
	TAXES PAID	1,319.47
	2006-2007 sub-total	1,860.29
2007-2008		
	INTEREST	1,054.51
	TAXES PAID	3,113.10
	2007-2008 sub-total	4,167.61
2008-2009		
	INTEREST	790.75
	TAXES PAID	3,816.73
	2008-2009 sub-total	4,607.48
2009-2010		
	ADJUSTMENTS	0.36
	BANK INTEREST	6.13
	BANKRUPTCY COLL REIMB	-3.35
	INTEREST	756.33
	TAX TITLE FUND	95.68
	TAXES PAID	9,853.04
	2009-2010 sub-total	10,708.19



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	1.15
	APPEAL RESERVE	-2,542.72
	BANK INTEREST	134.83
	BANKRUPTCY COLL REIMB	-7.95
	INTEREST	351.52
	TAXES PAID	708,939.17
	2010-2011 sub-total	706,876.00
	Total	728,582.65



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.04
	TAXES PAID		0.03
		1996-1997 sub-total	0.07
1997-1998			
	INTEREST		0.03
	TAXES PAID		0.04
	-	1997-1998 sub-total	0.07
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.06
	-	1998-1999 sub-total	
1999-2000			
	INTEREST		0.05
	TAXES PAID		0.03
	-	1999-2000 sub-total	0.08
2000-2001			
	INTEREST		0.15
	TAXES PAID		0.13
	•	2000-2001 sub-total	0.28
2001-2002			
	INTEREST		0.10
	TAXES PAID		0.09
	-	2001-2002 sub-total	
2002-2003			
	INTEREST		0.29
	TAXES PAID		0.29
		2002-2003 sub-total	0.58
2003-2004			
	INTEREST		0.26
	TAXES PAID		0.31



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
	2	2003-2004 sub-total	0.57
2004-2005			
	ADJUSTMENTS		0.01
	INTEREST		1.05
	TAXES PAID		1.49
	2	2004-2005 sub-total	2.55
2005-2006			
	INTEREST		3.70
	TAXES PAID		6.67
	2	2005-2006 sub-total	10.37
2006-2007			
	INTEREST		22.17
	TAXES PAID		54.02
	2	2006-2007 sub-total	76.19
2007-2008			
	INTEREST		42.69
	TAXES PAID		126.01
	2	2007-2008 sub-total	168.70
2008-2009			
	INTEREST		29.05
	TAXES PAID		140.24
	2	2008-2009 sub-total	169.29
2009-2010			
	ADJUSTMENTS		0.01
	BANK INTEREST		0.25
	BANKRUPTCY CO	OLL REIMB	-0.14
	INTEREST		31.33
	TAX TITLE FUND		3.97
	TAXES PAID		408.39
	2	2009-2010 sub-total	443.81



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Туре	Amount
ADJUSTMENTS	0.03
APPEAL RESERVE	-98.71
BANK INTEREST	5.23
BANKRUPTCY COLL REIMB	-0.31
INTEREST	13.64
TAXES PAID	27,520.89
2010-2011 sub-total	27,440.77
Total	28,313.63
	ADJUSTMENTS APPEAL RESERVE BANK INTEREST BANKRUPTCY COLL REIMB INTEREST TAXES PAID 2010-2011 sub-total



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.06
	TAXES PAID	0.07
	2003-2004 sub-tota	0.13
2004-2005		
	INTEREST	0.09
	TAXES PAID	0.14
	2004-2005 sub-tota	0.23
2005-2006		
	INTEREST	0.26
	TAXES PAID	0.45
	2005-2006 sub-tota	0.71
2006-2007		
	INTEREST	1.29
	TAXES PAID	3.14
	2006-2007 sub-tota	4.43
2007-2008		
	INTEREST	14.57
	TAXES PAID	43.03
	2007-2008 sub-tota	
2008-2009		
	INTEREST	5.04
	TAXES PAID	24.41
	2008-2009 sub-total	
2009-2010		
	BANK INTEREST	0.03
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	4.75
	TAX TITLE FUND	0.60
	TAXES PAID	61.71



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	67.07
2010-2011		
	ADJUSTMENTS	0.01
	APPEAL RESERVE	-40.31
	BANK INTEREST	2.14
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	5.56
	TAXES PAID	11,238.45
	2010-2011 sub-total	11,205.74
	Total	11,365.36



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
1982-1983			
	INTEREST		82.99
	TAXES PAID		25.59
		1982-1983 sub-total	
1983-1984			
	INTEREST		84.79
	TAXES PAID		27.14
		1983-1984 sub-total	
1984-1985			
	INTEREST		210.94
	TAXES PAID		69.90
		1984-1985 sub-total	
1985-1986			
	INTEREST		234.04
	TAXES PAID		80.91
		1985-1986 sub-total	
1986-1987			
	INTEREST		66.75
	TAXES PAID		24.22
		1986-1987 sub-total	90.97
1989-1990			
	INTEREST		22.69
	TAXES PAID		9.21
		1989-1990 sub-total	31.90
1992-1993			
	INTEREST		11.70
	TAXES PAID		5.66
		1992-1993 sub-total	17.36
1993-1994			
	INTEREST		59.97
	TAXES PAID		31.15



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		33.81
	TAXES PAID		18.32
		1994-1995 sub-total	52.13
1995-1996			
	INTEREST		19.47
	TAXES PAID		11.28
		1995-1996 sub-total	30.75
1996-1997			
	INTEREST		28.55
	TAXES PAID		17.70
		1996-1997 sub-total	46.25
1997-1998			10.20
1007-1000	INTEREST		10.39
	TAXES PAID		14.16
		1997-1998 sub-total	
1998-1999		1397-1390 Sub-total	24.33
1990-1999	INTEREST		16.07
	TAXES PAID		21.64
	IAREO I AID		
		1998-1999 sub-total	37.71
1999-2000	INTEREST		00 57
	_		23.57
	TAXES PAID		15.89
		1999-2000 sub-total	39.46
2000-2001			
	INTEREST		59.43
	TAXES PAID		50.80
		2000-2001 sub-total	110.23



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
	INTEREST		43.33
	TAXES PAID		37.54
		2001-2002 sub-total	80.87
2002-2003			
	ADJUSTMEN	TS	-0.03
	INTEREST		133.83
	TAXES PAID		133.02
		2002-2003 sub-total	266.82
2003-2004			
	INTEREST		100.08
	TAXES PAID		122.18
		2003-2004 sub-total	222.26
2004-2005			
	ADJUSTMEN	TS	4.60
	INTEREST		394.29
	TAXES PAID		557.45
		2004-2005 sub-total	956.34
2005-2006			
	ADJUSTMEN	TS	0.03
	INTEREST		1,195.85
	TAXES PAID		2,157.31
		2005-2006 sub-total	3,353.19
2006-2007			
	ADJUSTMEN	TS	0.03
	INTEREST		9,678.96
	TAXES PAID		23,615.11
		2006-2007 sub-total	33,294.10
2007-2008			
	ADJUSTMEN	TS	0.09
	INTEREST		15,227.77



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	TAXES PAID	44,955.65
	2007-2008 sub-total	60,183.51
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	15,831.41
	TAXES PAID	76,414.27
		92,245.70
2009-2010		
	ADJUSTMENTS	7.26
	BANK INTEREST	127.22
	BANKRUPTCY COLL REIMB	-69.48
	INTEREST	15,698.25
	TAX TITLE FUND	1,985.86
	TAXES PAID	204,498.22
	2009-2010 sub-total	
2010-2011		
	ADJUSTMENTS	19.88
	APPEAL RESERVE	-43,735.62
	BANK INTEREST	2,318.87
	BANKRUPTCY COLL REIMB	-136.86
	INTEREST	6,046.26
	TAXES PAID	12,193,975.58
	2010-2011 sub-total	12,158,488.11
	Total	12,572,726.96



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.44
	TAXES PAID		0.44
		1982-1983 sub-total	
1983-1984			
	INTEREST		0.82
	TAXES PAID		0.26
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.45
	TAXES PAID		0.49
		1984-1985 sub-total	1.94
1985-1986			
	INTEREST		1.83
	TAXES PAID		0.63
		1985-1986 sub-total	
1993-1994			
	INTEREST		8.76
	TAXES PAID		4.55
		1993-1994 sub-total	13.31
1994-1995			
	INTEREST		4.33
	TAXES PAID		2.35
		1994-1995 sub-total	6.68
1995-1996			
	INTEREST		2.96
	TAXES PAID		1.71
		1995-1996 sub-total	4.67
1996-1997			
	INTEREST		4.55
	TAXES PAID		2.82



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
		1006 1007 out total	
1997-1998			
	INTEREST		2.28
	TAXES PAID		3.10
		1997-1998 sub-total	5.38
1998-1999			
	INTEREST		3.12
	TAXES PAID		4.20
			7.32
1999-2000			
	INTEREST		4.35
	TAXES PAID		2.94
		1999-2000 sub-total	
2000-2001			
	INTEREST		10.76
	TAXES PAID		9.19
		2000-2001 sub-total	
2001-2002			
	INTEREST		19.51
	TAXES PAID		16.92
			36 43
2002-2003			36.43
	ADJUSTMENT	S	-0.01
	INTEREST		60.82
	TAXES PAID		60.45
		2002-2003 sub-total	121.26
2003-2004		2002-2000 3410-10101	121.20
2000-2007	INTEREST		43.31
	TAXES PAID		52.89
		2002 2004 out total	
		2003-2004 sub-total	96.20



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS **District:**

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	1.94
	INTEREST	166.71
	TAXES PAID	235.68
	2004-2005 sub-total	404.33
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	494.15
	TAXES PAID	891.45
	2005-2006 sub-total	1,385.61
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	4,590.83
	TAXES PAID	11,200.95
	2006-2007 sub-total	15,791.79
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	7,301.02
	TAXES PAID	21,554.12
	2007-2008 sub-total	28,855.18
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	7,635.05
	TAXES PAID	36,852.49
	2008-2009 sub-total	44,487.55
2009-2010		
	ADJUSTMENTS	2.92
	BANK INTEREST	51.22
	BANKRUPTCY COLL REIMB	-27.97
	INTEREST	6,320.19
	TAX TITLE FUND	799.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount
	TAXES PAID	82,332.55
	2009-2010 sub-total	89,478.43
2010-2011		
	ADJUSTMENTS	7.67
	APPEAL RESERVE	-16,875.61
	BANK INTEREST	894.77
	BANKRUPTCY COLL REIMB	-52.81
	INTEREST	2,333.00
	TAXES PAID	4,705,107.19
	2010-2011 sub-total	4,691,414.21
	Total	4,872,150.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.08
	TAXES PAID	0.08
	2003-2004 sub-tota	l 0.16
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	1.16
	TAXES PAID	1.65
	2004-2005 sub-tota	
2005-2006		
	INTEREST	2.34
	TAXES PAID	4.20
	2005-2006 sub-tota	
2006-2007		
	INTEREST	28.29
	TAXES PAID	69.06
	2006-2007 sub-tota	
2007-2008		
	INTEREST	28.62
	TAXES PAID	84.46
	2007-2008 sub-tota	l 113.08
2008-2009		
	INTEREST	22.64
	TAXES PAID	109.22
		l 131.86
2009-2010		
	ADJUSTMENTS	0.05
	BANK INTEREST	0.75
	BANKRUPTCY COLL REIMB	-0.41
	INTEREST	93.88
	TAX TITLE FUND	11.87



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	1,222.54
	2009-2010 sub-total	1,328.68
2010-2011		
	APPEAL RESERVE	-53.20
	BANK INTEREST	2.81
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	7.36
	TAXES PAID	14,833.31
	2010-2011 sub-total	14,790.10
	Total	16,470.59



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.46
	TAXES PAID		0.14
	1	1982-1983 sub-total	0.60
1983-1984			
	INTEREST		0.47
	TAXES PAID		0.15
		1983-1984 sub-total	0.62
1984-1985			
	INTEREST		1.91
	TAXES PAID		0.63
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.80
	TAXES PAID		0.62
		1985-1986 sub-total	2.42
1986-1987			
	INTEREST		0.64
	TAXES PAID		0.23
		1986-1987 sub-total	0.87
1989-1990			
	INTEREST		0.21
	TAXES PAID		0.08
		1989-1990 sub-total	0.29
1992-1993			
	INTEREST		0.15
	TAXES PAID		0.07
		1992-1993 sub-total	0.22
1993-1994			0.22
	INTEREST		0.69
	TAXES PAID		0.36



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
		1993-1994 sub-total	1.05
1994-1995			
	INTEREST		0.32
	TAXES PAID		0.17
		1994-1995 sub-total	0.49
1995-1996			
	INTEREST		0.18
	TAXES PAID		0.10
		1995-1996 sub-total	0.28
		Total	9.38



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.51
	TAXES PAID		0.47
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		1.38
	TAXES PAID		0.44
	-	1983-1984 sub-total	1.82
1984-1985			
	INTEREST		3.85
	TAXES PAID		1.28
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		3.95
	TAXES PAID		1.36
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		1.23
	TAXES PAID		0.45
	-	1986-1987 sub-total	1.68
1989-1990			
	INTEREST		0.43
	TAXES PAID		0.18
	-	1989-1990 sub-total	0.61
1992-1993			
	INTEREST		0.34
	TAXES PAID		0.17
	-	1992-1993 sub-total	0.51
1993-1994			
	INTEREST		1.61
	TAXES PAID		0.84



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.89
	TAXES PAID		0.49
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.62
	TAXES PAID		0.36
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.88
	TAXES PAID		0.55
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.32
	TAXES PAID		0.43
		1997-1998 sub-total	0.75
1998-1999			
	INTEREST		0.48
	TAXES PAID		0.65
		1998-1999 sub-total	1.13
1999-2000			
	INTEREST		0.70
	TAXES PAID		0.48
	-	1999-2000 sub-total	1.18
2000-2001			
	INTEREST		1.84
	TAXES PAID		1.58
	•	2000-2001 sub-total	3.42



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4480 BEAVERTON SCHOOL DIST #48 Tax Year Type Amount INTEREST 1.48 TAXES PAID 1.30 2.78 2001-2002 sub-total 2002-2003 INTEREST 4.52 TAXES PAID 4.51 2002-2003 sub-total 9.03 2003-2004 INTEREST 3.94 TAXES PAID 4.81 2003-2004 sub-total 8.75 2004-2005 **ADJUSTMENTS** 0.15 INTEREST 12.95 TAXES PAID 18.29 2004-2005 sub-total 31.39 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_ 2005-2006 INTEREST 50.91 TAXES PAID 91.87 2005-2006 sub-total 142.78 2006-2007 INTEREST 331.98 TAXES PAID 809.99 2006-2007 sub-total 1,141.97 2007-2008 INTEREST 531.63 TAXES PAID 1,569.42 2007-2008 sub-total 2,101.05 2008-2009 INTEREST 555.15



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
	TAXES PAID	2,679.46
	2008-2009 sub-total	3,234.61
2009-2010		
	ADJUSTMENTS	0.26
	BANK INTEREST	4.48
	BANKRUPTCY COLL REIMB	-2.45
	INTEREST	553.58
	TAX TITLE FUND	70.03
	TAXES PAID	7,211.68
	2009-2010 sub-total	7,837.58
2010-2011		
	ADJUSTMENTS	0.69
	APPEAL RESERVE	-1,533.05
	BANK INTEREST	81.29
	BANKRUPTCY COLL REIMB	-4.81
	INTEREST	211.96
	TAXES PAID	427,430.44
	2010-2011 sub-total	426,186.52
	Total	440,726.22



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.04
	TAXES PAID		0.02
		1002-1003 sub-total	0.06
1993-1994			
	INTEREST		0.14
	TAXES PAID		0.08
		1003-1004 sub-total	0.22
1994-1995			
	INTEREST		0.06
	TAXES PAID		0.04
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.11
	TAXES PAID		0.07
		1995-1996 sub-total	0.18
1996-1997			
	INTEREST		0.21
	TAXES PAID		0.14
		1996-1997 sub-total	0.35
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.13
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.15
	TAXES PAID		0.21
		1998-1999 sub-total	0.36
1999-2000			
	INTEREST		0.23
	TAXES PAID		0.15



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	0.38
2000-2001			
	INTEREST		0.55
	TAXES PAID		0.47
	-	2000-2001 sub-total	1.02
2001-2002			
	INTEREST		0.55
	TAXES PAID		0.47
	-	2001-2002 sub-total	1.02
2002-2003			
	INTEREST		1.82
	TAXES PAID		1.80
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		1.26
	TAXES PAID		1.56
	-	2003-2004 sub-total	2.82
2004-2005			
	ADJUSTMENT	S	0.06
	INTEREST		5.27
	TAXES PAID		7.41
	-	2004-2005 sub-total	12.74
2005-2006			
	INTEREST		15.35
	TAXES PAID		27.67
	-	2005-2006 sub-total	43.02
2006-2007			
	INTEREST		113.25
	TAXES PAID		276.36
	-	2006-2007 sub-total	389.61



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount
2007-2008		
	INTEREST	232.01
	TAXES PAID	684.96
	2007-2008 sub-total	916.97
2008-2009		
	INTEREST	221.91
	TAXES PAID	1,071.17
	2008-2009 sub-total	1 202 00
2009-2010		
	ADJUSTMENTS	0.13
	BANK INTEREST	2.10
	BANKRUPTCY COLL REIMB	-1.14
	INTEREST	258.70
	TAX TITLE FUND	32.72
	TAXES PAID	3,369.77
	2009-2010 sub-total	3,662.28
2010-2011		
	ADJUSTMENTS	0.31
	APPEAL RESERVE	-685.02
	BANK INTEREST	36.33
	BANKRUPTCY COLL REIMB	-2.15
	INTEREST	94.70
	TAXES PAID	190,991.65
	2010-2011 sub-total	190,435.82
	Total	196,763.88



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
1982-1983			
	INTEREST		6.40
	TAXES PAID		1.97
		1092 1092 out total	8.37
1983-1984			
	INTEREST		7.28
	TAXES PAID		2.33
		1000 1001 auto tatal	9.61
1984-1985			
	INTEREST		17.19
	TAXES PAID		5.70
		1984-1985 sub-total	
1985-1986			
	INTEREST		19.11
	TAXES PAID		6.61
		1985-1986 sub-total	
1986-1987			
	INTEREST		5.65
	TAXES PAID		2.05
		1986-1987 sub-total	7.70
1989-1990			
	INTEREST		1.99
	TAXES PAID		0.81
		1989-1990 sub-total	2.80
1992-1993			
	INTEREST		2.40
	TAXES PAID		1.16
		1992-1993 sub-total	3.56
1993-1994			
	INTEREST		11.94
	TAXES PAID		6.19



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		6.10
	TAXES PAID		3.30
		1994-1995 sub-total	9.40
1995-1996			
	INTEREST		3.40
	TAXES PAID		1.97
		1995-1996 sub-total	5.37
1996-1997			
	INTEREST		4.66
	TAXES PAID		2.89
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.44
	TAXES PAID		1.96
		1997-1998 sub-total	
1998-1999			
	INTEREST		2.20
	TAXES PAID		2.96
		1998-1999 sub-total	5.16
1999-2000			
	INTEREST		3.24
	TAXES PAID		2.18
		1999-2000 sub-total	5.42
2000-2001			
	INTEREST		8.22
	TAXES PAID		7.04
		2000-2001 sub-total	15.26



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4511 RIVERDALE SCHOOL DIST #51

Fax Year	Туре	Amount
	INTEREST	7.28
	TAXES PAID	6.33
	2001-2002 sub-tota	al 13.61
02-2003		
	INTEREST	22.90
	TAXES PAID	22.75
		al 45.65
003-2004		
	INTEREST	17.05
	TAXES PAID	20.82
		al 37.87
2004-2005		
	ADJUSTMENTS	0.79
	INTEREST	68.08
	TAXES PAID	96.25
	2004-2005 sub-tota	
005-2006		
	INTEREST	209.97
	TAXES PAID	378.77
	2005-2006 sub-tota	
006-2007		
	ADJUSTMENTS	0.01
	INTEREST	1,877.05
	TAXES PAID	4,579.73
	2006-2007 sub-tota	al 6,456.79
007-2008		
	ADJUSTMENTS	0.01
	INTEREST	2,979.14
	TAXES PAID	8,795.01
	2007-2008 sub-tota	al 11,774.16



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4511 RIVERDALE SCHOOL DIST #51 **District:**

Tax Year	Туре	Amount
2008-2009		
	INTEREST	3,140.80
	TAXES PAID	15,159.89
	2008-2009 sub-total	18,300.69
2009-2010		
	ADJUSTMENTS	1.14
	BANK INTEREST	19.87
	BANKRUPTCY COLL REIMB	-10.85
	INTEREST	2,452.35
	TAX TITLE FUND	310.23
	TAXES PAID	31,946.16
	2009-2010 sub-total	34,718.90
2010-2011		
	ADJUSTMENTS	3.11
	APPEAL RESERVE	-6,813.33
	BANK INTEREST	361.25
	BANKRUPTCY COLL REIMB	-21.32
	INTEREST	941.91
	TAXES PAID	1,899,632.61
	2010-2011 sub-total	1,894,104.23
	Total	1,966,356.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.16
	TAXES PAID		0.05
		1982-1983 sub-total	0.21
1983-1984			
	INTEREST		0.16
	TAXES PAID		0.05
	•	1983-1984 sub-total	0.21
1984-1985			
	INTEREST		0.33
	TAXES PAID		0.11
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.30
	TAXES PAID		0.10
		1985-1986 sub-total	0.40
1986-1987			
	INTEREST		0.10
	TAXES PAID		0.04
	•	1986-1987 sub-total	0.14
1989-1990			
	INTEREST		0.16
	TAXES PAID		0.06
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.08
	TAXES PAID		0.04
		1992-1993 sub-total	0.12
1993-1994			
	INTEREST		0.42
	TAXES PAID		0.22



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.30
	TAXES PAID		0.16
		1994-1995 sub-total	0.46
1995-1996			
	INTEREST		0.25
	TAXES PAID		0.14
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.70
	TAXES PAID		1.68
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.10
	TAXES PAID		1.51
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.69
	TAXES PAID		2.29
		1998-1999 sub-total	3.98
1999-2000			
	INTEREST		2.16
	TAXES PAID		1.44
		1999-2000 sub-total	3.60
2000-2001			
	INTEREST		5.57
	TAXES PAID		4.75
	•	2000-2001 sub-total	10.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

ax Year	Туре		Amount
	INTEREST		4.47
	TAXES PAID		3.85
	2001-2	002 sub-total	8.32
002-2003			
	INTEREST		13.61
	TAXES PAID		13.53
	2002-2		27.14
2003-2004			
	INTEREST		10.25
	TAXES PAID		12.53
	2003-2		22.78
2004-2005			
	ADJUSTMENTS		0.45
	INTEREST		38.83
	TAXES PAID		54.90
	2004-2	005 sub-total	94.18
2005-2006			
	INTEREST		102.45
	TAXES PAID		184.83
	2005-2	006 sub-total	287.28
2006-2007			
	INTEREST		781.03
	TAXES PAID		1,905.49
		007 sub-total	2,686.52
2007-2008			
	INTEREST		941.02
	TAXES PAID		2,778.16
	2007-2	008 sub-total	3,719.18
2008-2009			
	INTEREST		1,113.51



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	TAXES PAID	5,374.73
	2008-2009 sub-total	6,488.24
2009-2010		
	ADJUSTMENTS	0.82
	BANK INTEREST	14.40
	BANKRUPTCY COLL REIMB	-7.86
	INTEREST	1,777.96
	TAX TITLE FUND	224.92
	TAXES PAID	23,161.79
	2009-2010 sub-total	25,172.03
2010-2011		
	ADJUSTMENTS	2.31
	APPEAL RESERVE	-5,095.76
	BANK INTEREST	270.19
	BANKRUPTCY COLL REIMB	-15.95
	INTEREST	704.46
	TAXES PAID	1,420,753.51
	2010-2011 sub-total	1,416,618.76
	Total	1,455,152.55



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT **District:** 

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	0.30
	BANK INTEREST	5.26
	BANKRUPTCY COLL REIMB	-2.87
	INTEREST	648.24
	TAX TITLE FUND	82.01
	TAXES PAID	8,444.67
	2009-2010 sub-total	9,177.61
2010-2011		
	ADJUSTMENTS	0.72
	APPEAL RESERVE	-1,600.79
	BANK INTEREST	84.87
	BANKRUPTCY COLL REIMB	-5.02
	INTEREST	221.29
	TAXES PAID	446,316.72
	2010-2011 sub-total	445,017.79
	Total	454,195.40



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT **District:**

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.01
	TAXES PAID		0.02
		2003-2004 sub-total	0.03
2004-2005			
	INTEREST		0.41
	TAXES PAID		0.56
		2004-2005 sub-total	0.97
2005-2006			
	INTEREST		0.01
	TAXES PAID		0.03
		2005-2006 sub-total	0.04
2006-2007			
	INTEREST		20.52
	TAXES PAID		50.01
		2006-2007 sub-total	70.53
2008-2009			
	INTEREST		0.06
	TAXES PAID		0.35
		2008-2009 sub-total	0.41
		Total	71.98



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.64
	TAXES PAID		0.20
		1982-1983 sub-total	0.84
1983-1984			
	INTEREST		0.71
	TAXES PAID		0.23
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.78
	TAXES PAID		0.59
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.89
	TAXES PAID		0.65
	•	1985-1986 sub-total	2.54
1986-1987			
	INTEREST		0.58
	TAXES PAID		0.21
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.16
	TAXES PAID		0.07
	-	1989-1990 sub-total	0.23
1992-1993			
	INTEREST		0.12
	TAXES PAID		0.06
	·	1992-1993 sub-total	0.18
1993-1994			
	INTEREST		0.55
	TAXES PAID		0.28



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4570 LAKE OSWEGO SCHOOL DIST #57 **District:**

Гах Year	Туре		Amount
	•	1993-1994 sub-total	0.83
1994-1995			
	INTEREST		0.28
	TAXES PAID		0.16
		1994-1995 sub-total	0.44
1995-1996			
	INTEREST		0.16
	TAXES PAID		0.09
		1995-1996 sub-total	0.25
1996-1997			
	INTEREST		0.24
	TAXES PAID		0.16
		1996-1997 sub-total	0.40
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.12
		1997-1998 sub-total	0.21
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.15
		1998-1999 sub-total	0.27
1999-2000			
	INTEREST		0.17
	TAXES PAID		0.12
		1999-2000 sub-total	0.29
2000-2001			
	INTEREST		0.53
	TAXES PAID		0.45
		2000 2001 out total	0.98



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4570 LAKE OSWEGO SCHOOL DIST #57

ax Year	Туре	Amount
	INTEREST	0.39
	TAXES PAID	0.32
	2001-2002 sub-tota	al 0.71
2002-2003		
	INTEREST	1.13
	TAXES PAID	1.12
	2002-2003 sub-tota	al 2.25
2003-2004		
	INTEREST	0.84
	TAXES PAID	1.03
	2003-2004 sub-tota	al 1.87
2004-2005		
	ADJUSTMENTS	0.04
	INTEREST	3.42
	TAXES PAID	4.84
	2004-2005 sub-tota	
2005-2006		
	INTEREST	10.88
	TAXES PAID	19.65
	2005-2006 sub-tota	
2006-2007		
	INTEREST	86.13
	TAXES PAID	210.10
	2006-2007 sub-tota	
2007-2008		
	INTEREST	130.94
	TAXES PAID	386.70
	2007-2008 sub-tota	al 517.64
2008-2009		
	INTEREST	141.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4570 LAKE OSWEGO SCHOOL DIST #57 **District:**

Tax Year	Туре	Amount
	TAXES PAID	681.96
	2008-2009 sub-total	823.20
2009-2010		
	ADJUSTMENTS	0.07
	BANK INTEREST	1.14
	BANKRUPTCY COLL REIMB	-0.62
	INTEREST	139.88
	TAX TITLE FUND	17.69
	TAXES PAID	1,822.06
	2009-2010 sub-total	1,980.22
2010-2011		
	ADJUSTMENTS	0.18
	APPEAL RESERVE	-387.58
	BANK INTEREST	20.55
	BANKRUPTCY COLL REIMB	-1.21
	INTEREST	53.57
	TAXES PAID	108,062.63
	2010-2011 sub-total	107,748.14
	Total	111,420.65



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.01
		1992-1993 sub-total	0.01
1993-1994			
	INTEREST		0.10
	TAXES PAID		0.04
	-	1993-1994 sub-total	0.14
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.02
		1994-1995 sub-total	0.07
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1995-1996 sub-total	0.03
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1996-1997 sub-total	0.05
1997-1998			0.00
	INTEREST		0.03
	TAXES PAID		0.03
	-	1997-1998 sub-total	0.06
1998-1999		1001-1000 Sub-lolai	0.00
1990-1999	INTEREST		0.03
	TAXES PAID		0.04
	-	1000 1000 out total	
1000 0000		1998-1999 sub-total	0.07
1999-2000	INTEREST		0.04
	TAXES PAID		0.04
	I ANES FAID		0.05



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.03
	TAXES PAID		0.03
		2000-2001 sub-total	0.06
2001-2002			
	INTEREST		0.10
	TAXES PAID		0.08
		2001-2002 sub-total	
2002-2003			0.18
	INTEREST		0.29
	TAXES PAID		0.29
		2002-2003 sub-total	0.58
2003-2004			
	INTEREST		0.22
	TAXES PAID		0.27
		2003-2004 sub-total	0.49
2004-2005			0.10
2004-2003	ADJUSTMENT	S	0.01
	INTEREST		0.89
	TAXES PAID		1.26
		2004-2005 sub-total	2.16
2005-2006		2004-2003 Sub-total	2.10
2005-2000	INTEREST		2.73
	TAXES PAID		4.94
			7.67
		2005-2006 sub-total	/.0/
2006-2007	INTEREST		19.58
	TAXES PAID		47.70
	I AALO I AID		
		2006-2007 sub-total	67.28



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS **District:**

Tax Year	Туре	Amount
2007-2008		
	INTEREST	28.76
	TAXES PAID	84.89
	2007-2008 sub-total	113.65
2008-2009		
	INTEREST	31.22
	TAXES PAID	150.75
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.25
	BANKRUPTCY COLL REIMB	-0.14
	INTEREST	31.23
	TAX TITLE FUND	3.95
	TAXES PAID	406.67
	2009-2010 sub-total	441.97
2010-2011		
	ADJUSTMENTS	0.02
	APPEAL RESERVE	-69.76
	BANK INTEREST	3.68
	BANKRUPTCY COLL REIMB	-0.22
	INTEREST	9.66
	TAXES PAID	19,449.63
	2010-2011 sub-total	19,393.01
	Total	20,209.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Fax Year	Туре		Amount
1982-1983			
	INTEREST		38.20
	TAXES PAID		11.78
		1982-1983 sub-total	
1983-1984			
	INTEREST		38.89
	TAXES PAID		12.45
		1983-1984 sub-total	
1984-1985			
	INTEREST		93.71
	TAXES PAID		31.05
		1984-1985 sub-total	
1985-1986			
	INTEREST		104.62
	TAXES PAID		36.16
		1985-1986 sub-total	
1986-1987			
	INTEREST		34.24
	TAXES PAID		12.43
		1986-1987 sub-total	46.67
1989-1990			
	INTEREST		11.30
	TAXES PAID		4.58
		1989-1990 sub-total	
1992-1993			
	INTEREST		6.89
	TAXES PAID		3.33
		1992-1993 sub-total	10.22
1993-1994			
	INTEREST		34.72
	TAXES PAID		18.03



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		19.60
	TAXES PAID		10.63
		1994-1995 sub-total	30.23
1995-1996			
	INTEREST		11.28
	TAXES PAID		6.53
		1995-1996 sub-total	17.81
1996-1997			
	INTEREST		16.50
	TAXES PAID		10.24
		1996-1997 sub-total	
1997-1998			
	INTEREST		6.36
	TAXES PAID		8.67
		1997-1998 sub-total	
1998-1999			
	INTEREST		10.43
	TAXES PAID		14.04
		1998-1999 sub-total	
1999-2000			
	INTEREST		15.22
	TAXES PAID		10.26
		1999-2000 sub-total	
2000-2001			
	INTEREST		38.81
	TAXES PAID		33.18
		2000-2001 sub-total	71.99
2001-2002			



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	INTEREST	28.55
	TAXES PAID	24.74
	2001-2002 sub-total	53.29
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	86.31
	TAXES PAID	85.80
	2002-2003 sub-total	172.09
2003-2004		
	INTEREST	63.72
	TAXES PAID	77.79
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	2.93
	INTEREST	251.43
	TAXES PAID	355.48
	2004-2005 sub-total	609.84
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	770.04
	TAXES PAID	1,389.21
	2005-2006 sub-total	2,159.27
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	6,274.05
	TAXES PAID	15,307.75
	2006-2007 sub-total	21,581.82
2007-2008		
	ADJUSTMENTS	0.06
	INTEREST	9,933.49



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре	Amount
	TAXES PAID	29,325.68
	2007-2008 sub-total	39,259.23
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	10,354.51
	TAXES PAID	49,978.60
	2008-2009 sub-total	60,333.13
2009-2010		
	ADJUSTMENTS	4.75
	BANK INTEREST	83.05
	BANKRUPTCY COLL REIMB	-45.35
	INTEREST	10,247.37
	TAX TITLE FUND	1,296.31
	TAXES PAID	133,490.87
	2009-2010 sub-total	145,077.00
2010-2011		
	ADJUSTMENTS	12.93
	APPEAL RESERVE	-28,421.47
	BANK INTEREST	1,506.93
	BANKRUPTCY COLL REIMB	-88.93
	INTEREST	3,929.14
	TAXES PAID	7,924,220.40
	2010-2011 sub-total	7,901,159.00
	Total	8,171,250.31



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Tax Year	Туре		Amount
1982-1983			
	INTEREST		10.58
	TAXES PAID		3.26
		1982-1983 sub-total	
1983-1984			
	INTEREST		9.77
	TAXES PAID		3.13
		1983-1984 sub-total	
1984-1985			
	INTEREST		22.35
	TAXES PAID		7.41
		1984-1985 sub-total	
1985-1986			
	INTEREST		23.71
	TAXES PAID		8.20
		1985-1986 sub-total	
1986-1987			
	INTEREST		7.10
	TAXES PAID		2.58
		1986-1987 sub-total	9.68
1989-1990			
	INTEREST		1.01
	TAXES PAID		0.41
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.71
	TAXES PAID		0.34
		1992-1993 sub-total	1.05
1993-1994			
	INTEREST		3.74
	TAXES PAID		1.93



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4902 MT HOOD COMMUNITY COLLEGE BONDS **District:**

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		1.73
	TAXES PAID		0.93
		1994-1995 sub-total	2.66
1995-1996			
	INTEREST		1.76
	TAXES PAID		1.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.11
	TAXES PAID		1.31
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.93
	TAXES PAID		1.28
		1997-1998 sub-total	2.21
1998-1999			
	INTEREST		1.39
	TAXES PAID		1.87
		1998-1999 sub-total	3.26
1999-2000			
	INTEREST		1.13
	TAXES PAID		0.76
		1999-2000 sub-total	1.89
2000-2001			
	INTEREST		2.56
	TAXES PAID		2.20
	•	2000-2001 sub-total	4.76



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4902 MT HOOD COMMUNITY COLLEGE BONDS **District:**

Tax Year	Туре	Amount
	INTEREST	1.90
	TAXES PAID	1.65
	2001-2002 sub-total	3.55
2002-2003		
	INTEREST	4.42
	TAXES PAID	4.40
	2002-2003 sub-total	8.82
2003-2004		
	INTEREST	2.90
	TAXES PAID	3.54
	2003-2004 sub-total	6.44
2004-2005		
	ADJUSTMENTS	0.04
	INTEREST	3.39
	TAXES PAID	4.80
	2004-2005 sub-total	8.23
	Total	154.24



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.30
	TAXES PAID	0.39
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.65
	TAXES PAID	0.91
	2004-2005 sub-total	1.57
2005-2006		
	INTEREST	2.37
	TAXES PAID	4.26
	2005-2006 sub-total	6.63
2006-2007		
	INTEREST	17.92
	TAXES PAID	43.69
	2006-2007 sub-total	
2007-2008		
	INTEREST	41.92
	TAXES PAID	123.65
	2007-2008 sub-total	
2008-2009		
	INTEREST	15.30
	TAXES PAID	73.91
	2008-2009 sub-total	
2009-2010		
	BANK INTEREST	0.09
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	11.11
	TAX TITLE FUND	1.41
	TAXES PAID	144.72



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	157.28
2010-2011		
	ADJUSTMENTS	0.01
	APPEAL RESERVE	-35.81
	BANK INTEREST	1.90
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	4.96
	TAXES PAID	9,984.90
	2010-2011 sub-total	9,955.86
	Total	10,438.42



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
1982-1983			
	INTEREST		49.46
	TAXES PAID		15.25
	-	1982-1983 sub-total	
1983-1984			
	INTEREST		50.68
	TAXES PAID		16.23
	-	1082-1084 eub-total	
1984-1985			
	INTEREST		119.39
	TAXES PAID		39.56
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		128.72
	TAXES PAID		44.49
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		57.67
	TAXES PAID		20.93
		1986-1987 sub-total	
1989-1990			
	INTEREST		17.10
	TAXES PAID		6.94
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		9.80
	TAXES PAID		4.74
	-	1992-1993 sub-total	14.54
1993-1994			
	INTEREST		47.04
	TAXES PAID		24.42



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4950 PORTLAND COMMUNITY COLLEGE

Fax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		26.15
	TAXES PAID		14.18
		1994-1995 sub-total	
1995-1996			
	INTEREST		14.99
	TAXES PAID		8.69
		1995-1996 sub-total	
1996-1997			
	INTEREST		21.29
	TAXES PAID		13.19
		1996-1997 sub-total	
1997-1998			
	INTEREST		8.15
	TAXES PAID		11.12
		1997-1998 sub-total	19.27
1998-1999			
	INTEREST		12.89
	TAXES PAID		17.37
		1998-1999 sub-total	30.26
1999-2000			
	INTEREST		18.99
	TAXES PAID		12.80
		1999-2000 sub-total	31.79
2000-2001			
	INTEREST		48.49
	TAXES PAID		41.47
		2000-2001 sub-total	89.96

Friday, July 15, 2011 Page 256 of 401



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	INTEREST	35.54
	TAXES PAID	30.79
	2001-2002 sub-total	66.33
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	110.20
	TAXES PAID	109.53
		219.71
2003-2004		
	INTEREST	82.05
	TAXES PAID	100.17
	2003-2004 sub-total	182.22
2004-2005		
	ADJUSTMENTS	3.73
	INTEREST	319.47
	TAXES PAID	451.65
	2004-2005 sub-total	774.85
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	985.09
	TAXES PAID	1,777.11
	2005-2006 sub-total	2,762.22
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	7,868.90
	TAXES PAID	19,198.86
	2006-2007 sub-total	27,067.78
2007-2008		
	ADJUSTMENTS	0.08
	INTEREST	12,557.74



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	TAXES PAID	37,073.05
	2007-2008 sub-total	49,630.87
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	13,154.30
	TAXES PAID	63,492.59
	2008-2009 sub-total	76,646.91
2009-2010		
	ADJUSTMENTS	6.07
	BANK INTEREST	106.55
	BANKRUPTCY COLL REIMB	-58.18
	INTEREST	13,146.25
	TAX TITLE FUND	1,663.03
	TAXES PAID	171,253.96
	2009-2010 sub-total	186,117.68
2010-2011		
	ADJUSTMENTS	16.69
	APPEAL RESERVE	-36,740.25
	BANK INTEREST	1,948.00
	BANKRUPTCY COLL REIMB	-114.96
	INTEREST	5,079.21
	TAXES PAID	10,243,589.51
	2010-2011 sub-total	10,213,778.20
URBAN RENEWAL		
	URBAN RENEWAL	2.58
	URBAN RENEWAL sub-total	
	Total	10,558,171.54



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

ax Year	Туре		Amount
992-1993			
	INTEREST		1.68
	TAXES PAID		0.81
		1992-1993 sub-total	2.49
93-1994			
	INTEREST		9.24
	TAXES PAID		4.80
	-	1993-1994 sub-total	
994-1995			
	INTEREST		6.48
	TAXES PAID		3.52
	-	1994-1995 sub-total	10.00
995-1996			
	INTEREST		5.90
	TAXES PAID		3.42
	-	1995-1996 sub-total	9.32
996-1997			
	INTEREST		6.82
	TAXES PAID		4.23
		1996-1997 sub-total	11.05
97-1998			
	INTEREST		2.44
	TAXES PAID		3.33
	-	1997-1998 sub-total	5.77
998-1999			
	INTEREST		3.22
	TAXES PAID		4.34
	•	1998-1999 sub-total	7.56
999-2000			
	INTEREST		5.35
	TAXES PAID		3.61



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Гах Year	Туре	Amount
	1999-2000 sub-tota	
2000-2001		
	INTEREST	15.66
	TAXES PAID	13.41
	2000-2001 sub-tota	l 29.07
001-2002		
	INTEREST	34.70
	TAXES PAID	30.07
	2001-2002 sub-tota	l 64.77
2002-2003		
	ADJUSTMENTS	-0.02
	INTEREST	84.17
	TAXES PAID	83.64
	2002-2003 sub-tota	l 167.79
2003-2004		
	INTEREST	67.62
	TAXES PAID	82.57
	2003-2004 sub-tota	l 150.19
2004-2005		
	ADJUSTMENTS	3.05
	INTEREST	261.45
	TAXES PAID	369.62
	2004-2005 sub-tota	l 634.12
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	742.18
	TAXES PAID	1,338.93
	2005-2006 sub-tota	l 2,081.13
2006-2007		
	ADJUSTMENTS	0.02



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	INTEREST	5,814.04
	TAXES PAID	14,185.32
	2006-2007 sub-total	19,999.38
2007-2008		
	ADJUSTMENTS	0.06
	INTEREST	9,982.60
	TAXES PAID	29,470.63
	2007-2008 sub-total	39,453.29
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	10,360.09
	TAXES PAID	50,005.68
	2008-2009 sub-total	60,365.79
2009-2010		
	ADJUSTMENTS	7.62
	BANK INTEREST	133.81
	BANKRUPTCY COLL REIMB	-73.08
	INTEREST	16,512.09
	TAX TITLE FUND	2,088.81
	TAXES PAID	215,100.33
	2009-2010 sub-total	233,769.58
2010-2011		
	ADJUSTMENTS	21.19
	APPEAL RESERVE	-46,590.39
	BANK INTEREST	2,470.24
	BANKRUPTCY COLL REIMB	-145.79
	INTEREST	6,440.93
	TAXES PAID	12,989,917.33
	2010-2011 sub-total	12,952,113.51
	Total	13,308,897.81



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 4955 PORTLAND COM COLLEGE CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.22
	TAXES PAID	0.27
	2003-2004 sub-tota	0.49
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	1.17
	TAXES PAID	1.66
	2004-2005 sub-tota	
2005-2006		
	INTEREST	4.76
	TAXES PAID	8.59
	2005-2006 sub-tota	
2006-2007		
	INTEREST	18.65
	TAXES PAID	45.47
	2006-2007 sub-tota	
2007-2008		
	INTEREST	47.72
	TAXES PAID	140.91
	2007-2008 sub-tota	
2008-2009		
	INTEREST	33.91
	TAXES PAID	163.51
2009-2010		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.30
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	35.96
	TAX TITLE FUND	4.55



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	468.39
	2009-2010 sub-total	509.05
2010-2011		
	ADJUSTMENTS	0.04
	APPEAL RESERVE	-101.92
	BANK INTEREST	5.42
	BANKRUPTCY COLL REIMB	-0.32
	INTEREST	14.09
	TAXES PAID	28,415.31
	2010-2011 sub-total	28,332.62
	Total	29,308.52



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.10
	TAXES PAID		0.05
1983-1984			
	INTEREST		0.11
	TAXES PAID		0.05
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		0.35
	TAXES PAID		0.18
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.41
	TAXES PAID		0.21
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.13
	TAXES PAID		0.07
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.07
	TAXES PAID		0.04
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.03
	TAXES PAID		0.02
		1992-1993 sub-total	0.05
1993-1994			
	INTEREST		0.17
	TAXES PAID		0.14



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **5100 BURLINGTON WATER DISTRICT District:**

Tax Year	Туре		Amount
		1993-1994 sub-total	0.31
1994-1995			
	INTEREST		0.12
	TAXES PAID		0.10
		1994-1995 sub-total	0.22
1995-1996			
	INTEREST		0.11
	TAXES PAID		0.09
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.15
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.06
	TAXES PAID		0.12
		1997-1998 sub-total	0.18
1998-1999			
	INTEREST		0.09
	TAXES PAID		0.18
		1998-1999 sub-total	0.27
1999-2000			
	INTEREST		0.13
	TAXES PAID		0.13
		1999-2000 sub-total	0.26
2000-2001			
	INTEREST		0.31
	TAXES PAID		0.40
		2000-2001 sub-total	0.71
2001-2002			



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
	INTEREST		0.23
	TAXES PAID		0.28
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.73
	TAXES PAID		1.05
		2002-2003 sub-total	1.78
2003-2004			
	INTEREST		0.51
	TAXES PAID		0.94
			1.45
2004-2005			
	ADJUSTMENT	S	0.04
	INTEREST		2.39
	TAXES PAID		4.46
		2004-2005 sub-total	6.89
2005-2006			
	INTEREST		6.99
	TAXES PAID		17.51
		2005-2006 sub-total	24.50
2006-2007			
	INTEREST		52.39
	TAXES PAID		191.61
		2006-2007 sub-total	244.00
2007-2008			
	INTEREST		83.13
	TAXES PAID		370.80
		2007-2008 sub-total	453.93
2008-2009			
	INTEREST		84.44



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **5100 BURLINGTON WATER DISTRICT District:**

Tax Year	Туре	Amount
	TAXES PAID	650.24
	2008-2009 sub-total	734.68
2009-2010		
	ADJUSTMENTS	0.06
	BANK INTEREST	1.06
	BANKRUPTCY COLL REIMB	-0.59
	INTEREST	77.96
	TAX TITLE FUND	16.68
	TAXES PAID	1,717.97
	2009-2010 sub-total	1,813.14
2010-2011		
	ADJUSTMENTS	0.15
	APPEAL RESERVE	-362.70
	BANK INTEREST	19.24
	BANKRUPTCY COLL REIMB	-1.14
	INTEREST	30.22
	TAXES PAID	101,124.63
	2010-2011 sub-total	100,810.40
	Total	104,095.56



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.09
	TAXES PAID	0.26
	2005-2006 sub-total	0.35
	Total	0.35



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.20
	TAXES PAID		0.10
	-	1082-1083 cub-total	0.30
1983-1984			
	INTEREST		0.21
	TAXES PAID		0.10
	-	1083-1084 sub-total	0.31
1984-1985			
	INTEREST		0.50
	TAXES PAID		0.25
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		0.55
	TAXES PAID		0.29
	-	1985-1986 sub-total	0.84
1986-1987			
	INTEREST		0.18
	TAXES PAID		0.10
	-	1986-1987 sub-total	0.28
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.04
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		0.05
	TAXES PAID		0.03
		1992-1993 sub-total	0.08
1993-1994			
	INTEREST		0.25
	TAXES PAID		0.21



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.18
	TAXES PAID		0.16
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.16
	TAXES PAID		0.13
		1995-1996 sub-total	0.29
1996-1997			
	INTEREST		0.21
	TAXES PAID		0.20
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.15
		1997-1998 sub-total	0.22
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.22
		1998-1999 sub-total	0.34
1999-2000			
	INTEREST		0.17
	TAXES PAID		0.16
		1000 0000 out total	0.33
2000-2001			
	INTEREST		0.41
	TAXES PAID		0.53
		2000-2001 sub-total	0.94



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5250 CORBETT WATER DISTRICT

ax Year	Туре	Amount
	INTEREST	0.33
	TAXES PAID	0.42
		otal 0.75
2002-2003		
	INTEREST	0.96
	TAXES PAID	1.40
		otal 2.36
2003-2004		
	INTEREST	0.70
	TAXES PAID	1.31
	2003-2004 sub-te	otal 2.01
2004-2005		
	ADJUSTMENTS	0.05
	INTEREST	3.21
	TAXES PAID	5.88
	2004-2005 sub-te	
2005-2006		
	INTEREST	9.18
	TAXES PAID	22.94
	2005-2006 sub-te	
2006-2007		
	INTEREST	68.71
	TAXES PAID	251.30
	2006-2007 sub-te	otal 320.01
2007-2008		
	INTEREST	108.22
	TAXES PAID	482.47
	2007-2008 sub-te	otal 590.69
2008-2009		
	INTEREST	119.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 5250 CORBETT WATER DISTRICT **District:**

Tax Year	Туре	Amount
	TAXES PAID	917.13
	2008-2009 sub-total	1,036.21
2009-2010		
	ADJUSTMENTS	0.08
	BANK INTEREST	1.37
	BANKRUPTCY COLL REIMB	-0.74
	INTEREST	99.60
	TAX TITLE FUND	21.34
	TAXES PAID	2,197.11
	2009-2010 sub-total	2,318.76
2010-2011		
	ADJUSTMENTS	0.21
	APPEAL RESERVE	-475.06
	BANK INTEREST	25.19
	BANKRUPTCY COLL REIMB	-1.50
	INTEREST	39.55
	TAXES PAID	132,453.09
	2010-2011 sub-total	132,041.48
	Total	136,359.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	TAXES PAID	0.02
	2005-2006 sub-total	0.02
2006-2007		
	INTEREST	0.06
	TAXES PAID	0.24
	2006-2007 sub-total	0.30
2007-2008		
	INTEREST	0.68
	TAXES PAID	3.15
	2007-2008 sub-total	3.83
2008-2009		
	INTEREST	0.10
	TAXES PAID	0.39
	2008-2009 sub-total	0.49
2009-2010		
	INTEREST	0.18
	TAX TITLE FUND	0.04
	TAXES PAID	3.65
	2009-2010 sub-total	3.87
2010-2011		
	APPEAL RESERVE	-2.02
	BANK INTEREST	0.09
	INTEREST	0.16
	TAXES PAID	563.50
	2010-2011 sub-total	561.73
	Total	570.24



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2005-2006		
	INTEREST	105.02
	TAXES PAID	263.17
	2005-2006 sub-total	368.19
2006-2007		
	INTEREST	624.94
	TAXES PAID	2,285.41
	2006-2007 sub-total	2,910.35
2007-2008		
	ADJUSTMENTS	0.02
	INTEREST	2,147.98
	TAXES PAID	9,574.79
	2007-2008 sub-total	11,722.79
2008-2009		
	ADJUSTMENTS	0.01
	INTEREST	2,597.87
	TAXES PAID	20,000.80
	2008-2009 sub-total	22,598.68
2009-2010		
	ADJUSTMENTS	2.17
	BANK INTEREST	38.02
	BANKRUPTCY COLL REIMB	-20.75
	INTEREST	2,770.72
	TAX TITLE FUND	593.30
	TAXES PAID	61,096.05
	2009-2010 sub-total	64,479.51
2010-2011		
	ADJUSTMENTS	5.91
	APPEAL RESERVE	-13,003.09
	BANK INTEREST	689.43
	BANKRUPTCY COLL REIMB	-40.68



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
	INTEREST	1,082.98
	TAXES PAID	3,625,404.77
	2010-2011 sub-total	3,614,139.32
	Total	3,716,218.84



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.31
	TAXES PAID	0.80
	2005-2006 sub-total	1.11
006-2007		
	INTEREST	1.24
	TAXES PAID	4.45
	2006-2007 sub-total	5.69
007-2008		
	INTEREST	7.54
	TAXES PAID	33.56
	2007-2008 sub-total	
008-2009		
	INTEREST	4.18
	TAXES PAID	32.33
	2008-2009 sub-total	36.51
2009-2010		
	BANK INTEREST	0.06
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	3.95
	TAX TITLE FUND	0.84
	TAXES PAID	86.96
	2009-2010 sub-total	91.78
010-2011		
	APPEAL RESERVE	-15.31
	BANK INTEREST	0.82
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	1.29
	TAXES PAID	4,269.45
	2010-2011 sub-total	4,256.20



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
	Total	4,432.39



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	INTEREST	470.43
	TAXES PAID	2,097.02
	2007-2008 sub-total	2,567.45
2008-2009		
	INTEREST	452.46
	TAXES PAID	3,483.54
	2008-2009 sub-total	3,936.00
2009-2010		
	ADJUSTMENTS	0.36
	BANK INTEREST	6.19
	BANKRUPTCY COLL REIMB	-3.38
	INTEREST	450.89
	TAX TITLE FUND	96.55
	TAXES PAID	9,942.87
	2009-2010 sub-total	10,493.48
2010-2011		
	ADJUSTMENTS	1.16
	APPEAL RESERVE	-2,556.22
	BANK INTEREST	135.52
	BANKRUPTCY COLL REIMB	-8.00
	INTEREST	212.92
	TAXES PAID	712,703.56
	2010-2011 sub-total	710,488.94
	Total	727,485.87



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 5285 WEST MULTNOMAH SOIL & WATER **District:**

Tax Year	Туре	Amount
2007-2008		
	INTEREST	0.58
	TAXES PAID	2.53
	2007-2008 sub-total	3.11
2008-2009		
	INTEREST	0.54
	TAXES PAID	4.08
	2008-2009 sub-total	4.62
2009-2010		
	INTEREST	0.34
	TAX TITLE FUND	0.07
	TAXES PAID	7.08
	2009-2010 sub-total	7.49
2010-2011		
	APPEAL RESERVE	-3.67
	BANK INTEREST	0.20
	INTEREST	0.31
	TAXES PAID	1,023.88
	2010-2011 sub-total	1,020.72
	Total	1,035.94



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5400 LUSTED WATER DISTRICT

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	0.03
	APPEAL RESERVE	-81.83
	BANK INTEREST	4.34
	BANKRUPTCY COLL REIMB	-0.26
	INTEREST	6.82
	TAXES PAID	22,814.48
	2010-2011 sub-total	22,743.58
	Total	22,743.58



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	0.12
	APPEAL RESERVE	-287.76
	BANK INTEREST	15.24
	BANKRUPTCY COLL REIMB	-0.90
	INTEREST	23.96
	TAXES PAID	80,229.48
	2010-2011 sub-total	79,980.14
	Total	79,980.14



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Туре	Amount
2010-2011		
	APPEAL RESERVE	-1.28
	BANK INTEREST	0.05
	INTEREST	0.10
	TAXES PAID	357.61
	2010-2011 sub-total	356.48
	Total	356.48



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.38
	TAXES PAID		0.17
		1982-1983 sub-total	0.55
1983-1984			
	INTEREST		0.57
	TAXES PAID		0.28
		1983-1984 sub-total	0.85
		Total	1.40



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5500 PLEASANT HOME WATER DISTRICT

INTEREST TAXES PAID INTEREST TAXES PAID	1982-1983 sub-total	0.15 0.07
TAXES PAID	1982-1983 sub-total	0.07 0.22
INTEREST	1982-1983 sub-total	0.22
	1982-1983 sub-total	0.22
		0.16
		0.16
TAXES PAID		
		0.08
	1983-1984 sub-total	0.24
INTEREST		0.26
TAXES PAID		0.13
	1984-1985 sub-total	0.39
INTEREST		0.26
TAXES PAID		0.13
INTEREST		0.09
TAXES PAID		0.05
	1986-1987 sub-total	0.14
INTEREST		0.03
TAXES PAID		0.02
	1989-1990 sub-total	0.05
	TAXES PAID	INTEREST TAXES PAID 1985-1986 sub-total INTEREST TAXES PAID 1986-1987 sub-total INTEREST TAXES PAID



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5560 RICHLAND WATER DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.10
	TAXES PAID		0.05
		1982-1983 sub-total	0.15
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.04
		1983-1984 sub-total	0.12
1984-1985			
	INTEREST		0.19
	TAXES PAID		0.09
		1984-1985 sub-total	0.28
		Total	0.55



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Туре		Amount
1982-1983			
	INTEREST		1.15
	TAXES PAID		0.54
		1982-1983 sub-total	1.69
1983-1984			
	INTEREST		0.99
	TAXES PAID		0.48
		1983-1984 sub-total	1.47
		Total	3.16



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5750 VALLEY VIEW WATER DISTRICT

Fax Year	Туре	Amount
1982-1983		
	INTEREST	0.83
	TAXES PAID	0.39
		sub-total 1.22
1983-1984		
	INTEREST	0.82
	TAXES PAID	0.40
	1983-1984	sub-total 1.22
1984-1985	1983-1984	sub-total 1.22
1904-1905	INTEREST	1.58
	TAXES PAID	0.80
	1984-1985	sub-total 2.38
1985-1986	INTEREST	1.54
	TAXES PAID	
		0.82
	1985-1986	sub-total 2.36
1986-1987	NEEDEOT	
	INTEREST	0.38
	TAXES PAID	0.21
	1986-1987	sub-total 0.59
1989-1990		
	INTEREST	0.12
	TAXES PAID	0.07
	1989-1990	sub-total 0.19
1992-1993		
	INTEREST	0.09
	TAXES PAID	0.06
	1992-1993	sub-total 0.15
1993-1994		
	INTEREST	0.51



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.37
	TAXES PAID		0.29
		1994-1995 sub-total	0.66
2000-2001			
	INTEREST		0.27
	TAXES PAID		0.36
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.18
	TAXES PAID		0.24
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.60
	TAXES PAID		0.88
		2002-2003 sub-total	1.48
2003-2004			
	INTEREST		0.43
	TAXES PAID		0.79
		2003-2004 sub-total	1.22
2004-2005			
	ADJUSTMENT	S	0.03
	INTEREST		1.84
	TAXES PAID		3.45
		2004-2005 sub-total	5.32
2005-2006			
	INTEREST		5.20
	TAXES PAID		13.00
		2005-2006 sub-total	18.20



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 5750 VALLEY VIEW WATER DISTRICT

2006-2007		
	INTEREST	36.53
	TAXES PAID	133.40
	2006-2007 sub-total	169.93
2007-2008		
	INTEREST	108.94
	TAXES PAID	485.67
	2007-2008 sub-total	594.61
2008-2009		
	INTEREST	97.64
	TAXES PAID	751.89
	2008-2009 sub-total	849.53
2009-2010		
	ADJUSTMENTS	0.09
	BANK INTEREST	1.72
	BANKRUPTCY COLL REIMB	-0.95
	INTEREST	126.10
	TAX TITLE FUND	27.01
	TAXES PAID	2,781.71
	2009-2010 sub-total	2,935.68
2010-2011		
	ADJUSTMENTS	0.27
	APPEAL RESERVE	-580.64
	BANK INTEREST	30.78
	BANKRUPTCY COLL REIMB	-1.82
	INTEREST	48.35
	TAXES PAID	161,889.74
	2010-2011 sub-total	161,386.68
	Total	165,973.38



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		2.33
	TAXES PAID		1.09
		1982-1983 sub-total	3.42
1983-1984			
	INTEREST		2.61
	TAXES PAID		1.27
		1983-1984 sub-total	3.88
1984-1985			
	INTEREST		5.40
	TAXES PAID		2.72
	· · ·	1984-1985 sub-total	8.12
1985-1986			
	INTEREST		5.44
	TAXES PAID		2.86
	·	1985-1986 sub-total	8.30
1986-1987			
	INTEREST		1.87
	TAXES PAID		1.03
		1986-1987 sub-total	2.90
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.04
	·	1989-1990 sub-total	0.10
		Total	26.72



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.88
	TAXES PAID		0.41
		1982-1983 sub-total	1.29
1983-1984			
	INTEREST		0.98
	TAXES PAID		0.48
		1983-1984 sub-total	
1984-1985			
	INTEREST		2.09
	TAXES PAID		1.05
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.50
	TAXES PAID		0.79
		1985-1986 sub-total	2.29
1986-1987			
	INTEREST		0.42
	TAXES PAID		0.23
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.11
	TAXES PAID		0.07
		1989-1990 sub-total	0.18
1992-1993			
	INTEREST		0.09
	TAXES PAID		0.06
	·	1992-1993 sub-total	0.15
1993-1994			
	INTEREST		0.47
	TAXES PAID		0.37



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре	Amount
	1993-1994 sub-total	0.84
1994-1995		
	INTEREST	0.31
	TAXES PAID	0.24
	1994-1995 sub-total	0.55
	Total	10.55



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

1982-1983         INTEREST         52.17           TAXES PAID         24.40           1982-1983         sub-total         76.57           1983-1984         INTEREST         52.35           TAXES PAID         25.42         1983-1984           INTEREST         1983-1984         sub-total           1984-1985         INTEREST         108.56           TAXES PAID         54.58         163.14           1985-1986         INTEREST         93.56           TAXES PAID         1985-1986         sub-total         163.14           1985-1986         INTEREST         93.56         142.63           1985-1986         sub-total         163.14         142.63           1985-1986         Sub-total         163.14         142.63           1985-1987         INTEREST         23.56         142.63           1985-1987         INTEREST         23.56         142.63           1985-1987         Sub-total         142.63         142.63           1985-1987         INTEREST         23.56         142.63           1985-1987         Sub-total         24.71         142.63           1989-1990         INTEREST         2.90         198.91      <	Tax Year	Туре		Amount
TAXES PAID     24.40       1983-1984     76.57       1983-1984     Sub-total     76.57       1983-1984     Sub-total     25.42       1984-1985     1983-1984     Sub-total     77.77       1984-1985     INTEREST TAXES PAID     1983-1984     Sub-total     76.57       1984-1985     INTEREST TAXES PAID     1984-1985     108.56       1985-1986     Sub-total     163.14       1985-1986     Sub-total     142.63       1986-1987     1985-1986     142.63       1986-1987     INTEREST TAXES PAID     23.56       1986-1987     Sub-total     142.63       1989-1990     INTEREST     23.56       1989-1990     Sub-total     36.54       1989-1990     Sub-total     76.1       1989-1990     Sub-total     76.1       1992-1993     Sub-total     4.32       1993-1994     INTEREST     13.37	1982-1983			
1982-1983 sub-total         76.57           1983-1984         INTEREST TAXES PAID         52.35           1983-1984 sub-total         77.77           1984-1985         INTEREST TAXES PAID         108.56           1984-1985         1084-1985         108.56           174XES PAID         54.58         1084-1985           1985-1986         1084-1985         163.14           1985-1986         1084-1985         93.56           1986-1987         1985-1986         142.63           1986-1987         1985-1986         142.63           1986-1987         1986-1987         12.98           1986-1987         1986-1987         36.54           1989-1990         1989-1990         36.54           1989-1990         1989-1990         36.54           1989-1990         1986-1987         36.54           1989-1990         1980-1987         36.54           1989-1990         1980-1987         36.54           1989-1990         1980-1987         36.54           1989-1990         1980-1987         36.54           1989-1990         1980-1987         36.54           1989-1990         1980-1987         4.32           1992-1993		INTEREST		52.17
1982-1983 sub-total       76.57         1983-1984       INTEREST       52.35         TAXES PAID       25.42         1983-1984 sub-total       77.77         1984-1985       INTEREST       108.56         TAXES PAID       108.56         TAXES PAID       54.58         1985-1986       1984-1985       sub-total         1985-1986       1984-1985       163.14         1985-1986       INTEREST       33.56         TAXES PAID       49.07       49.07         1985-1986       sub-total       142.63         1986-1987       1985-1986       sub-total       142.63         1986-1987       1986-1987       36.54       12.98         1989-1990       INTEREST       23.56       12.98         1989-1990       INTEREST       24.90       12.98         1989-1990       sub-total       29.00       29.00         1989-1990       sub-total       7.61       29.00         1989-1990       sub-total       7.61       2.90         1989-1990       sub-total       7.61       36.54         1989-1993       INTEREST       2.49       1.83         1989-1993       1.82		TAXES PAID		
1983-1984       INTEREST       52.35         TAXES PAID       25.42         1983-1984       sub-total       77.77         1984-1985       INTEREST       108.56         TAXES PAID       1984-1985       sub-total         1985-1986       INTEREST       108.56         TAXES PAID       1984-1985       sub-total         1985-1986       INTEREST       93.56         TAXES PAID       49.07       49.07         1986-1987       1985-1986       sub-total       142.63         1986-1987       INTEREST       23.56       142.63         1986-1987       INTEREST       23.56       12.98         1989-1990       INTEREST       23.56       12.98         1989-1990       INTEREST       2.90       12.98         1989-1990       Sub-total       2.90       2.90         1989-1990       Sub-total       7.61       13.37         1992-1993       INTEREST       2.49       1.83         1993-1994       INTEREST       1.93       1.93				
TAXES PAID       25.42         1984-1985       177.77         1984-1985       108.56         TAXES PAID       54.58         1985-1986       163.14         1985-1986       163.14         1985-1986       163.14         1985-1986       163.14         1985-1986       163.14         1985-1986       93.56         TAXES PAID       49.07         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       36.54         1989-1990       12.98         1989-1990       12.98         1989-1990       sub-total       36.54         1989-1990       1990       1.61         1989-1990       1990       1.61         1989-1990       189.51       1.83         1992-1993       1895       1.83         1993-1994       183.7       13.37				
1983-1984 sub-total         77.77           1984-1985         INTEREST         108.56           TAXES PAID         54.58           1985-1986         1984-1985 sub-total         163.14           1985-1986         INTEREST         93.56           TAXES PAID         1985-1986 sub-total         142.63           1986-1987         INTEREST         23.56           TAXES PAID         1986-1987 sub-total         142.63           1986-1987         112.98         12.98           1989-1990         INTEREST         23.56           TAXES PAID         1986-1987 sub-total         36.54           1989-1990         INTEREST         2.90           1989-1990         Sub-total         7.61           1992-1993         INTEREST         2.49           TAXES PAID         1.83         1992-1993 sub-total           1992-1993         INTEREST         2.49           TAXES PAID         1.83         1992-1993 sub-total           1993-1994         INTEREST         1.3.37		INTEREST		52.35
1983-1984 sub-total       77.77         1984-1985       INTEREST       108.56         TAXES PAID       54.58         1985-1986       1084-1985 sub-total       163.14         1985-1986       INTEREST       93.56         TAXES PAID       49.07         1985-1986       sub-total       142.63         1986-1987       INTEREST       23.56         TAXES PAID       12.98       12.98         1986-1987       1986-1987 sub-total       36.54         1989-1990       INTEREST       23.56         TAXES PAID       12.98       12.98         1989-1990       sub-total       36.54         1989-1990       sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1993-1994 <t< td=""><td></td><td>TAXES PAID</td><td></td><td></td></t<>		TAXES PAID		
1984-1985       INTEREST       108.56         TAXES PAID       54.58         1985-1986       I63.14         1985-1986       INTEREST       93.56         TAXES PAID       49.07         1985-1986       sub-total       142.63         1986-1987       INTEREST       23.56         TAXES PAID       12.98       12.98         1986-1987       sub-total       36.54         1989-1990       INTEREST       23.56         TAXES PAID       12.98       36.54         1989-1990       INTEREST       2.90         INTEREST       2.90       2.90         INTEREST       2.90       36.54         1992-1993       INTEREST       4.71         TAXES PAID       2.90       36.54         1992-1993       INTEREST       4.76         1992-1993       Sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83       1.83         1993-1994       INTEREST       1.337				
TAXES PAID       54.58         1984-1985       163.14         1985-1986       NITEREST         TAXES PAID       93.56         TAXES PAID       49.07         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1986-1987       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       142.63         1989-1990       12.98         1989-1990       1080-1987         1989-1990       1080-1987         1989-1990       1080-1987         1989-1990       1080-1987         1989-1990       180         1989-1990       180         1989-1990       180         1992-1993       183         1992-1993       183         1993-1994       13.37				
1984-1985 sub-total         163.14           1985-1986         INTEREST TAXES PAID         93.56           1986-1987         1985-1986 sub-total         142.63           1986-1987         INTEREST TAXES PAID         23.56           1989-1990         112.98         12.98           1989-1990         1986-1987 sub-total         36.54           1989-1990         INTEREST TAXES PAID         2.90           1989-1990 sub-total         7.61           1992-1993         INTEREST TAXES PAID         2.49           1982-1993 sub-total         1.83           1992-1993 sub-total         4.32           1993-1994         INTEREST         13.37		INTEREST		108.56
1985-1986       INTEREST       93.56         TAXES PAID       49.07         1985-1986       sub-total       142.63         1986-1987       INTEREST       23.56         TAXES PAID       12.98       12.98         1986-1987       sub-total       36.54         1989-1990       INTEREST       4.71         TAXES PAID       1989-1990       36.54         1989-1990       INTEREST       4.71         TAXES PAID       2.90       1089-1990         INTEREST       4.71       2.90         TAXES PAID       2.90       1.83         1992-1993       INTEREST       2.49         TAXES PAID       1.83       1.83         1993-1994       INTEREST       1.83		TAXES PAID		
1985-1986       INTEREST       93.56         TAXES PAID       49.07         1985-1986 sub-total       142.63         1986-1987       142.63         1986-1987       23.56         TAXES PAID       12.98         1986-1987       sub-total       36.54         1989-1990       INTEREST       4.71         TAXES PAID       1989-1990 sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83       1992-1993 sub-total       4.32         1993-1994       INTEREST       2.49       1.83         1993-1994       INTEREST       2.49       1.83				
TAXES PAID       49.07         1986-1987       142.63         1986-1987       23.56         TAXES PAID       12.98         1989-1990       12.98         1989-1990       36.54         1989-1990       1098-1987         INTEREST       4.71         TAXES PAID       2.90         1989-1990       sub-total         1992-1993       1.83         1993-1994       13.37	1985-1986			
1985-1986 sub-total       142.63         1986-1987       INTEREST         TAXES PAID       12.98         1989-1990       1886-1987 sub-total         1989-1990       INTEREST         TAXES PAID       4.71         1989-1990       Sub-total         1989-1990       1989-1990 sub-total         1989-1990       1989-1990 sub-total         1992-1993       7.61         1992-1993       1.83         1993-1994       1.837		INTEREST		93.56
1985-1986 sub-total       142.63         1986-1987       INTEREST       23.56         TAXES PAID       12.98         1989-1990       36.54         1989-1990       INTEREST         INTEREST       4.71         TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST         INTEREST       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST       13.37		TAXES PAID		
1986-1987       INTEREST       23.56         TAXES PAID       12.98         1986-1987       sub-total       36.54         1989-1990       INTEREST       4.71         TAXES PAID       2.90       2.90         1989-1990       sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83       1.83         1992-1993       sub-total       4.32         1993-1994       INTEREST       13.37				
TAXES PAID       12.98         1989-1990       36.54         1989-1990       INTEREST         TAXES PAID       4.71         TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST         TAXES PAID       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST         INTEREST       13.37	1986-1987			
1986-1987 sub-total       36.54         1989-1990       INTEREST       4.71         TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST       13.37		INTEREST		23.56
1989-1990       INTEREST       4.71         TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST       13.37		TAXES PAID		12.98
1989-1990       INTEREST       4.71         TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST       13.37			1986-1987 sub-total	36.54
TAXES PAID       2.90         1989-1990 sub-total       7.61         1992-1993       INTEREST         TAXES PAID       2.49         TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       INTEREST	1989-1990			
1989-1990       sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993       sub-total       4.32         1993-1994       INTEREST       13.37		INTEREST		4.71
1989-1990       sub-total       7.61         1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993       sub-total       4.32         1993-1994       INTEREST       13.37		TAXES PAID		
1992-1993       INTEREST       2.49         TAXES PAID       1.83         1992-1993       sub-total       4.32         1993-1994       INTEREST       13.37				
TAXES PAID       1.83         1992-1993 sub-total       4.32         1993-1994       13.37				
1992-1993 sub-total       4.32         1993-1994       INTEREST       13.37		INTEREST		2.49
<b>1993-1994</b> INTEREST 13.37		TAXES PAID		1.83
<b>1993-1994</b> INTEREST 13.37			1992-1993 sub-total	4.32
TAXES PAID 10.52		INTEREST		13.37
		TAXES PAID		10.52



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 6100 MULTNOMAH CTY - FIRE DISTRICT #10 **District:**

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		2.18
	TAXES PAID		1.79
		1994-1995 sub-total	
1995-1996			
	INTEREST		1.74
	TAXES PAID		1.53
		1995-1996 sub-total	3.27
1996-1997			
	INTEREST		2.43
	TAXES PAID		2.27
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.81
	TAXES PAID		1.67
		1997-1998 sub-total	2.48
1998-1999			
	INTEREST		1.24
	TAXES PAID		2.53
		1998-1999 sub-total	3.77
1999-2000			
	INTEREST		1.80
	TAXES PAID		1.85
	·	1000 2000 out total	3.65
2000-2001			
	INTEREST		4.55
	TAXES PAID		5.88
		2000-2001 sub-total	10.43



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
	INTEREST		3.31
	TAXES PAID		4.35
		2001-2002 sub-total	7.66
2002-2003			
	INTEREST		10.69
	TAXES PAID		15.51
		2002-2003 sub-total	26.20
2003-2004			
	INTEREST		7.69
	TAXES PAID		14.16
			21.85
2004-2005			
	ADJUSTMENT	S	0.53
	INTEREST		34.98
	TAXES PAID		64.69
		2004-2005 sub-total	100.20
2005-2006			
	INTEREST		98.93
	TAXES PAID		247.91
		2005-2006 sub-total	346.84
2006-2007			
	INTEREST		719.63
	TAXES PAID		2,631.74
		2006-2007 sub-total	3,351.37
2007-2008			
	ADJUSTMENT	S	0.01
	INTEREST		1,072.42
	TAXES PAID		4,780.48
		2007-2008 sub-total	5,852.91



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 6100 MULTNOMAH CTY - FIRE DISTRICT #10 **District:**

Tax Year	Туре	Amount
	INTEREST	1,049.91
	TAXES PAID	8,083.08
	2008-2009 sub-total	9,132.99
2009-2010		
	ADJUSTMENTS	0.76
	BANK INTEREST	13.55
	BANKRUPTCY COLL REIMB	-7.40
	INTEREST	987.52
	TAX TITLE FUND	211.45
	TAXES PAID	21,774.80
	2009-2010 sub-total	22,980.68
2010-2011		
	ADJUSTMENTS	2.16
	APPEAL RESERVE	-4,740.71
	BANK INTEREST	251.36
	BANKRUPTCY COLL REIMB	-14.83
	INTEREST	394.86
	TAXES PAID	1,321,762.95
	2010-2011 sub-total	1,317,655.79
	Total	1,360,041.23



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре	Amount
2004-2005		
	INTEREST	0.11
	TAXES PAID	0.24
	2004-2005 sub-total	0.35
2005-2006		
	INTEREST	0.39
	TAXES PAID	1.02
	2005-2006 sub-total	1.41
2006-2007		
	INTEREST	1.28
	TAXES PAID	4.59
	2006-2007 sub-total	5.87
2007-2008		
	INTEREST	7.10
	TAXES PAID	31.72
	2007-2008 sub-total	38.82
2008-2009		
	INTEREST	0.74
	TAXES PAID	5.61
	2008-2009 sub-total	6.35
2009-2010		
	BANK INTEREST	0.01
	INTEREST	0.98
	TAX TITLE FUND	0.21
	TAXES PAID	21.39
	2009-2010 sub-total	22.59
2010-2011		
	APPEAL RESERVE	-3.46
	BANK INTEREST	0.19
	INTEREST	0.31
	TAXES PAID	964.09



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре		Amount
	2010-	2011 sub-total	961.13
		Total	1,036.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.80
	TAXES PAID		0.37
		1982-1983 sub-total	1.17
1983-1984			
	INTEREST		0.80
	TAXES PAID		0.39
	-	1983-1984 sub-total	1.19
1984-1985			
	INTEREST		1.90
	TAXES PAID		0.96
		1984-1985 sub-total	
1985-1986			
	INTEREST		2.11
	TAXES PAID		1.11
		1985-1986 sub-total	3.22
1986-1987			
	INTEREST		0.69
	TAXES PAID		0.38
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.28
	TAXES PAID		0.17
		1989-1990 sub-total	0.45
1992-1993			
	INTEREST		0.22
	TAXES PAID		0.16
	·	1992-1993 sub-total	0.38
1993-1994			
	INTEREST		1.36
	TAXES PAID		1.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6110 RIVERDALE FIRE DISTRICT #11J

Гах Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.81
	TAXES PAID		0.67
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.71
	TAXES PAID		0.62
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.98
	TAXES PAID		0.91
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.30
	TAXES PAID		0.61
		1997-1998 sub-total	0.91
1998-1999			
	INTEREST		0.45
	TAXES PAID		0.92
		1998-1999 sub-total	1.37
1999-2000			
	INTEREST		0.90
	TAXES PAID		0.92
	·	1000 0000 out total	1.82
2000-2001			
	INTEREST		2.27
	TAXES PAID		2.98
		2000-2001 sub-total	5.25



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
	INTEREST		1.75
	TAXES PAID		2.27
	200	)1-2002 sub-total	4.02
2002-2003			
	INTEREST		5.61
	TAXES PAID		8.12
	200	02-2003 sub-total	13.73
2003-2004			
	INTEREST		3.81
	TAXES PAID		7.04
	200	)3-2004 sub-total	10.85
2004-2005			
	ADJUSTMENTS		0.28
	INTEREST		18.64
	TAXES PAID		34.46
	200	04-2005 sub-total	53.38
2005-2006			
	INTEREST		53.96
	TAXES PAID		135.22
	200	)5-2006 sub-total	
2006-2007			
	INTEREST		389.74
	TAXES PAID		1,425.49
		06-2007 sub-total	1,815.23
2007-2008			
	INTEREST		609.76
	TAXES PAID		2,717.96
	200	07-2008 sub-total	3,327.72
2008-2009			
	INTEREST		607.83



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 6110 RIVERDALE FIRE DISTRICT #11J **District:**

Tax Year	Туре	Amount
	TAXES PAID	4,679.90
	2008-2009 sub-total	5,287.73
2009-2010		
	ADJUSTMENTS	0.36
	BANK INTEREST	6.10
	BANKRUPTCY COLL REIMB	-3.34
	INTEREST	445.16
	TAX TITLE FUND	95.33
	TAXES PAID	9,816.45
	2009-2010 sub-total	10,360.06
2010-2011		
	ADJUSTMENTS	1.08
	APPEAL RESERVE	-2,381.78
	BANK INTEREST	126.29
	BANKRUPTCY COLL REIMB	-7.45
	INTEREST	198.37
	TAXES PAID	664,066.92
	2010-2011 sub-total	662,003.43
	Total	683,092.14



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6115 RIVERDALE FD #11J CANCEL/OMIT

Tax Year	Туре		Amount
2004-2005			
	INTEREST		0.08
	TAXES PAID		0.14
		2004-2005 sub-total	0.22
2006-2007			
	INTEREST		3.10
	TAXES PAID		11.47
		2006-2007 sub-total	14.57
2008-2009			
	TAXES PAID		0.07
		2008-2009 sub-total	0.07
		Total	14.86



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре		Amount
1982-1983			
	INTEREST		3.26
	TAXES PAID		1.52
	-	1982-1983 sub-total	4.78
1983-1984			
	INTEREST		3.00
	TAXES PAID		1.46
	-	1983-1984 sub-total	4.46
1984-1985			
	INTEREST		6.25
	TAXES PAID		3.14
		1984-1985 sub-total	9.39
1985-1986			
	INTEREST		6.32
	TAXES PAID		3.32
		1985-1986 sub-total	9.64
1986-1987			
	INTEREST		1.54
	TAXES PAID		0.85
		1986-1987 sub-total	2.39
		Total	30.66



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.63
	TAXES PAID		0.30
		1082-1083 sub-total	0.93
1983-1984			
	INTEREST		0.57
	TAXES PAID		0.28
		1083-1084 sub-total	0.85
1984-1985			
	INTEREST		1.36
	TAXES PAID		0.68
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.52
	TAXES PAID		0.79
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.49
	TAXES PAID		0.27
		1986-1987 sub-total	0.76
1989-1990			
	INTEREST		0.16
	TAXES PAID		0.10
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.12
	TAXES PAID		0.09
		1992-1993 sub-total	0.21
1993-1994			
1000-1007	INTEREST		0.74
	TAXES PAID		0.58
			0.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
		1993-1994 sub-total	1.32
1994-1995			
	INTEREST		0.52
	TAXES PAID		0.43
		1994-1995 sub-total	0.95
1995-1996			
	INTEREST		0.42
	TAXES PAID		0.37
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.55
	TAXES PAID		0.52
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.20
	TAXES PAID		0.39
		1997-1998 sub-total	0.59
1998-1999			
	INTEREST		0.29
	TAXES PAID		0.60
		1998-1999 sub-total	0.89
1999-2000			
	INTEREST		0.44
	TAXES PAID		0.45
		1999-2000 sub-total	0.89
2000-2001			
	INTEREST		1.15
	TAXES PAID		1.47
		2000-2001 sub-total	2.62
2001-2002			

2001-2002



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6140 CORBETT FIRE DISTRICT #14

ax Year	Туре		Amount
	INTEREST		0.83
	TAXES PAID		1.09
	200	)1-2002 sub-total	1.92
002-2003			
	INTEREST		2.65
	TAXES PAID		3.84
	200	2-2003 sub-total	6.49
2003-2004			
	INTEREST		1.93
	TAXES PAID		3.52
	200	)3-2004 sub-total	5.45
2004-2005			
	ADJUSTMENTS		0.13
	INTEREST		8.75
	TAXES PAID		16.16
	200	04-2005 sub-total	25.04
2005-2006			
	INTEREST		25.07
	TAXES PAID		62.84
	200	95-2006 sub-total	
2006-2007			
	INTEREST		187.86
	TAXES PAID		687.07
		06-2007 sub-total	874.93
2007-2008			
	INTEREST		296.28
	TAXES PAID		1,320.79
	200	07-2008 sub-total	1,617.07
2008-2009			
	INTEREST		318.73



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 6140 CORBETT FIRE DISTRICT #14 **District:**

Tax Year	Туре	Amount
	TAXES PAID	2,454.35
	2008-2009 sub-total	2,773.08
2009-2010		
	ADJUSTMENTS	0.21
	BANK INTEREST	3.73
	BANKRUPTCY COLL REIMB	-2.05
	INTEREST	272.24
	TAX TITLE FUND	58.30
	TAXES PAID	6,003.33
	2009-2010 sub-total	6,335.76
2010-2011		
	ADJUSTMENTS	0.60
	APPEAL RESERVE	-1,302.46
	BANK INTEREST	69.07
	BANKRUPTCY COLL REIMB	-4.07
	INTEREST	108.50
	TAXES PAID	363,141.43
	2010-2011 sub-total	362,013.07
	Total	373,757.20



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.01
	TAXES PAID	0.01
		al 0.02
2004-2005		
	INTEREST	0.01
	TAXES PAID	0.01
	2004-2005 sub-tota	al 0.02
2005-2006		
	INTEREST	0.15
	TAXES PAID	0.39
		al 0.54
2006-2007		
	INTEREST	0.13
	TAXES PAID	0.53
	2006-2007 sub-tota	al 0.66
2007-2008		
	INTEREST	1.55
	TAXES PAID	7.09
		al 8.64
2008-2009		
	INTEREST	0.62
	TAXES PAID	4.68
	2008-2009 sub-tota	al 5.30
2009-2010		
	INTEREST	0.55
	TAX TITLE FUND	0.11
	TAXES PAID	11.60
		al 12.26
2010-2011		
	APPEAL RESERVE	-7.13



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

### District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре	Amount
	BANK INTEREST	0.37
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	0.60
	TAXES PAID	1,987.15
	2010-2011 sub-total	1,980.97
	Total	2,008.41



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.12
	TAXES PAID		0.06
		1982-1983 sub-total	
1983-1984			
	INTEREST		0.12
	TAXES PAID		0.06
		1983-1984 sub-total	
1984-1985			
	INTEREST		0.30
	TAXES PAID		0.15
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.32
	TAXES PAID		0.17
		1985-1986 sub-total	0.49
1986-1987			
	INTEREST		0.11
	TAXES PAID		0.06
		1986-1987 sub-total	0.17
1989-1990			
	INTEREST		0.03
	TAXES PAID		0.02
		1989-1990 sub-total	0.05
1992-1993			
	INTEREST		0.05
	TAXES PAID		0.03
		1992-1993 sub-total	0.08
1993-1994			
	INTEREST		0.28
	TAXES PAID		0.22



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

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

Tax Year	Туре	Amount
	1993-1994 sub-total	0.50
1994-1995		
	INTEREST	0.20
	TAXES PAID	0.16
	1994-1995 sub-total	0.36
	Total	2.46



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

Amount

0.16

0.08

0.24

0.32

0.16

0.48 ....

0.35

0.18

0.53

0.18

0.10

0.28

0.05

0.03 \_\_\_\_

0.08

. . ... . . . . . . . . . . . . . . .

. . . . . . . . . . . . . . . . .

. . . . . . . . . . . . . . . . .

. . ... . . . . . . . . . . . . . . .

#### **District:** 6210 SAUVIE ISLAND RFPD #30 Tax Year Type \_\_\_\_\_ 1983-1984 INTEREST TAXES PAID \_\_\_\_\_ 1983-1984 sub-total 1984-1985 INTEREST TAXES PAID 1984-1985 sub-total 1985-1986 INTEREST TAXES PAID \_\_\_\_\_ 1985-1986 sub-total 1986-1987 INTEREST TAXES PAID 1986-1987 sub-total 1989-1990 INTEREST TAXES PAID 1989-1990 sub-total ....

1992-1993			
	INTEREST		0.03
	TAXES PAID		0.02
		1992-1993 sub-total	0.05
1993-1994			
	INTEREST		0.17
	TAXES PAID		0.14
		1993-1994 sub-total	0.31
1994-1995			
	INTEREST		0.14
	TAXES PAID		0.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.12
	TAXES PAID		0.10
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.15
		1996-1997 sub-total	0.31
997-1998			
	INTEREST		0.06
	TAXES PAID		0.12
		1997-1998 sub-total	
998-1999			
	INTEREST		0.09
	TAXES PAID		0.18
		1998-1999 sub-total	0.27
999-2000			
	INTEREST		0.13
	TAXES PAID		0.13
		1999-2000 sub-total	0.26
2000-2001			
	INTEREST		0.33
	TAXES PAID		0.42
		2000 2001 out total	0.75
2001-2002			
	INTEREST		0.28
	TAXES PAID		0.36
		2001-2002 sub-total	0.64



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6210 SAUVIE ISLAND RFPD #30 Tax Year Type Amount INTEREST 0.87 TAXES PAID 1.25 2002-2003 sub-total 2.12 2003-2004 INTEREST 0.62 TAXES PAID 1.14 \_\_\_\_ 2003-2004 sub-total 1.76 2004-2005 **ADJUSTMENTS** 0.05 INTEREST 2.76 TAXES PAID 5.11 \_\_\_\_\_ 2004-2005 sub-total 7.92 \_\_\_\_\_ 2005-2006 INTEREST 12.04 TAXES PAID 30.20 42.24 2005-2006 sub-total \_\_\_\_ 2006-2007 INTEREST 83.42 TAXES PAID 305.06 . . . . . . . . . . . . . 2006-2007 sub-total 388.48 . . . . . . . . . . . . . . . . . 2007-2008 INTEREST 131.18 TAXES PAID 584.77 . . . . . . . . . . . . 2007-2008 sub-total 715.95 2008-2009 INTEREST 130.42 TAXES PAID 1,004.30 2008-2009 sub-total 1,134.72 2009-2010 **ADJUSTMENTS** 0.09



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
	BANK INTEREST	1.65
	BANKRUPTCY COLL REIMB	-0.91
	INTEREST	120.54
	TAX TITLE FUND	25.81
	TAXES PAID	2,658.11
	2009-2010 sub-total	2,805.29
2010-2011		
	ADJUSTMENTS	0.25
	APPEAL RESERVE	-572.92
	BANK INTEREST	30.36
	BANKRUPTCY COLL REIMB	-1.80
	INTEREST	47.72
	TAXES PAID	159,735.14
	2010-2011 sub-total	159,238.75
	Total	164,342.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.06
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.05
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.06
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.04
	TAXES PAID		0.03
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.10
	TAXES PAID		0.11
		2000-2001 sub-total	0.21
2001-2002			
	INTEREST		0.08
	TAXES PAID		0.11
		2001-2002 sub-total	0.19
2002-2003			
	INTEREST		0.24
	TAXES PAID		0.36
		2002-2003 sub-total	
2003-2004		2002-2005 305-10101	0.00
2003-2004	INTEREST		0.15
	TAXES PAID		0.26
			0.20



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
	-	2003-2004 sub-total	0.41
2004-2005			
	ADJUSTMENTS	3	0.01
	INTEREST		0.79
	TAXES PAID		1.45
	-	2004-2005 sub-total	2.25
2005-2006			
	INTEREST		2.01
	TAXES PAID		5.15
	_	2005-2006 sub-total	7.16
2006-2007			
	INTEREST		14.90
	TAXES PAID		54.56
		2006-2007 sub-total	69.46
2007-2008			
	INTEREST		20.60
	TAXES PAID		91.79
		2007-2008 sub-total	112.39
2008-2009			
	INTEREST		19.90
	TAXES PAID		153.29
	-	2008-2009 sub-total	173.19
2009-2010			
	ADJUSTMENTS	3	0.01
	BANK INTERES	ST	0.24
	BANKRUPTCY	COLL REIMB	-0.13
	INTEREST		17.60
	TAX TITLE FUN	ID	3.76
	TAXES PAID		387.31
	-	2009-2010 sub-total	408.79



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	0.03
	APPEAL RESERVE	-89.54
	BANK INTEREST	4.75
	BANKRUPTCY COLL REIMB	-0.28
	INTEREST	7.47
	TAXES PAID	24,965.73
	2010-2011 sub-total	24,888.16
	Total	25,663.17



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.03
	TAXES PAID	0.09
	2005-2006 sub-total	0.12
2007-2008		
	INTEREST	0.62
	TAXES PAID	2.85
	2007-2008 sub-total	3.47
2010-2011		
	APPEAL RESERVE	-1.02
	BANK INTEREST	0.04
	INTEREST	0.09
	TAXES PAID	283.81
	2010-2011 sub-total	282.92
	Total	286.51



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.67
	TAXES PAID		0.95
		2002-2003 sub-total	1.62
2003-2004			
	INTEREST		0.48
	TAXES PAID		0.89
		2003-2004 sub-total	1.37
2004-2005			
	ADJUSTMENT	ſS	0.04
	INTEREST		2.24
	TAXES PAID		4.16
		2004-2005 sub-total	6.44
2005-2006			
	INTEREST		6.42
	TAXES PAID		16.05
		2005-2006 sub-total	22.47
2006-2007			
	INTEREST		47.83
	TAXES PAID		175.05
		2006-2007 sub-total	222.88
2007-2008			
	INTEREST		86.01
	TAXES PAID		383.44
		2007-2008 sub-total	469.45
2008-2009			
	INTEREST		85.75
	TAXES PAID		660.08
		2008-2009 sub-total	
2009-2010			
	ADJUSTMENT	ſS	0.06
Friday, July 15, 2011			Page 321 of 401



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
	BANK INTEREST	1.11
	BANKRUPTCY COLL REIMB	-0.60
	INTEREST	80.57
	TAX TITLE FUND	17.25
	TAXES PAID	1,776.30
	2009-2010 sub-total	1,874.69
2010-2011		
	ADJUSTMENTS	0.17
	APPEAL RESERVE	-386.93
	BANK INTEREST	20.52
	BANKRUPTCY COLL REIMB	-1.21
	INTEREST	32.23
	TAXES PAID	107,881.55
	2010-2011 sub-total	107,546.33
	Total	110,891.08



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Туре		Amount
2004-2005			
	INTEREST		0.01
	TAXES PAID		0.03
		2004-2005 sub-total	0.04
2007-2008			
	INTEREST		0.68
	TAXES PAID		3.08
		2007-2008 sub-total	3.76
2010-2011			
	APPEAL RESE	ERVE	-0.22
	BANK INTERE	ST	0.01
	INTEREST		0.02
	TAXES PAID		62.40
		2010-2011 sub-total	62.21
		Total	66.01



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.13
	TAXES PAID		0.06
		1982-1983 sub-total	0.19
1983-1984			
	INTEREST		0.13
	TAXES PAID		0.06
	-	1983-1984 sub-total	0.19
1984-1985			
	INTEREST		0.33
	TAXES PAID		0.16
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.37
	TAXES PAID		0.19
	-	1985-1986 sub-total	0.56
1986-1987			
	INTEREST		0.11
	TAXES PAID		0.06
		1986-1987 sub-total	0.17
1989-1990			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1989-1990 sub-total	0.05
1992-1993			
	INTEREST		0.04
	TAXES PAID		0.03
		1992-1993 sub-total	0.07
1993-1994			
	INTEREST		0.24
	TAXES PAID		0.18



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 6510 FIRE PATROL - OR DEPT OF FORESTRY **District:**

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.13
	TAXES PAID		0.11
		1994-1995 sub-total	0.24
1995-1996			
	INTEREST		0.11
	TAXES PAID		0.09
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.14
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.06
	TAXES PAID		0.12
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.08
	TAXES PAID		0.17
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.12
	TAXES PAID		0.12
		1999-2000 sub-total	0.24
2001-2002			
	INTEREST		0.19
	TAXES PAID		0.25
		0001 0000 auch tatal	0.44



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
	INTEREST		0.62
	TAXES PAID		0.88
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.43
	TAXES PAID		0.80
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.03
	INTEREST		1.77
	TAXES PAID		3.27
		2004-2005 sub-total	5.07
2005-2006			
	INTEREST		4.62
	TAXES PAID		11.59
		2005-2006 sub-total	16.21
2006-2007			
	INTEREST		34.32
	TAXES PAID		125.40
		2006-2007 sub-total	159.72
2007-2008			
	INTEREST		54.16
	TAXES PAID		241.38
		2007-2008 sub-total	295.54
2008-2009			
	INTEREST		84.58
	TAXES PAID		651.29
		2008-2009 sub-total	735.87
		Total	1,219.13



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре	Amount
1982-1983		
	INTEREST	0.61
	TAXES PAID	0.29
	1982-1983	sub-total 0.90
1983-1984		
	INTEREST	0.62
	TAXES PAID	0.30
	1983-1984	sub-total 0.92
1984-1985		
	INTEREST	1.57
	TAXES PAID	0.79
		sub-total 2.36
1985-1986		
	INTEREST	1.59
	TAXES PAID	0.83
	1985-1986	sub-total 2.42
1986-1987		
	INTEREST	0.49
	TAXES PAID	0.27
	1986-1987	sub-total 0.76
1989-1990		
	INTEREST	0.12
	TAXES PAID	0.07
		sub-total 0.19
1992-1993		
	INTEREST	0.10
	TAXES PAID	0.07
	1992-1993	sub-total 0.17
1993-1994	1332-1333	
	INTEREST	0.52
	TAXES PAID	0.41



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.39
	TAXES PAID		0.32
		1994-1995 sub-total	
1995-1996			
	INTEREST		1.22
	TAXES PAID		1.07
		1995-1996 sub-total	2.29
1996-1997			
	INTEREST		1.60
	TAXES PAID		1.51
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.54
	TAXES PAID		1.12
		1997-1998 sub-total	1.66
1998-1999			
	INTEREST		0.85
	TAXES PAID		1.73
		1998-1999 sub-total	2.58
1999-2000			
	INTEREST		1.24
	TAXES PAID		1.28
			2.52
2000-2001			
	INTEREST		3.14
	TAXES PAID		4.07
		2000 2001 out total	7.21
2001-2002			



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6910 TV FIRE/RESCUE DIST #1J Tax Year Type Amount INTEREST 2.70 TAXES PAID 3.56 . . . . . . . . . . . 2001-2002 sub-total 6.26 2002-2003 INTEREST 8.73 TAXES PAID 12.65 2002-2003 sub-total 21.38 2003-2004 INTEREST 6.27 TAXES PAID 11.54 2003-2004 sub-total 17.81 \_\_\_\_\_ 2004-2005 **ADJUSTMENTS** 0.43 INTEREST 28.33 TAXES PAID 52.45 2004-2005 sub-total 81.21 \_\_\_\_\_ \_\_\_\_ 2005-2006 INTEREST 82.33 TAXES PAID 206.30 . . . . . . . . . . . . 2005-2006 sub-total 288.63 . . . . . . . . . . . . . . . . 2006-2007 INTEREST 618.07 TAXES PAID 2,260.36 \_\_\_\_ 2,878.43 2006-2007 sub-total 2007-2008 INTEREST 967.19 TAXES PAID 4,311.45 2007-2008 sub-total 5,278.64 . . . . . . . . . . . . . . . . . . . 2008-2009 INTEREST 958.68



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 6910 TV FIRE/RESCUE DIST #1J Tax Year Type Amount TAXES PAID 7,381.04 \_\_\_\_\_ 2008-2009 sub-total 8,339.72 -----\_\_\_\_\_ 2009-2010 **ADJUSTMENTS** 0.69 **BANK INTEREST** 12.35 BANKRUPTCY COLL REIMB -6.75 INTEREST 900.08 TAX TITLE FUND 192.74 TAXES PAID 19,847.89 20,947.00 2009-2010 sub-total 2010-2011 **ADJUSTMENTS** 1.95 APPEAL RESERVE -4,274.46 **BANK INTEREST** 226.63 BANKRUPTCY COLL REIMB -13.38 INTEREST 356.01 TAXES PAID 1,191,767.41 2010-2011 sub-total 1,188,064.16 Total 1,225,951.97 



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		0.01
	TAXES PAID		0.01
	•	1993-1994 sub-total	
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.02
		1995-1996 sub-total	
1996-1997			
1990-1997	INTEREST		0.02
	TAXES PAID		0.02
		1000 1007 out total	
		1996-1997 sub-total	0.04
1997-1998	INTEREST		0.01
	TAXES PAID		
	TAXES PAID		
		1997-1998 sub-total	0.02
1999-2000			
	INTEREST		0.03
	TAXES PAID		0.03
		1999-2000 sub-total	0.06
2000-2001			
	INTEREST		0.14
	TAXES PAID		0.17
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.08
	TAXES PAID		0.11
		2001-2002 sub-total	0.19
2002-2003			
	INTEREST		0.22
	TAXES PAID		0.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре	Amount
	2002-2003 sub-total	
2003-2004		
	INTEREST	0.19
	TAXES PAID	0.33
	2003-2004 sub-total	0.52
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.81
	TAXES PAID	1.49
	2004-2005 sub-total	2.31
2005-2006		
	INTEREST	2.13
	TAXES PAID	5.39
	2005-2006 sub-total	7.52
2006-2007		
	INTEREST	15.37
	TAXES PAID	56.27
	2006-2007 sub-total	71.64
2007-2008		
	INTEREST	51.22
	TAXES PAID	228.31
	2007-2008 sub-total	279.53
2008-2009		
	INTEREST	36.85
	TAXES PAID	283.53
	2008-2009 sub-total	320.38
2009-2010		
	ADJUSTMENTS	0.05
	BANK INTEREST	0.83
	BANKRUPTCY COLL REIMB	-0.45



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре	Amount
	INTEREST	60.60
	TAX TITLE FUND	12.97
	TAXES PAID	1,336.07
	2009-2010 sub-total	1,410.07
2010-2011		
	ADJUSTMENTS	0.11
	APPEAL RESERVE	-259.09
	BANK INTEREST	13.74
	BANKRUPTCY COLL REIMB	-0.81
	INTEREST	21.57
	TAXES PAID	72,236.23
	2010-2011 sub-total	72,011.75
	Total	74,104.94



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 6915 TV FIRE/RESCUE DIST #1J CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.02
	TAXES PAID	0.04
	2003-2004 sub-total	0.06
2004-2005		
	INTEREST	0.06
	TAXES PAID	0.10
	2004-2005 sub-total	0.16
2006-2007		
	INTEREST	0.27
	TAXES PAID	1.01
	2006-2007 sub-total	1.28
2007-2008		
	INTEREST	1.17
	TAXES PAID	5.20
	2007-2008 sub-total	6.37
2008-2009		
	INTEREST	0.42
	TAXES PAID	3.16
	2008-2009 sub-total	3.58
2009-2010		
	INTEREST	0.38
	TAX TITLE FUND	0.08
	TAXES PAID	8.12
	2000-2010, out total	8.58
2010-2011		
	APPEAL RESERVE	-0.79
	BANK INTEREST	0.03
	INTEREST	0.09
	TAXES PAID	220.43



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 6915 TV FIRE/RESCUE DIST #1J CANCEL/OMIT

Tax Year	Туре		Amount
	2010-2011	sub-total	219.76
		Total	239.79



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7000 MULTNOMAH CTY - DRAINAGE #1

Туре		Amount
INTEREST		0.69
TAXES PAID		0.32
-	1982-1983 sub-total	1.01
INTEREST		0.87
TAXES PAID		0.42
-	1983-1984 sub-total	1.29
INTEREST		1.95
TAXES PAID		0.98
-	1984-1985 sub-total	2.93
INTEREST		2.55
TAXES PAID		1.34
-	1985-1986 sub-total	3.89
INTEREST		0.79
TAXES PAID		0.43
-	1986-1987 sub-total	1.22
INTEREST		0.57
TAXES PAID		0.35
-	1989-1990 sub-total	0.92
INTEREST		0.38
TAXES PAID		0.28
-	1992-1993 sub-total	0.66
		0.00
INTEREST		1.95
	INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID	INTEREST TAXES PAID I982-1983 sub-total INTEREST TAXES PAID INTEREST TAXES PAID I984-1985 sub-total INTEREST TAXES PAID I985-1986 sub-total INTEREST TAXES PAID I986-1987 sub-total INTEREST TAXES PAID I989-1990 sub-total INTEREST TAXES PAID I989-1990 sub-total



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7000 MULTNOMAH CTY - DRAINAGE #1

Гах Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		2.03
	TAXES PAID		1.66
		1994-1995 sub-total	3.69
1995-1996			
	INTEREST		1.33
	TAXES PAID		1.17
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.23
	TAXES PAID		2.11
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.73
	TAXES PAID		1.49
		1997-1998 sub-total	2.22
1998-1999			
	INTEREST		1.37
	TAXES PAID		2.81
		1998-1999 sub-total	4.18
1999-2000			
	INTEREST		1.92
	TAXES PAID		1.96
		1999-2000 sub-total	3.88
2000-2001			
	INTEREST		5.78
	TAXES PAID		7.52
	· · · · ·	2000-2001 sub-total	13.30



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
	INTEREST		4.06
	TAXES PAID		5.32
	-	2001-2002 sub-total	9.38
2002-2003			
	INTEREST		13.44
	TAXES PAID		19.51
	-	2002-2003 sub-total	32.95
2003-2004			
	INTEREST		9.99
	TAXES PAID		18.44
		2003-2004 sub-total	28.43
2004-2005			
	ADJUSTMENTS	8	0.68
	INTEREST		44.71
	TAXES PAID		82.65
	-	2004-2005 sub-total	128.04
2005-2006			
	INTEREST		112.79
	TAXES PAID		282.71
		2005-2006 sub-total	395.50
2006-2007			
	INTEREST		828.17
	TAXES PAID		3,028.70
	-	2006-2007 sub-total	3,856.87
2007-2008			
	ADJUSTMENTS	8	0.01
	INTEREST		1,285.41
	TAXES PAID		5,729.85
	-	2007-2008 sub-total	7,015.27

2008-2009



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District:	7000 MULTNOMAH CTY - DRAINAGE #1	
Tax Year	Туре	Amount
	INTEREST	1,360.29
	TAXES PAID	10,472.92
	2008-2009 sub-total	11,833.21
2009-2010		
	ADJUSTMENTS	1.03
	BANK INTEREST	18.13
	BANKRUPTCY COLL REIMB	-9.90
	INTEREST	1,321.11
	TAX TITLE FUND	282.89
	TAXES PAID	29,131.15
	2009-2010 sub-total	30,744.41
2010-2011		
	ADJUSTMENTS	3.01
	APPEAL RESERVE	-6,619.63
	BANK INTEREST	350.96
	BANKRUPTCY COLL REIMB	-20.72
	INTEREST	551.33
	TAXES PAID	1,845,625.96
	2010-2011 sub-total	1,839,890.91
	Total	1,893,984.49



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

ax Year	Туре	Amount
1997-1998		
	INTEREST	0.49
	TAXES PAID	1.02
	1997-1998 sub-tota	al 1.51
1998-1999		
	INTEREST	0.86
	TAXES PAID	1.76
		al 2.62
999-2000		
	INTEREST	1.22
	TAXES PAID	1.24
	1999-2000 sub-tota	al 2.46
2000-2001		
	INTEREST	2.91
	TAXES PAID	3.80
	2000-2001 sub-tota	al 6.71
2001-2002		
	INTEREST	2.04
	TAXES PAID	2.67
	2001-2002 sub-tota	al 4.71
2002-2003		
	INTEREST	6.38
	TAXES PAID	9.27
	2002-2003 sub-tota	al 15.65
2003-2004		
	INTEREST	4.81
	TAXES PAID	8.85
	2003-2004 sub-tota	al 13.66
2004-2005		
	ADJUSTMENTS	0.31
	INTEREST	20.30



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Гах Year	Туре	Amount
	TAXES PAID	37.56
	2004-2005 sub-tota	
2005-2006		
	INTEREST	53.88
	TAXES PAID	135.03
	2005-2006 sub-tota	<b>al</b> 188.91
2006-2007		
	INTEREST	391.11
	TAXES PAID	1,430.38
	2006-2007 sub-tota	al 1,821.49
2007-2008		
	INTEREST	554.72
	TAXES PAID	2,472.74
	2007-2008 sub-tota	al 3,027.46
2008-2009		
	INTEREST	560.15
	TAXES PAID	4,312.89
	2008-2009 sub-tota	al 4,873.04
2009-2010		
	ADJUSTMENTS	0.34
	BANK INTEREST	5.94
	BANKRUPTCY COLL REIMB	-3.24
	INTEREST	433.02
	TAX TITLE FUND	92.71
	TAXES PAID	9,547.10
	2009-2010 sub-tota	al 10,075.87
2010-2011		
	ADJUSTMENTS	0.92
	APPEAL RESERVE	-2,011.67
	BANK INTEREST	106.66



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-6.30
	INTEREST	167.55
	TAXES PAID	560,874.56
	2010-2011 sub-total	559,131.72
	Total	579,223.98



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.12
	TAXES PAID		0.06
		1092 1092 out total	0.18
1983-1984			
	INTEREST		0.12
	TAXES PAID		0.06
	-	1092 1094 out total	
1984-1985			
	INTEREST		0.26
	TAXES PAID		0.14
	•	1984-1985 sub-total	
1985-1986			
	INTEREST		0.28
	TAXES PAID		0.14
		1985-1986 sub-total	0.42
1986-1987			
	INTEREST		0.09
	TAXES PAID		0.05
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.03
	TAXES PAID		0.02
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.01
		1992-1993 sub-total	0.03
1993-1994			
	INTEREST		0.11
	TAXES PAID		0.08



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
	-	1993-1994 sub-total	
1998-1999			
	INTEREST		0.07
	TAXES PAID		0.14
	-	1998-1999 sub-total	0.21
1999-2000			
	INTEREST		0.13
	TAXES PAID		0.13
	-	1999-2000 sub-total	0.26
2000-2001			
	INTEREST		0.35
	TAXES PAID		0.45
	-	2000-2001 sub-total	0.80
2001-2002			
	INTEREST		0.28
	TAXES PAID		0.34
	-	2001-2002 sub-total	0.62
2002-2003			
	INTEREST		1.01
	TAXES PAID		1.48
	-	2002-2003 sub-total	2.49
2003-2004			
	INTEREST		0.88
	TAXES PAID		1.61
	-	2003-2004 sub-total	2.49
2004-2005			
	ADJUSTMENT	S	0.06
	INTEREST		4.15
	TAXES PAID		7.65
	-	2004-2005 sub-total	11.86



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 7050 PENINSULA DRAINAGE DISTRICT 1 **District:**

「ax Year	Туре	Amount
2005-2006		
	INTEREST	11.75
	TAXES PAID	29.37
	2005-2006 sub-total	41.12
2006-2007		
	INTEREST	92.45
	TAXES PAID	338.19
	2006-2007 sub-total	430.64
2007-2008		
	INTEREST	146.52
	TAXES PAID	653.12
	2007-2008 sub-total	
2008-2009		
	INTEREST	143.85
	TAXES PAID	1,107.75
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.11
	BANK INTEREST	1.79
	BANKRUPTCY COLL REIMB	-0.98
	INTEREST	130.74
	TAX TITLE FUND	28.01
	TAXES PAID	2,883.95
	2009-2010 sub-total	3,043.62
2010-2011		
	ADJUSTMENTS	0.28
	APPEAL RESERVE	-629.36
	BANK INTEREST	33.35
	BANKRUPTCY COLL REIMB	-1.96
	INTEREST	52.41



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
		2010-2011 sub-total	174,927.99
		Total	180,514.93



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.69
	TAXES PAID		0.32
		1982-1983 sub-total	
1983-1984			
	INTEREST		0.63
	TAXES PAID		0.31
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.25
	TAXES PAID		0.63
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.48
	TAXES PAID		0.78
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.57
	TAXES PAID		0.31
		1086-1087 sub-total	0.88
1989-1990			
	INTEREST		0.16
	TAXES PAID		0.10
		1989-1990 sub-total	
1992-1993			0.20
1002 1000	INTEREST		0.10
	TAXES PAID		0.07
		1992-1993 sub-total	0.17
1993-1994		1332-1333 SUD-IUIAI	0.17
1330-1334	INTEREST		0.17
	TAXES PAID		0.13
			0.10



**Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.16
	TAXES PAID		0.14
		1994-1995 sub-total	0.30
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.11
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.19
	TAXES PAID		0.18
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.14
	TAXES PAID		0.27
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.37
	TAXES PAID		0.76
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.50
	TAXES PAID		0.49
		1999-2000 sub-total	0.99
2000-2001			
	INTEREST		1.15
	TAXES PAID		1.48
	•	2000-2001 sub-total	2.63



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7060 PENINSULA DRAINAGE DISTRICT 2

「ax Year	Туре	Amount
	INTEREST	0.83
	TAXES PAID	1.08
	2001-2002 sub-to	tal 1.91
2002-2003		
	INTEREST	3.14
	TAXES PAID	4.52
	2002-2003 sub-to	tal 7.66
2003-2004		
	INTEREST	2.85
	TAXES PAID	5.25
	2003-2004 sub-to	<b>tal</b> 8.10
2004-2005		
	ADJUSTMENTS	0.22
	INTEREST	14.17
	TAXES PAID	26.21
	2004-2005_sub-to	tal 40.60
2005-2006		
	INTEREST	39.36
	TAXES PAID	98.59
	2005-2006 sub-to	tal 137.95
2006-2007		
	INTEREST	285.83
	TAXES PAID	1,045.24
	2006-2007 sub-to	tal 1,331.07
2007-2008		
	INTEREST	479.57
	TAXES PAID	2,137.72
	2007-2008 sub-to	tal 2,617.29
2008-2009		
	INTEREST	478.64



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 7060 PENINSULA DRAINAGE DISTRICT 2 **District:**

Tax Year	Туре	Amount
	TAXES PAID	3,685.19
	2008-2009 sub-total	4,163.83
2009-2010		
	ADJUSTMENTS	0.35
	BANK INTEREST	6.02
	BANKRUPTCY COLL REIMB	-3.29
	INTEREST	439.38
	TAX TITLE FUND	94.08
	TAXES PAID	9,688.19
	2009-2010 sub-total	10,224.73
2010-2011		
	ADJUSTMENTS	1.00
	APPEAL RESERVE	-2,157.23
	BANK INTEREST	114.37
	BANKRUPTCY COLL REIMB	-6.75
	INTEREST	179.67
	TAXES PAID	601,460.70
	2010-2011 sub-total	599,591.76
	Total	618,138.67



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Туре	Amount
1993-1994		
	INTEREST	0.35
	TAXES PAID	0.28
	1993-1994 sub-total	0.63
	Total	0.63



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.11
	TAXES PAID		0.05
	-		0.16
1983-1984			
	INTEREST		0.10
	TAXES PAID		0.05
	-	1983-1984 sub-total	0.15
1984-1985			
	INTEREST		0.23
	TAXES PAID		0.11
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.23
	TAXES PAID		0.13
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		0.04
	TAXES PAID		0.02
		1986-1987 sub-total	
1992-1993			
	INTEREST		0.06
	TAXES PAID		0.04
	-	1992-1993 sub-total	
1996-1997			
	INTEREST		0.12
	TAXES PAID		0.10
		1996-1997 sub-total	0.22
1997-1998			U.LL
1557-1550	INTEREST		0.04
	TAXES PAID		0.10
			0.10



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.25
		1998-1999 sub-total	0.37
1999-2000			
	INTEREST		0.22
	TAXES PAID		0.23
		1999-2000 sub-total	0.45
2000-2001			
	INTEREST		0.56
	TAXES PAID		0.72
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.41
	TAXES PAID		0.50
		2001-2002 sub-total	
2002-2003			
	INTEREST		1.19
	TAXES PAID		1.73
		2002-2003 sub-total	2.92
2003-2004			
	INTEREST		0.85
	TAXES PAID		1.54
		2003-2004 sub-total	2 39
2004-2005			2.00
	ADJUSTMENT	S	0.06
	INTEREST		3.65
	TAXES PAID		6.71
		2004-2005 sub-total	10.42



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 7100 SANDY DRAINAGE DISTRICT **District:**

Tax Year	Туре	Amount
2005-2006		
	INTEREST	14.28
	TAXES PAID	35.79
	2005-2006 sub-total	50.07
2006-2007		
	INTEREST	88.67
	TAXES PAID	324.21
	2006-2007 sub-total	
2007-2008		
	INTEREST	133.10
	TAXES PAID	593.18
	2007-2008 sub-total	726.28
2008-2009		
	INTEREST	126.26
	TAXES PAID	972.28
	2008-2009 sub-total	1,098.54
2009-2010		
	ADJUSTMENTS	0.09
	BANK INTEREST	1.58
	BANKRUPTCY COLL REIMB	-0.87
	INTEREST	115.47
	TAX TITLE FUND	24.73
	TAXES PAID	2,546.38
	2009-2010 sub-total	
2010-2011		
	ADJUSTMENTS	0.25
	APPEAL RESERVE	-521.62
	BANK INTEREST	27.65
	BANKRUPTCY COLL REIMB	-1.63
	INTEREST	43.45
	TAXES PAID	145,433.59



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
		2010-2011 sub-total	144,981.69
		Total	149,977.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.65
	TAXES PAID		0.30
	-		0.95
1983-1984			
	INTEREST		0.61
	TAXES PAID		0.30
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		1.36
	TAXES PAID		0.68
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		1.44
	TAXES PAID		0.75
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		0.44
	TAXES PAID		0.24
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.09
	TAXES PAID		0.05
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		0.07
	TAXES PAID		0.05
		1992-1993 sub-total	0.12
1993-1994		1002-1000 Sub-lolai	0.12
1333-1334	INTEREST		0.25
	TAXES PAID		0.21
			0.21



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.23
	TAXES PAID		0.19
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.29
	TAXES PAID		0.26
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.39
	TAXES PAID		0.37
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.17
	TAXES PAID		0.32
		1997-1998 sub-total	0.49
1998-1999			
	INTEREST		0.23
	TAXES PAID		0.47
		1998-1999 sub-total	0.70
1999-2000			
	INTEREST		0.31
	TAXES PAID		0.30
		1000 0000 auto tatal	0.61
2000-2001			
	INTEREST		0.76
	TAXES PAID		0.95
		2000-2001 sub-total	1.71



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	INTEREST	0.53
	TAXES PAID	0.66
		al 1.19
2002-2003		
	INTEREST	1.70
	TAXES PAID	2.43
	2002-2003 sub-tota	al 4.13
2003-2004		
	INTEREST	1.17
	TAXES PAID	2.18
		al 3.35
2004-2005		
	ADJUSTMENTS	0.08
	INTEREST	5.13
	TAXES PAID	9.50
	2004-2005 sub-tota	al 14.71
2005-2006		
	INTEREST	15.04
	TAXES PAID	37.63
	2005-2006 sub-tota	al 52.67
2006-2007		
	INTEREST	119.14
	TAXES PAID	435.67
	2006-2007 sub-tota	<b>al</b> 554.81
2007-2008		
	INTEREST	178.79
	TAXES PAID	797.03
	2007-2008 sub-tota	al 975.82
2008-2009		
	INTEREST	169.66



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	1,306.38
	2008-2009 sub-total	1,476.04
2009-2010		
	ADJUSTMENTS	0.13
	BANK INTEREST	2.11
	BANKRUPTCY COLL REIMB	-1.15
	INTEREST	153.91
	TAX TITLE FUND	32.96
	TAXES PAID	3,394.03
	2009-2010 sub-total	3,581.99
2010-2011		
	ADJUSTMENTS	0.32
	APPEAL RESERVE	-708.98
	BANK INTEREST	37.59
	BANKRUPTCY COLL REIMB	-2.22
	INTEREST	59.07
	TAXES PAID	197,671.79
	2010-2011 sub-total	197,057.57
	Total	203,735.01



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8010 MULTNOMAH CTY Tax Year Type Amount \_\_\_\_ 1982-1983 INTEREST 350.23 TAXES PAID 107.94 458.17 1982-1983 sub-total 1983-1984 INTEREST 352.57 TAXES PAID 112.82 1983-1984 sub-total 465.39 1984-1985 INTEREST 838.94 TAXES PAID 278.01 \_\_\_\_\_ \_ . . . . . . . . 1984-1985 sub-total 1,116.95 ...... 1985-1986 INTEREST 934.27 TAXES PAID 322.95 1,257.22 1985-1986 sub-total . 1986-1987 INTEREST 305.06 TAXES PAID 110.74 1986-1987 sub-total 415.80 . . . . . . . . . . . . . . . . . . . 1989-1990 **INTEREST** 96.82 TAXES PAID 39.29 1989-1990 sub-total 136.11 1992-1993 **INTEREST** 68.13 TAXES PAID 33.03 \_\_\_\_\_ . . . . . . . . . . . . 1992-1993 sub-total 101.16 \_\_\_\_ 1993-1994 INTEREST 415.99 TAXES PAID 216.02



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8010 MULTNOMAH CTY

Tax Year	Туре		Amount
			632.01
1994-1995			
	INTEREST		312.82
	TAXES PAID		169.60
		1994-1995 sub-total	482.42
995-1996			
	INTEREST		255.48
	TAXES PAID		148.00
		1995-1996 sub-total	403.48
996-1997			
	INTEREST		353.55
	TAXES PAID		219.20
		1996-1997 sub-total	572.75
997-1998			
	INTEREST		127.27
	TAXES PAID		173.86
		1997-1998 sub-total	301.13
998-1999			001.10
1000-1000	INTEREST		291.83
	TAXES PAID		393.17
		1998-1999 sub-total	685.00
999-2000		1990-1999 Sub-lolai	005.00
1999-2000	INTEREST		432.46
	TAXES PAID		291.43
		1999-2000 sub-total	723.89
2000-2001	INTEREST		1,100.04
	TAXES PAID		940.40
	I ANES PAID		
		2000-2001 sub-total	2,040.44



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8010 MULTNOMAH CTY Tax Year Type Amount INTEREST 810.23 TAXES PAID 702.07 \_\_\_\_ 2001-2002 sub-total 1.512.30 2002-2003 ADJUSTMENTS -0.54 INTEREST 2,429.97 TAXES PAID 2.414.99 2002-2003 sub-total 4,844.42 2003-2004 INTEREST 1,792.29 TAXES PAID 2,187.96 \_\_\_\_\_ -----2003-2004 sub-total 3,980.25 . 2004-2005 **ADJUSTMENTS** 82.10 INTEREST 7,035.87 TAXES PAID 9,946.48 \_\_\_\_\_ 2004-2005 sub-total 17,064.45 . . . . . . . . . . . . . . . . . . . \_\_\_\_\_ 2005-2006 ADJUSTMENTS 0.52 INTEREST 21,500.59 TAXES PAID 38,787.19 \_\_\_\_\_ 60,288.30 2005-2006 sub-total . 2006-2007 **ADJUSTMENTS** 0.54 INTEREST 174,508.79 TAXES PAID 425,773.95 \_\_\_\_\_ 2006-2007 sub-total 600,283.28 . . . . . . . . . . . . . . . . . . 2007-2008 **ADJUSTMENTS** 1.82 INTEREST 277,367.29

Friday, July 15, 2011 Page 362 of 401



# **Multnomah County**

## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

District: 8010	MULTNOMAH CTY		
Tax Year	Туре	Amount	
	TAXES PAID	818,846.24	
	2007-2008 sub-total		
2008-2009			
	ADJUSTMENTS	0.45	
	INTEREST	289,168.13	
	TAXES PAID	1,395,739.96	
	2008-2009 sub-total	1,684,908.54	
2009-2010			
	ADJUSTMENTS	133.12	
	BANK INTEREST	2,330.60	
	BANKRUPTCY COLL REIMB	-1,272.70	
	INTEREST	287,590.03	
	TAX TITLE FUND	36,380.72	
	TAXES PAID	3,746,386.99	
	2009-2010 sub-total	4,071,548.76	
2010-2011			
	ADJUSTMENTS	363.57	
	APPEAL RESERVE	-799,324.48	
	BANK INTEREST	42,380.73	
	BANKRUPTCY COLL REIMB	-2,501.22	
	INTEREST	110,503.14	
	TAXES PAID	222,860,514.54	
	2010-2011 sub-total	222,211,936.28	
URBAN RENEWAL			
		14.42	
		14.42	
	Total		



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8020 MULTNOMAH CTY - ADV RECOVERY

Туре		Amount
INTEREST		0.28
TAXES PAID		0.09
-		
INTEREST		0.35
TAXES PAID		0.11
-		
INTEREST		0.87
TAXES PAID		0.29
-		
INTEREST		0.72
TAXES PAID		0.25
-		0.97
INTEREST		0.21
TAXES PAID		0.07
-	1986-1987 sub-total	0.28
INTEREST		0.23
TAXES PAID		0.09
-		
INTEREST		0.09
TAXES PAID		0.04
-		0.13
INTEREST		0.60
TAXES PAID		0.31
	INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID INTEREST TAXES PAID	INTEREST TAXES PAID INTEREST TAXES PAID INTEREST INTEREST TAXES PAID



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.61
	TAXES PAID		0.32
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.52
	TAXES PAID		0.30
		1995-1996 sub-total	0.82
1996-1997			
	INTEREST		0.61
	TAXES PAID		0.37
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.26
	TAXES PAID		0.33
		1997-1998 sub-total	0.59
1998-1999			
	INTEREST		0.34
	TAXES PAID		0.46
		1998-1999 sub-total	0.80
1999-2000			
	INTEREST		0.57
	TAXES PAID		0.39
		1000 2000 oub total	0.96
2000-2001			
	INTEREST		1.83
	TAXES PAID		1.56
		2000-2001 sub-total	3.39



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8020 MULTNOMAH CTY - ADV RECOVERY

ax Year	Туре	Amount
	INTEREST	0.96
	TAXES PAID	0.82
	2001-2002 sub-tot	<b>al</b> 1.78
2002-2003		
	INTEREST	1.84
	TAXES PAID	1.82
	2002-2003 sub-tot	
2003-2004		
	INTEREST	1.41
	TAXES PAID	1.69
2004-2005		
	ADJUSTMENTS	0.06
	INTEREST	5.32
	TAXES PAID	7.52
	2004-2005 sub-tot	<b>al</b> 12.90
2005-2006		
	INTEREST	20.24
	TAXES PAID	36.51
	2005-2006 sub-tot	<b>al</b> 56.75
2006-2007		
	INTEREST	170.92
	TAXES PAID	417.04
	2006-2007 sub-tot	
2007-2008		
	INTEREST	283.81
	TAXES PAID	837.88
	2007-2008 sub-tot	
2008-2009		
	INTEREST	268.45



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8020 MULTNOMAH CTY - ADV RECOVERY **District:**

Tax Year	Туре	Amount
	TAXES PAID	1,295.62
	2008-2009 sub-total	1,564.07
2009-2010		
	ADJUSTMENTS	0.21
	BANK INTEREST	3.56
	BANKRUPTCY COLL REIMB	-1.95
	INTEREST	439.84
	TAX TITLE FUND	55.64
	TAXES PAID	5,729.61
	2009-2010 sub-total	6,226.91
2010-2011		
	ADJUSTMENTS	0.46
	APPEAL RESERVE	-1,016.84
	BANK INTEREST	53.93
	BANKRUPTCY COLL REIMB	-3.18
	INTEREST	140.58
	TAXES PAID	283,506.61
	2010-2011 sub-total	282,681.56
	Total	292,273.45



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8025 MULTNOMAH COUNTY-TSCC ALLOCATION **District:**

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	0.05
	BANK INTEREST	0.95
	BANKRUPTCY COLL REIMB	-0.51
	INTEREST	116.68
	TAX TITLE FUND	14.75
	TAXES PAID	1,519.44
	2009-2010 sub-total	1,651.36
2010-2011		
	ADJUSTMENTS	0.15
	APPEAL RESERVE	-328.90
	BANK INTEREST	17.45
	BANKRUPTCY COLL REIMB	-1.03
	INTEREST	45.49
	TAXES PAID	91,701.73
	2010-2011 sub-total	91,434.89
	Total	93,086.25



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.83
	TAXES PAID		0.26
		1982-1983 sub-total	1.09
1983-1984			
	INTEREST		0.74
	TAXES PAID		0.24
		1083-1084 cub-total	0.98
1984-1985		1983-1984 sub-total	0.00
1304-1305	INTEREST		1.60
	TAXES PAID		0.53
		1984-1985 sub-total	2.13
1985-1986	NITEDEOT		0.04
	INTEREST		2.24
	TAXES PAID		0.78
		1985-1986 sub-total	3.02
1986-1987			
	INTEREST		0.71
	TAXES PAID		0.26
		1986-1987 sub-total	0.97
1989-1990			
	INTEREST		0.20
	TAXES PAID		0.08
		1989-1990 sub-total	
1992-1993			
	INTEREST		0.10
	TAXES PAID		0.05
	•••••••••••••••••••••••••••••••••••••••	1992-1993 sub-total	0.15
1002 1004		1332-1333 SUD-[0[8]	C1.U
1993-1994	INTEREST		0.47
	TAXES PAID		0.25



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.35
	TAXES PAID		0.19
		1994-1995 sub-total	0.54
1995-1996			
	INTEREST		0.21
	TAXES PAID		0.12
		1995-1996 sub-total	0.33
1996-1997			
	INTEREST		0.35
	TAXES PAID		0.21
		1996-1997 sub-total	
1997-1998			0.00
1997-1990	INTEREST		0.14
	TAXES PAID		0.20
		1997-1998 sub-total	
1998-1999		1337-1330 Sub-total	0.04
1990-1999	INTEREST		2.75
	TAXES PAID		3.70
		4000 4000	
		1998-1999 sub-total	6.45
1999-2000	INTEREST		2.58
	TAXES PAID		1.74
	TAXEST AID		
		1999-2000 sub-total	4.32
2000-2001			0.01
	INTEREST		8.01
	TAXES PAID		6.85
		2000-2001 sub-total	14.86



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8030 PERSONAL & IND PROP PENALTIES

ax Year	Туре		Amount
	INTEREST		5.10
	TAXES PAID		4.41
	-	2001-2002 sub-total	9.51
002-2003			
	INTEREST		10.94
	TAXES PAID		10.85
		2002-2003 sub-total	21.79
003-2004			
	INTEREST		6.95
	TAXES PAID		8.49
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.36
	INTEREST		31.13
	TAXES PAID		44.03
	-	2004-2005 sub-total	75.52
005-2006			
	INTEREST		90.02
	TAXES PAID		162.42
	-	2005-2006 sub-total	252.44
006-2007			
	INTEREST		704.47
	TAXES PAID		1,718.81
		2006-2007 sub-total	2,423.28
007-2008			
	INTEREST		1,228.55
	TAXES PAID		3,626.94
	-	2007-2008 sub-total	4,855.49
008-2009			
	INTEREST		1,166.61



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8030 PERSONAL & IND PROP PENALTIES **District:**

Tax Year	Туре	Amount
	TAXES PAID	5,630.84
	2008-2009 sub-total	6,797.45
2009-2010		
	ADJUSTMENTS	0.56
	BANK INTEREST	9.78
	BANKRUPTCY COLL REIMB	-5.34
	INTEREST	1,207.22
	TAX TITLE FUND	152.71
	TAXES PAID	15,725.99
	2009-2010 sub-total	17,090.92
2010-2011		
	ADJUSTMENTS	1.14
	APPEAL RESERVE	-2,519.52
	BANK INTEREST	133.59
	BANKRUPTCY COLL REIMB	-7.88
	INTEREST	348.29
	TAXES PAID	702,469.70
	2010-2011 sub-total	700,425.32
	Total	732,003.90



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Туре		Amount
1982-1983			
	INTEREST		15.64
	TAXES PAID		4.82
		1982-1983 sub-total	20.46
1983-1984			
	INTEREST		14.78
	TAXES PAID		4.73
		1983-1984 sub-total	19.51
		Total	39.97



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
1989-1990			
	INTEREST		6.31
	TAXES PAID		2.56
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		10.71
	TAXES PAID		5.18
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		66.00
	TAXES PAID		34.27
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		50.10
	TAXES PAID		27.17
	-	1994-1995 sub-total	77.27
1995-1996			
	INTEREST		41.31
	TAXES PAID		23.93
		1995-1996 sub-total	65.24
1996-1997			
	INTEREST		86.55
	TAXES PAID		53.66
		1996-1997 sub-total	
1997-1998			
	INTEREST		36.53
	TAXES PAID		49.85
	•	1997-1998 sub-total	86.38
		Total	494.13



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		24.09
	TAXES PAID		14.93
		1996-1997 sub-total	39.02
1997-1998			
	INTEREST		10.78
	TAXES PAID		14.71
		1997-1998 sub-total	25.49
1998-1999			
	INTEREST		16.00
	TAXES PAID		21.54
		1998-1999 sub-total	37.54
		Total	102.05



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8100 MULTNOMAH CTY - LIBRARY

Гах Year	Туре		Amount
1984-1985			
	INTEREST		46.70
	TAXES PAID		15.48
	-		
1985-1986			
	INTEREST		48.92
	TAXES PAID		16.91
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		15.08
	TAXES PAID		5.47
	-	1986-1987 sub-total	
1989-1990			
	INTEREST		10.07
	TAXES PAID		4.09
	-	1989-1990 sub-total	
1992-1993			
	INTEREST		8.17
	TAXES PAID		3.95
	-	1992-1993 sub-total	12.12
1993-1994			
	INTEREST		50.35
	TAXES PAID		26.14
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		38.22
	TAXES PAID		20.73
	-	1994-1995 sub-total	58.95
1995-1996			
	INTEREST		31.51
	TAXES PAID		18.25



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year Type		Amount
	1995-1996 sub-total	49.76
INTEREST	Г	49.75
TAXES PA	AID	30.84
	1996-1997 sub-total	80.59
1997-1998		
INTEREST	Г	18.90
TAXES PA	AID	25.79
	1997-1998 sub-total	44.69
	Total	485.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

「ax Year	Туре		Amount
998-1999			
	INTEREST		34.19
	TAXES PAID		46.05
		1998-1999 sub-total	
999-2000			
	INTEREST		51.38
	TAXES PAID		34.61
		1999-2000 sub-total	
000-2001			
	INTEREST		128.36
	TAXES PAID		109.75
		2000-2001 sub-total	
001-2002			
	INTEREST		94.31
	TAXES PAID		81.72
		2001-2002 sub-total	
002-2003			
	ADJUSTMENTS		-0.06
	INTEREST		273.67
	TAXES PAID		271.97
		2002-2003 sub-total	545.58
003-2004			
	INTEREST		233.03
	TAXES PAID		284.48
		2003-2004 sub-total	517.51
2004-2005			
	ADJUSTMENTS		11.27
	INTEREST		966.63
	TAXES PAID		1,366.62
		2004-2005 sub-total	2,344.52



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

ADJUSTMENTS 0.07 NTEREST 3,161.04 TAXES PAID 5,702.65 2005-2007 sub-total 8,863.76 2005-2007 sub-total 0,07 NTEREST 26,481.69 TAXES PAID 64,611.14 2006-2007 sub-total 91,092.90 2007-2008 ADJUSTMENTS 0.30 NTEREST 50,658.01 TAXES PAID 149,553.01 2007-2008 sub-total 200,211.32 2008-2009 ADJUSTMENTS 0.38 NTEREST 50,658.01 TAXES PAID 200,211.32 2008-2009 ADJUSTMENTS 0.38 INTEREST 53,165.06 TAXES PAID 256,614.40 2008-2009 sub-total 309,779.54 2009-2010 ADJUSTMENTS 23.83 BANK INTEREST 417.58 BANK INTEREST 51,528.44 TAX TITLE FUND 6,518.45 TAXES PAID 6,518.45 TAXES PAID 6,518.45 TAXES PAID 729,512.61	Tax Year	Туре	Amount
TAXES PAID         5,702.65           2005-2007         8,863.76           ADJUSTMENTS         0.07           INTEREST         26,481.69           TAXES PAID         64,611.14           2007-2008         91,092.90           2007-2008         0.30           INTEREST         50,658.01           TAXES PAID         149,553.01           2007-2008         200,211.32           2008-2009         200,211.32           2008-2009         200,211.32           2008-2009         ADJUSTMENTS         0.08           INTEREST         53,165.06           TAXES PAID         256,614.40           2009-2010         2008-2009 sub-total         309,779.54           2009-2010         ADJUSTMENTS         23.83           BANK INTEREST         417.58           BANK INTEREST         417.58           BANKRUPTCY COLL REIMB         -228.04           INTEREST         51.528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010         51.528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010			
2005-2006 sub-total         8.863.7           2006-2007         ADJUSTMENTS         0.07           INTEREST         26,481.69           TAXES PAID         64,611.14           2007-2008         91,092.90           2007-2008         0.30           INTEREST         50,658.01           TAXES PAID         149,553.01           2007-2008         2002-11.32           2008-2009         ADJUSTMENTS         0.08           INTEREST         53,165.06           TAXES PAID         2008-2009           ADJUSTMENTS         0.08           INTEREST         53,165.06           TAXES PAID         2008-2009           ADJUSTMENTS         309,779.54           2009-2010         ADJUSTMENTS         23.83           BANK INTEREST         417.58           BANK INTEREST         417.58           BANKRUPTCY COLL REIMB         -228.04           INTEREST         51.528.44           TAX TITLE FUND         6.518.45           TAXES PAID         671.252.35           2009-2010         Sub-total         729,512.61		INTEREST	3,161.04
2005-2006 sub-total         8,863.76           2006-2007         ADJUSTMENTS         0.07           INTEREST         26,481.69         64,611.14           2006-2007 sub-total         91,092.90         91,092.90           2007-2008         ADJUSTMENTS         0.30           INTEREST         50,658.01         149,553.01           2008-2009         2007-2008 sub-total         200.211.32           2008-2009         ADJUSTMENTS         0.08           INTEREST         53,165.06         149,553.01           2008-2009         205,614.40         200,211.32           2008-2009         Sub-total         309,779.54           2009-2010         ADJUSTMENTS         2.383           BANK INTEREST         417.58           BANK INTEREST         417.58           BANKRUPTCY COLL REIMB         -228.04           INTEREST         51.528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010 sub-total         729,512.61			
ADJUSTMENTS       0.07         INTEREST       26,481.69         TAXES PAID       64,611.14         2006-2007 sub-total       91,092.90         2007-2008       ADJUSTMENTS       0.30         INTEREST       50,658.01       149,553.01         TAXES PAID       149,553.01       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06       144,055.06         TAXES PAID       256,614.40       256,614.40         2009-2010       2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAXE S PAID       6,518.45         TAXE S PAID       6,518.45         TAXE S PAID       6,518.45         TAXE S PAID       671,252.35         2010-2011       sub-total       729,512.61			
INTEREST       26,481.69         TAXES PAID       64,611.14         2006-2007 sub-total       91,092.90         2007-2008       ADJUSTMENTS       0.30         INTEREST       50,658.01       149,553.01         TAXES PAID       149,553.01       200,211.32         2008-2009       sub-total       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06         TAXES PAID       256,614.40         2009-2010       Sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANK INTEREST       417.58         BANK INTEREST       417.58         BANK INTEREST       51,528.44         INTEREST       51,528.45         INTEREST       51,528.45	2006-2007		
TAXES PAID       64,611.14         2006-2007       sub-total       91,092.90         2007-2008       ADJUSTMENTS       0.30         INTEREST       50,658.01       149,553.01         2007-2008       sub-total       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06       74XES PAID         2008-2009       sub-total       209,2010         ADJUSTMENTS       0.08       309,779.54         2009-2010       ADJUSTMENTS       23,83         BANKK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		ADJUSTMENTS	0.07
2006-2007 sub-total         91,092.90           2007-2008         ADJUSTMENTS         0.30           INTEREST         50,658.01         149,553.01           TAXES PAID         200,211.32         2008-2009           ADJUSTMENTS         0.08         100,200,200,200,200,200,200,200,200,200,		INTEREST	26,481.69
2007-2008         ADJUSTMENTS         0.30           INTEREST         50,658.01           TAXES PAID         149,553.01           2007-2008         200,211.32           2008-2009         ADJUSTMENTS         0.08           INTEREST         53,165.06           TAXES PAID         256,614.40           2008-2009         sub-total         309,779.54           2009-2010         ADJUSTMENTS         23.83           BANK INTEREST         417.58           BANK INTEREST         417.58           BANK INTEREST         417.58           BANK INTEREST         51,528.44           INTEREST         51,528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010         sub-total         729,512.61           2010-2011         ADJUSTMENTS         60.81		TAXES PAID	64,611.14
ADJUSTMENTS       0.30         INTEREST       50,658.01         TAXES PAID       149,553.01         2007-2008       sub-total       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06       149,553.01         TAXES PAID       200,211.32       200,211.32         2008-2009       Sub-total       309,779.54         Z009-2010       206,614.40       256,614.40         TAXES PAID       256,614.40       309,779.54         2009-2010       Sub-total       309,779.54         Z009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANK INTEREST       417.58         BANK INTEREST       51,528.44         INTEREST       51,528.44         INTEREST       51,528.44         TAXES PAID       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		2006-2007 sub-total	91,092.90
INTEREST       50,658.01         TAXES PAID       149,553.01         2007-2008 sub-total       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06         TAXES PAID       256,614.40         2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKR INTEREST       417.58         BANKR INTEREST       51,528.44         INTEREST       51,528.44         TAXES PAID       6,518.45         TAXES PAID       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81	2007-2008		
TAXES PAID       149,553.01         2007-2008 sub-total       200,211.32         2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06         TAXES PAID       256,614.40         2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANK RUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAXES PAID       6,518.45         TAXES PAID       6,71,252.35         2009-2010 sub-total       729,512.61		ADJUSTMENTS	0.30
2007-2008 sub-total         200,211.32           2008-2009         ADJUSTMENTS         0.08           INTEREST         53,165.06           TAXES PAID         256,614.40           2009-2010         sub-total         309,779.54           2009-2010         ADJUSTMENTS         23.83           BANK INTEREST         417.58           BANK RUPTCY COLL REIMB         -228.04           INTEREST         51,528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010         sub-total         729,512.61           2010-2011         ADJUSTMENTS         60.81		INTEREST	50,658.01
2008-2009       ADJUSTMENTS       0.08         INTEREST       53,165.06         TAXES PAID       256,614.40         2008-2009       sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		TAXES PAID	149,553.01
ADJUSTMENTS       0.08         INTEREST       53,165.06         TAXES PAID       256,614.40         2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANK RUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		2007-2008 sub-total	200,211.32
INTEREST       53,165.06         TAXES PAID       256,614.40         2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81	2008-2009		
TAXES PAID       256,614.40         2008-2009 sub-total       309,779.54         2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAXES PAID       6,518.45         TAXES PAID       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61		ADJUSTMENTS	0.08
2008-2009 sub-total         309,779.54           2009-2010         ADJUSTMENTS         23.83           BANK INTEREST         417.58           BANKRUPTCY COLL REIMB         -228.04           INTEREST         51,528.44           TAX TITLE FUND         6,518.45           TAXES PAID         671,252.35           2009-2010 sub-total         729,512.61           2010-2011         ADJUSTMENTS         60.81		INTEREST	53,165.06
2009-2010       ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		TAXES PAID	256,614.40
ADJUSTMENTS       23.83         BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61         ADJUSTMENTS       60.81		2008-2009 sub-total	309,779.54
BANK INTEREST       417.58         BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010 sub-total       729,512.61         ADJUSTMENTS         ADJUSTMENTS       60.81	2009-2010		
BANKRUPTCY COLL REIMB       -228.04         INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         ADJUSTMENTS		ADJUSTMENTS	23.83
INTEREST       51,528.44         TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		BANK INTEREST	417.58
TAX TITLE FUND       6,518.45         TAXES PAID       671,252.35         2009-2010       sub-total       729,512.61         2010-2011       ADJUSTMENTS       60.81		BANKRUPTCY COLL REIMB	-228.04
TAXES PAID     671,252.35       2009-2010     sub-total     729,512.61       2010-2011     60.81		INTEREST	51,528.44
2009-2010 sub-total         729,512.61           2010-2011         ADJUSTMENTS         60.81		TAX TITLE FUND	6,518.45
2010-2011 ADJUSTMENTS 60.81		TAXES PAID	671,252.35
ADJUSTMENTS 60.81		2009-2010 sub-total	729,512.61
	2010-2011		
APPEAL RESERVE -133,792.91		ADJUSTMENTS	60.81
		APPEAL RESERVE	-133,792.91



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
	BANK INTEREST	7,093.79
	BANKRUPTCY COLL REIMB	-418.65
	INTEREST	18,496.30
	TAXES PAID	37,302,946.88
	2010-2011 sub-total	37,194,386.22
	Total	38,537,834.33



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		9.63
	TAXES PAID		5.01
		1993-1994 sub-total	14.64
1994-1995			
	INTEREST		5.66
	TAXES PAID		3.06
		1994-1995 sub-total	8.72
1995-1996			
	INTEREST		8.35
	TAXES PAID		4.84
		1995-1996 sub-total	13.19
1996-1997			
	INTEREST		7.79
	TAXES PAID		4.83
		1996-1997 sub-total	10.60
1997-1998			
	INTEREST		2.97
	TAXES PAID		4.04
		1997-1998 sub-total	7.01
1998-1999			
	INTEREST		5.18
	TAXES PAID		6.98
		1998-1999 sub-total	12.16
		Total	68.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		8.66
	TAXES PAID		5.37
		1996-1997 sub-total	14.03
1997-1998			
	INTEREST		9.19
	TAXES PAID		12.53
		1997-1998 sub-total	21.72
1998-1999			
	INTEREST		9.88
	TAXES PAID		13.31
		1998-1999 sub-total	23.19
		Total	58.94



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
1999-2000		
	INTEREST	31.92
	TAXES PAID	21.50
	1000 0000 auto tatal	53.42
2000-2001		
	INTEREST	94.64
	TAXES PAID	80.92
		175.56
2001-2002		
	INTEREST	51.82
	TAXES PAID	44.90
	2001-2002 sub-total	96.72
2002-2003		
	ADJUSTMENTS	-0.03
	INTEREST	136.11
	TAXES PAID	135.28
	2002-2003 sub-total	271.36
2003-2004		
	INTEREST	74.19
	TAXES PAID	90.59
	2003-2004 sub-total	164.78
2004-2005		
	ADJUSTMENTS	3.51
	INTEREST	301.07
	TAXES PAID	425.67
	2004-2005 sub-total	730.25
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	1,057.87
	TAXES PAID	1,908.46



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8104 MULTNOMAH CTY - GEN. OB. BONDS **District:**

Tax Year	Туре	Amount
	2005-2006 sub-total	2,966.35
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	8,089.06
	TAXES PAID	19,736.05
	2006-2007 sub-total	27,825.13
2007-2008		
	ADJUSTMENTS	0.08
	INTEREST	12,015.75
	TAXES PAID	35,473.00
	2007-2008 sub-total	47,488.83
2008-2009		
	ADJUSTMENTS	0.02
	INTEREST	10,961.86
	TAXES PAID	52,910.00
	2008-2009 sub-total	63,871.88
2009-2010		
	ADJUSTMENTS	5.32
	BANK INTEREST	93.34
	BANKRUPTCY COLL REIMB	-50.97
	INTEREST	11,518.91
	TAX TITLE FUND	1,457.17
	TAXES PAID	150,055.19
	2009-2010 sub-total	163,078.96
2010-2011		
	ADJUSTMENTS	13.06
	APPEAL RESERVE	-28,762.26
	BANK INTEREST	1,525.00
	BANKRUPTCY COLL REIMB	-90.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	TAXES PAID	8,019,235.57
	2010-2011 sub-total	7,995,897.64
	Total	8,302,620.88



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8105 MULTNOMAH CTY CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	5.51
	TAXES PAID	6.76
	2003-2004 sub-tota	l 12.27
2004-2005		
	ADJUSTMENTS	0.22
	INTEREST	19.14
	TAXES PAID	27.05
	2004-2005 sub-tota	I 46.41
2005-2006		
	INTEREST	76.45
	TAXES PAID	137.92
	2005-2006 sub-tota	
2006-2007		
	INTEREST	394.31
	TAXES PAID	961.99
	2006-2007 sub-tota	I 1,356.30
2007-2008		
	INTEREST	975.03
	TAXES PAID	2,878.54
	2007-2008 sub-tota	I 3,853.57
2008-2009		
	INTEREST	532.61
	TAXES PAID	2,570.87
		l 3,103.48
2009-2010		
	ADJUSTMENTS	0.20
	BANK INTEREST	3.47
	BANKRUPTCY COLL REIMB	-1.90
	INTEREST	427.68
	TAX TITLE FUND	54.11



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	5,571.63
	2009-2010 sub-total	6,055.19
2010-2011		
	ADJUSTMENTS	0.57
	APPEAL RESERVE	-1,249.90
	BANK INTEREST	66.27
	BANKRUPTCY COLL REIMB	-3.92
	INTEREST	172.82
	TAXES PAID	348,486.33
	2010-2011 sub-total	347,472.17
	Total	362,113.76



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.57
	TAXES PAID		0.19
		1984-1985 sub-total	0.76
1985-1986			
	INTEREST		0.65
	TAXES PAID		0.23
		1985-1986 sub-total	0.88
1986-1987			
	INTEREST		0.18
	TAXES PAID		0.07
		1986-1987 sub-total	0.25
		Total	1.89



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.62
	TAXES PAID		0.19
		1982-1983 sub-total	0.81
1983-1984			
	INTEREST		0.59
	TAXES PAID		0.19
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.36
	TAXES PAID		0.45
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.44
	TAXES PAID		0.50
		1985-1986 sub-total	1.94
1986-1987			
	INTEREST		0.45
	TAXES PAID		0.16
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.12
	TAXES PAID		0.05
		1989-1990 sub-total	0.17
1992-1993			
	INTEREST		0.10
	TAXES PAID		0.05
		1992-1993 sub-total	0.15
1993-1994			
	INTEREST		0.57
	TAXES PAID		0.29



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.39
	TAXES PAID		0.20
		1994-1995 sub-total	0.59
1995-1996			
	INTEREST		0.39
	TAXES PAID		0.23
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.67
	TAXES PAID		0.41
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.30
	TAXES PAID		0.41
		1997-1998 sub-total	0.71
1998-1999			
	INTEREST		0.46
	TAXES PAID		0.63
		1998-1999 sub-total	1.09
1999-2000			
	INTEREST		0.69
	TAXES PAID		0.46
		1999-2000 sub-total	1.15
2000-2001			
	INTEREST		1.63
	TAXES PAID		1.40
		2000-2001 out total	3.03



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8160 DUNTHORPE RIVERDALE SEWER

ax Year	Туре		Amount
	INTEREST		1.11
	TAXES PAID		0.97
		2001-2002 sub-total	2.08
2002-2003			
	INTEREST		3.37
	TAXES PAID		3.33
		2002-2003 sub-total	6.70
003-2004			
	INTEREST		3.27
	TAXES PAID		4.02
		2003-2004 sub-total	7.29
2004-2005			
	ADJUSTMENTS		0.18
	INTEREST		15.37
	TAXES PAID		21.73
		2004-2005 sub-total	
005-2006			
	INTEREST		49.58
	TAXES PAID		89.40
		2005-2006 sub-total	
006-2007			
	INTEREST		464.80
	TAXES PAID		1,133.98
		2006-2007 sub-total	1,598.78
007-2008			
	INTEREST		789.49
	TAXES PAID		2,330.70
		2007-2008 sub-total	3,120.19
2008-2009			



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### **District:** 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре	Amount
	TAXES PAID	4,400.75
	2008-2009 sub-total	5,312.45
2009-2010		
	ADJUSTMENTS	0.44
	BANK INTEREST	7.78
	BANKRUPTCY COLL REIMB	-4.25
	INTEREST	959.94
	TAX TITLE FUND	121.43
	TAXES PAID	12,504.83
	2009-2010 sub-total	13,590.17
2010-2011		
	ADJUSTMENTS	1.22
	APPEAL RESERVE	-2,715.37
	BANK INTEREST	143.98
	BANKRUPTCY COLL REIMB	-8.50
	INTEREST	375.39
	TAXES PAID	757,075.01
	2010-2011 sub-total	754,871.73
	Total	778,701.05



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
1982-1983			
	INTEREST		10.58
	TAXES PAID		3.26
		1982-1983 sub-total	
1983-1984			
	INTEREST		12.05
	TAXES PAID		3.86
		1983-1984 sub-total	
1984-1985			
	INTEREST		26.02
	TAXES PAID		8.62
		1984-1985 sub-total	
1985-1986			
	INTEREST		24.88
	TAXES PAID		8.60
		1985-1986 sub-total	
1986-1987			
	INTEREST		6.53
	TAXES PAID		2.37
		1986-1987 sub-total	
1989-1990			
	INTEREST		0.96
	TAXES PAID		0.39
		1989-1990 sub-total	1.35
1992-1993			
	INTEREST		0.35
	TAXES PAID		0.17
		1992-1993 sub-total	0.52
1993-1994			
	INTEREST		1.54
	TAXES PAID		0.81
	· · · · · · · · · · · · · · · · · · ·		



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
		1993-1994 sub-total	2.35
1994-1995			
	INTEREST		0.50
	TAXES PAID		0.26
		1001-1005 sub-total	0.76
1995-1996		1994-1995 sub-total	0.70
1990-1990	INTEREST		0.41
	TAXES PAID		0.23
		1995-1996 sub-total	0.64
1996-1997	INTEREST		0.57
	TAXES PAID		0.35
		1996-1997 sub-total	0.92
1997-1998			
	INTEREST		0.24
	TAXES PAID		0.32
		1997-1998 sub-total	0.56
1998-1999			
	INTEREST		0.36
	TAXES PAID		0.49
		1998-1999 sub-total	0.85
1999-2000			
	INTEREST		0.52
	TAXES PAID		0.35
		1000-2000 sub-total	0.87
2000-2001		1999-2000 sub-total	0.07
2000-2001	INTEREST		1.26
	TAXES PAID		1.08
	TALES FAID		
		2000-2001 sub-total	2.34



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8200 MID COUNTY LIGHTING SERVICE DIST

ax Year	Туре	Amount
	INTEREST	1.09
	TAXES PAID	0.94
	2001-2002 sub-	total 2.03
002-2003		
	INTEREST	3.28
	TAXES PAID	3.23
	2002-2003 sub-	total 6.51
:003-2004		
	INTEREST	2.38
	TAXES PAID	2.91
	2003-2004 sub-	total 5.29
2004-2005		
	ADJUSTMENTS	0.13
	INTEREST	11.11
	TAXES PAID	15.72
	2004-2005 sub-	total 26.96
005-2006		
	INTEREST	33.18
	TAXES PAID	59.85
	2005-2006 sub-	total 93.03
2006-2007		
	INTEREST	267.86
	TAXES PAID	653.55
	2006-2007 sub-	
2007-2008		
	INTEREST	344.04
	TAXES PAID	1,015.65
	2007-2008 sub-	total 1,359.69
2008-2009		
	INTEREST	350.97



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8200 MID COUNTY LIGHTING SERVICE DIST **District:**

Tax Year	Туре	Amount
	TAXES PAID	1,694.11
	2008-2009 sub-total	2,045.08
2009-2010		
	ADJUSTMENTS	0.21
	BANK INTEREST	3.55
	BANKRUPTCY COLL REIMB	-1.94
	INTEREST	436.43
	TAX TITLE FUND	55.21
	TAXES PAID	5,685.19
	2009-2010 sub-total	6,178.65
2010-2011		
	ADJUSTMENTS	0.59
	APPEAL RESERVE	-1,265.29
	BANK INTEREST	67.10
	BANKRUPTCY COLL REIMB	-3.95
	INTEREST	174.92
	TAXES PAID	352,777.27
	2010-2011 sub-total	351,750.64
	Total	362,507.22



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG **District:**

Tax Year	Туре		Amount
1982-1983			
	INTEREST		2.40
	TAXES PAID		1.12
		1982-1983 sub-total	3.52
1983-1984			
	INTEREST		2.47
	TAXES PAID		1.20
		1983-1984 sub-total	3.67
1984-1985			
	INTEREST		2.61
	TAXES PAID		1.31
		1984-1985 sub-total	3.92
1985-1986			
	INTEREST		2.25
	TAXES PAID		1.18
		1985-1986 sub-total	3.43
		Total	14.54



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.05
	TAXES PAID		0.02
		1983-1984 sub-total	0.07
1984-1985			
	INTEREST		0.28
	TAXES PAID		0.14
		1984-1985 sub-total	0.42
		Total	0.49



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### 8350 CITY OF PTLD - WESTHILL SERV DIST 2 **District:**

Tax Year	Туре		Amount
1982-1983			
	INTEREST		0.15
	TAXES PAID		0.07
	1982-19	83 sub-total	0.22
1983-1984			
	INTEREST		0.26
	TAXES PAID		0.13
	1983-19	84 sub-total	0.39
1984-1985			
	INTEREST		1.18
	TAXES PAID		0.59
	1984-19	85 sub-total	1.77
1985-1986			
	INTEREST		1.01
	TAXES PAID		0.53
	1985-19	86 sub-total	1.54
1986-1987			
	INTEREST		0.05
	TAXES PAID		0.03
	1986-19	87 sub-total	0.08
		Total	4.00



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8400 CLEAN WATER SERVICES

Tax Year	Туре	Amount
1986-1987		
	INTEREST	0.06
	TAXES PAID	0.03
	1986-1987 sub-total	0.09
	Total	0.09



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2010 through June 30, 2011

#### District: 8402 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1986-1987			
	INTEREST		0.28
	TAXES PAID		0.10
		1986-1987 sub-total	0.38
1989-1990			
	INTEREST		0.10
	TAXES PAID		0.04
		1989-1990 sub-total	0.14
		Total	0.52