

Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **1001 PORT OF PORTLAND**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		8.58
	TAXES PAID		6.46
		1007 1000 cub total	
1988-1989			
	INTEREST		4.40
	TAXES PAID		2.56
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		10.19
	TAXES PAID		6.16
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		21.70
	TAXES PAID		16.53
		1990-1991 sub-total	38.23
1991-1992			
	INTEREST		6.28
	TAXES PAID		4.76
		1991-1992 sub-total	
1992-1993			
	INTEREST		3.63
	TAXES PAID		3.21
		1992-1993 sub-total	
1993-1994			
	INTEREST		5.09
	TAXES PAID		4.79
		1993-1994 sub-total	9.88
1994-1995			
	INTEREST		0.81
	TAXES PAID		0.94



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1001 PORT OF PORTLAND

Tax Year	Туре		Amount
		1994-1995 sub-total	1.75
1995-1996			
	ADJUSTMENT	-S	0.17
	INTEREST		0.08
	TAXES PAID		0.11
		1995-1996 sub-total	0.36
1996-1997			
	INTEREST		7.50
	TAXES PAID		9.77
		1996-1997 sub-total	17.27
1997-1998			
	INTEREST		3.03
	TAXES PAID		4.48
		1997-1998 sub-total	7.51
1998-1999			
	INTEREST		4.34
	TAXES PAID		6.56
		1998-1999 sub-total	10.90
1999-2000			
	INTEREST		10.53
	TAXES PAID		18.77
		1999-2000 sub-total	29.30
2000-2001			
	INTEREST		13.33
	TAXES PAID		27.11
		2000-2001 sub-total	40.44
2001-2002			
	INTEREST		16.81
	TAXES PAID		38.38
		2001-2002 sub-total	55.19



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

1001 PORT OF PORTLAND District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	76.03
	TAXES PAID	165.07
	2002-2003 sub-total	044.40
2003-2004		
	INTEREST	115.00
	TAXES PAID	294.11
		409.11
2004-2005		
	ADJUSTMENTS	3,294.57
	INTEREST	757.82
	TAXES PAID	1,235.75
	2004-2005 sub-total	5,288.14
2005-2006		
	ADJUSTMENTS	1,884.31
	INTEREST	1,131.83
	TAXES PAID	3,603.93
	2005-2006 sub-total	6,620.07
2006-2007		
	ADJUSTMENTS	3,377.83
	INTEREST	1,159.33
	TAXES PAID	8,239.63
	2006-2007 sub-total	12,776.79
2007-2008		
	ADJUSTMENTS	1,822.82
	BANK INTEREST	167.89
	BANKRUPTCY COLL REIMB	11.18
	INTEREST	2,005.98
	TAXES PAID	50,344.33
	2007-2008 sub-total	54,352.20

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 1001 PORT OF PORTLAND

Tax Year	Туре	Amount
	ADJUSTMENTS	-10,196.51
	BANK INTEREST	2,883.31
	BANKRUPTCY COLL REIMB	-18.21
	INTEREST	1,026.65
	TAXES PAID	3,406,738.15
	2008-2009 sub-total	3,400,433.39
URBAN RENEWAL		
	URBAN RENEWAL	0.28
	URBAN RENEWAL sub-total	0.28
	Total	3,480,388.14

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.90
	TAXES PAID		0.68
		1987-1988 sub-total	1.58
1988-1989			
	INTEREST		0.34
	TAXES PAID		0.20
		1988-1989 sub-total	0.54
1989-1990			
	INTEREST		0.54
	TAXES PAID		0.32
		1989-1990 sub-total	0.86
1990-1991			
	INTEREST		0.99
	TAXES PAID		0.76
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.06
	TAXES PAID		0.80
		1991-1992 sub-total	1.86
1992-1993			
	INTEREST		0.13
	TAXES PAID		0.12
		1992-1993 sub-total	0.25
		Total	6.84

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **1004 PORT OF PORTLAND BONDS**

Tax Year	Туре		Amount
1991-1992			
	INTEREST		13.73
	TAXES PAID		10.41
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		5.52
	TAXES PAID		4.87
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		6.22
	TAXES PAID		5.85
	-	1993-1994 sub-total	
1995-1996			
	ADJUSTMENT	S	0.14
	INTEREST		0.08
	TAXES PAID		0.09
	•	1995-1996 sub-total	0.31
1996-1997			
	INTEREST		2.03
	TAXES PAID		2.70
	-	1996-1997 sub-total	4.73
1998-1999			
	INTEREST		0.51
	TAXES PAID		0.75
	•	1998-1999 sub-total	1 26
1999-2000			
	INTEREST		0.85
	TAXES PAID		1.48
	•	1999-2000 sub-total	2 33
2000-2001			
	INTEREST		0.71



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
	TAXES PAID		1.42
		2000-2001 sub-total	2.13
2001-2002			
	INTEREST		0.15
	TAXES PAID		0.33
		2001-2002 sub-total	0.48
		Total	57.84

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.31
	TAXES PAID	0.75
		1.06
2004-2005		
	ADJUSTMENTS	7.38
	INTEREST	1.71
	TAXES PAID	2.75
	2004-2005 sub-total	11.84
2005-2006		
	ADJUSTMENTS	5.48
	INTEREST	3.29
	TAXES PAID	10.47
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	6.25
	INTEREST	2.16
	TAXES PAID	15.21
	2006-2007 sub-total	23.62
2007-2008		
	ADJUSTMENTS	5.12
	BANK INTEREST	0.47
	BANKRUPTCY COLL REIMB	0.04
	INTEREST	5.62
	TAXES PAID	141.51
	2007-2008 sub-total	152.76
2008-2009		
	ADJUSTMENTS	-15.11
	BANK INTEREST	4.27
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	1.51



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	5,045.30
	2008-2009 sub-total	5,035.94
	Total	5,244.46

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **1100 METRO**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		5.58
	TAXES PAID		4.20
	·	1007 1000 oub total	
1988-1989			
	INTEREST		3.82
	TAXES PAID		2.22
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		11.07
	TAXES PAID		6.69
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		19.04
	TAXES PAID		14.51
		1990-1991 sub-total	
1991-1992			
	INTEREST		8.44
	TAXES PAID		6.40
	· ·	1991-1992 sub-total	
1992-1993			
	INTEREST		4.93
	TAXES PAID		4.34
		1992-1993 sub-total	
1993-1994			
	INTEREST		6.89
	TAXES PAID		6.48
		1993-1994 sub-total	13.37
1994-1995			
	INTEREST		1.13
	TAXES PAID		1.29



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

1100 METRO District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	2.42
1995-1996			
	ADJUSTMENT	-S	0.23
	INTEREST		0.11
	TAXES PAID		0.15
		1995-1996 sub-total	0.49
1996-1997			
	INTEREST		10.19
	TAXES PAID		13.26
	·	1996-1997 sub-total	23.45
1997-1998			
	INTEREST		4.15
	TAXES PAID		6.11
		1997-1998 sub-total	10.26
1998-1999			
	INTEREST		5.91
	TAXES PAID		8.93
		1998-1999 sub-total	14.84
1999-2000			
	INTEREST		14.31
	TAXES PAID		25.51
		1999-2000 sub-total	39.82
2000-2001			
	INTEREST		18.12
	TAXES PAID		36.88
		2000-2001 sub-total	55.00
2001-2002			
	INTEREST		22.85
	TAXES PAID		52.20
		2001-2002 sub-total	75.05



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1100 METRO District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	103.51
	TAXES PAID	224.67
	2002-2003 sub-total	328.18
2003-2004		
	INTEREST	155.91
	TAXES PAID	398.73
	2003-2004 sub-total	554.64
2004-2005		
	ADJUSTMENTS	4,467.26
	INTEREST	1,027.53
	TAXES PAID	1,675.59
	2004-2005 sub-total	7,170.38
2005-2006		
	ADJUSTMENTS	2,562.27
	INTEREST	1,539.02
	TAXES PAID	4,900.52
	2005-2006 sub-total	9,001.81
2006-2007		
	ADJUSTMENTS	4,589.98
	INTEREST	1,575.31
	TAXES PAID	11,196.36
	2006-2007 sub-total	17,361.65
2007-2008		
	ADJUSTMENTS	2,479.67
	BANK INTEREST	228.37
	BANKRUPTCY COLL REIMB	15.22
	INTEREST	2,728.79
	TAXES PAID	68,485.52
	2007-2008 sub-total	73,937.57

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 1100 METRO

Tax Year	Туре	Amount
	ADJUSTMENTS	-13,855.54
	BANK INTEREST	3,917.96
	BANKRUPTCY COLL REIMB	-24.75
	INTEREST	1,395.04
	TAXES PAID	4,629,226.00
	2008-2009 sub-total	4,620,658.71
URBAN RENEWAL		
	URBAN RENEWAL	0.32
	URBAN RENEWAL sub-total	0.32
	Total	4,729,339.20

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1102 METRO BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		10.07
	TAXES PAID		7.64
	,	1991-1992 sub-total	17.71
1992-1993			
	INTEREST		5.25
	TAXES PAID		4.64
		1992-1993 sub-total	9.89
1993-1994			
	INTEREST		6.15
	TAXES PAID		5.79
		1993-1994 sub-total	11.94
1994-1995			
	INTEREST		0.97
	TAXES PAID		1.13
		1994-1995 sub-total	2.10
1995-1996			
	ADJUSTMENT	-s	0.63
	INTEREST		0.31
	TAXES PAID		0.40
		1995-1996 sub-total	1.34
1996-1997			
	INTEREST		21.83
	TAXES PAID		28.39
		1996-1997 sub-total	50.22
1997-1998			00.22
	INTEREST		12.71
	TAXES PAID		18.71
		1997-1998 sub-total	31.42
1998-1999			
	INTEREST		16.62



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	TAXES PAID	25.17
	1998-1999 sub-total	41.79
1999-2000		
	INTEREST	34.97
	TAXES PAID	62.35
	1999-2000 sub-total	97.32
2000-2001		
	INTEREST	46.51
	TAXES PAID	94.67
	2000-2001 sub-total	141.18
2001-2002		
	INTEREST	54.76
	TAXES PAID	125.06
	2001-2002 sub-total	179.82
2002-2003		
	INTEREST	205.32
	TAXES PAID	445.76
	2002-2003 sub-total	651.08
2003-2004		
	INTEREST	322.21
	TAXES PAID	824.03
	2003-2004 sub-total	1,146.24
2004-2005		
	ADJUSTMENTS	8,904.73
	INTEREST	2,048.20
	TAXES PAID	3,340.01
	2004-2005 sub-total	14,292.94
2005-2006		
	ADJUSTMENTS	5,093.93
	INTEREST	3,059.73



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	TAXES PAID	9,742.60
	2005-2006 sub-total	17,896.26
2006-2007		
	ADJUSTMENTS	8,812.83
	INTEREST	3,024.75
	TAXES PAID	21,497.21
	2006-2007 sub-total	33,334.79
2007-2008		
	ADJUSTMENTS	8,723.53
	BANK INTEREST	803.44
	BANKRUPTCY COLL REIMB	53.52
	INTEREST	9,600.08
	TAXES PAID	240,935.02
	2007-2008 sub-total	260,115.59
2008-2009		
	ADJUSTMENTS	-44,356.67
	BANK INTEREST	12,542.93
	BANKRUPTCY COLL REIMB	-79.20
	INTEREST	4,466.13
	TAXES PAID	14,819,924.82
	2008-2009 sub-total	14,792,498.01
	Total	15,120,519.64

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	1.20
	TAXES PAID	3.04
	2003-2004 sub-total	4.24
2004-2005		
	ADJUSTMENTS	29.28
	INTEREST	6.73
	TAXES PAID	11.00
	2004-2005 sub-total	47.01
2005-2006		
	ADJUSTMENTS	22.04
	INTEREST	13.22
	TAXES PAID	42.14
	2005-2006 sub-total	77.40
2006-2007		
	ADJUSTMENTS	24.66
	INTEREST	8.45
	TAXES PAID	60.16
	2006-2007 sub-total	93.27
2007-2008		
	ADJUSTMENTS	30.76
	BANK INTEREST	2.83
	BANKRUPTCY COLL REIMB	0.19
	INTEREST	33.84
	TAXES PAID	849.07
	2007-2008 sub-total	916.69
2008-2009		
	ADJUSTMENTS	-85.09
	BANK INTEREST	24.05
	BANKRUPTCY COLL REIMB	-0.14



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	28,420.52
	2008-2009 sub-total	28,367.93
	Total	29,506.54

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		10.86
	TAXES PAID		9.57
		1992-1993 sub-total	20.43
1993-1994			
	INTEREST		13.98
	TAXES PAID		13.14
	-	1993-1994 sub-total	27.12
1994-1995			
	INTEREST		1.97
	TAXES PAID		2.25
	-		4.22
1995-1996			
	ADJUSTMENT	'S	0.34
	INTEREST		0.18
	TAXES PAID		0.21
	·	1995-1996 sub-total	0.73
1996-1997			
	INTEREST		13.76
	TAXES PAID		17.93
	-	1996-1997 sub-total	31.69
1997-1998			
	INTEREST		7.04
	TAXES PAID		10.37
	-	1997-1998 sub-total	17.41
1998-1999			
	INTEREST		9.47
	TAXES PAID		14.34
	·	1998-1999 sub-total	23.81
1999-2000			
	INTEREST		21.59



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amo	unt
	TAXES PAID		.45
	1999-2000	O sub-total 60	.04
2000-2001			
	INTEREST	25	.67
	TAXES PAID	52	.31
	2000-200 ⁻	1 sub-total 77	.98
2001-2002			
	INTEREST	33	.05
	TAXES PAID	75	.49
	2001-2002	2 sub-total 108	.54
2002-2003			
	INTEREST	136	5.21
	TAXES PAID	295	.67
	2002-2003	3 sub-total 431	.88
2003-2004			
	INTEREST	179	.90
	TAXES PAID	460	.10
	2003-2004	4 sub-total 640	.00
2004-2005			
	ADJUSTMENTS	5,261	.83
	INTEREST	1,210	.27
	TAXES PAID	1,973	.63
	2004-2009	5 sub-total 8,445	.73
2005-2006			
	ADJUSTMENTS	3,236	.33
	INTEREST	1,943	.96
	TAXES PAID	6,189	.79
	2005-2000	6 sub-total 11,370	.08
2006-2007			
	ADJUSTMENTS	4,727	.30



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
	INTEREST	1,622.48
	TAXES PAID	11,531.33
	2006-2007 sub-total	17,881.11
2007-2008		
	ADJUSTMENTS	2,244.84
	BANK INTEREST	206.75
	BANKRUPTCY COLL REIMB	13.77
	INTEREST	2,470.38
	TAXES PAID	62,000.14
	2007-2008 sub-total	66,935.88
2008-2009		
	ADJUSTMENTS	-11,794.17
	BANK INTEREST	3,335.10
	BANKRUPTCY COLL REIMB	-21.05
	INTEREST	1,187.55
	TAXES PAID	3,940,525.70
	2008-2009 sub-total	3,933,233.13
	Total	4,039,309.78

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.43
	TAXES PAID	1.12
	2003-2004 sub-total	1.55
2004-2005		
	ADJUSTMENTS	11.41
	INTEREST	2.61
	TAXES PAID	4.27
	2004-2005 sub-total	18.29
2005-2006		
	ADJUSTMENTS	9.20
	INTEREST	5.55
	TAXES PAID	17.60
	2005-2006 sub-total	32.35
2006-2007		
	ADJUSTMENTS	8.59
	INTEREST	2.96
	TAXES PAID	20.99
	2006-2007 sub-total	32.54
2007-2008		
	ADJUSTMENTS	6.12
	BANK INTEREST	0.57
	BANKRUPTCY COLL REIMB	0.03
	INTEREST	6.75
	TAXES PAID	169.23
	2007-2008 sub-total	182.70
2008-2009		
	ADJUSTMENTS	-17.15
	BANK INTEREST	4.85
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	1.72



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District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	5,725.92
	2008-2009 sub-total	5,715.32
	Total	5,982.75

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2000 CITY OF FAIRVIEW District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.13
	TAXES PAID		0.10
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.07
	TAXES PAID		0.04
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.23
	TAXES PAID		0.14
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		0.52
	TAXES PAID		0.39
	•	1990-1991 sub-total	
1991-1992			
	INTEREST		0.56
	TAXES PAID		0.42
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.72
	TAXES PAID		0.64
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.03
	TAXES PAID		0.96
		1993-1994 sub-total	1.99
1994-1995			
	INTEREST		0.15
	TAXES PAID		0.17



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2000 CITY OF FAIRVIEW District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	-S	0.03
	INTEREST		0.02
	TAXES PAID		0.02
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		2.22
	TAXES PAID		2.91
	•	1996-1997 sub-total	
1997-1998			
	INTEREST		0.89
	TAXES PAID		1.30
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.24
	TAXES PAID		1.88
		1998-1999 sub-total	
1999-2000			
	INTEREST		3.48
	TAXES PAID		6.21
		1999-2000 sub-total	
2000-2001			
	INTEREST		4.77
	TAXES PAID		9.75
		2000-2001 sub-total	14.52
2001-2002			
	INTEREST		6.38
	TAXES PAID		14.56
		2001-2002 sub-total	20.94



Property Tax Distribution Summary

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2000 CITY OF FAIRVIEW District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	31.78
	TAXES PAID	68.99
	2002-2003 sub-total	
2003-2004		
	INTEREST	50.78
	TAXES PAID	129.89
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	1,513.90
	INTEREST	348.25
	TAXES PAID	567.85
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	911.42
	INTEREST	547.46
	TAXES PAID	1,743.16
	2005-2006 sub-total	3,202.04
2006-2007		
	ADJUSTMENTS	1,652.15
	INTEREST	567.08
	TAXES PAID	4,030.11
	2006-2007 sub-total	6,249.34
2007-2008		
	ADJUSTMENTS	913.51
	BANK INTEREST	84.13
	BANKRUPTCY COLL REIMB	5.60
	INTEREST	1,005.32
	TAXES PAID	25,230.34
	2007-2008 sub-total	27,238.90

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре	Amount
	ADJUSTMENTS	-5,326.50
	BANK INTEREST	1,506.19
	BANKRUPTCY COLL REIMB	-9.51
	INTEREST	536.34
	TAXES PAID	1,779,625.92
	2008-2009 sub-total	1,776,332.44
	Total	1,815,796.09

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
2002-2003		
	INTEREST	0.08
	TAXES PAID	0.18
	2002-2003 sub-total	0.26
2003-2004		
	INTEREST	0.14
	TAXES PAID	0.35
	2003-2004 sub-total	0.49
2004-2005		
	ADJUSTMENTS	2.65
	INTEREST	0.61
	TAXES PAID	0.99
	2004-2005 sub-total	4.25
2005-2006		
	ADJUSTMENTS	1.29
	INTEREST	0.79
	TAXES PAID	2.48
	2005-2006 sub-total	4.56
2006-2007		
	ADJUSTMENTS	1.12
	INTEREST	0.39
	TAXES PAID	2.74
	2006-2007 sub-total	4.25
2007-2008	AD HIGHMENTS	0.70
	ADJUSTMENTS	3.70
	BANK INTEREST	0.34
	BANKRUPTCY COLL REIMB	0.02
	INTEREST	4.06
	TAXES PAID	101.87
	2007-2008 sub-total	109.99

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре	Amount
	ADJUSTMENTS	-8.85
	BANK INTEREST	2.49
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	0.89
	TAXES PAID	2,948.22
	2008-2009 sub-total	2,942.73
	Total	3,066.53

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.20
	TAXES PAID	0.47
	2003-2004 sub-total	0.67
2004-2005		
	ADJUSTMENTS	17.14
	INTEREST	3.93
	TAXES PAID	6.44
	2004-2005 sub-total	27.51
2005-2006		
	ADJUSTMENTS	0.81
	INTEREST	0.47
	TAXES PAID	1.54
	2005-2006 sub-total	2.82
2006-2007		
	ADJUSTMENTS	0.60
	INTEREST	0.20
	TAXES PAID	1.50
	2006-2007 sub-total	2.30
2007-2008		
	ADJUSTMENTS	20.72
	BANK INTEREST	1.91
	BANKRUPTCY COLL REIMB	0.12
	INTEREST	22.79
	TAXES PAID	572.41
	2007-2008 sub-total	617.95
2008-2009		
	ADJUSTMENTS	-36.81
	BANK INTEREST	10.42
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	3.70



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	12,289.91
	2008-2009 sub-total	12,267.17
	Total	12,918.42

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		10.15
	TAXES PAID		7.64
		1987-1988 sub-total	17.79
1988-1989			
	INTEREST		5.49
	TAXES PAID		3.18
		1988-1989 sub-total	8.67
1989-1990			
	INTEREST		18.97
	TAXES PAID		11.47
		1989-1990 sub-total	30.44
1990-1991			
	INTEREST		37.61
	TAXES PAID		28.64
		1990-1991 sub-total	66.25
1991-1992			
	INTEREST		38.32
	TAXES PAID		29.06
	•	1991-1992 sub-total	67.38
1992-1993			
	INTEREST		20.99
	TAXES PAID		18.50
		1992-1993 sub-total	
1993-1994			
	INTEREST		34.11
	TAXES PAID		32.08
		1993-1994 sub-total	66.19
1994-1995			
	INTEREST		5.39
	TAXES PAID		6.16



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
		1994-1995 sub-total	11.55
1995-1996			
	ADJUSTMENT	S	1.10
	INTEREST		0.56
	TAXES PAID		0.70
		1995-1996 sub-total	2.36
1996-1997			
	INTEREST		41.80
	TAXES PAID		54.41
		1996-1997 sub-total	96.21
1997-1998			
	INTEREST		18.26
	TAXES PAID		26.87
		1997-1998 sub-total	45.13
1998-1999			
	INTEREST		28.76
	TAXES PAID		43.52
		1998-1999 sub-total	72.28
1999-2000			
	INTEREST		70.08
	TAXES PAID		124.85
	•	1999-2000 sub-total	194.93
2000-2001			
	INTEREST		86.26
	TAXES PAID		175.60
		2000-2001 sub-total	261.86
2001-2002			
	INTEREST		114.23
	TAXES PAID		260.91
		2001-2002 sub-total	375.14



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2050 CITY OF GRESHAM District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	482.48
	TAXES PAID	1,047.37
	2002-2003 sub-total	1,529.85
2003-2004		
	INTEREST	719.95
	TAXES PAID	1,841.26
	2003-2004 sub-total	2,561.21
2004-2005		
	ADJUSTMENTS	20,767.79
	INTEREST	4,776.86
	TAXES PAID	7,789.65
	2004-2005 sub-total	33,334.30
2005-2006		
	ADJUSTMENTS	11,953.77
	INTEREST	7,180.15
	TAXES PAID	22,862.66
	2005-2006 sub-total	41,996.58
2006-2007		
	ADJUSTMENTS	21,319.50
	INTEREST	7,317.24
	TAXES PAID	52,004.78
	2006-2007 sub-total	80,641.52
2007-2008		
	ADJUSTMENTS	11,407.06
	BANK INTEREST	1,050.59
	BANKRUPTCY COLL REIMB	69.98
	INTEREST	12,553.24
	TAXES PAID	315,051.01
	2007-2008 sub-total	340,131.88

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2050 CITY OF GRESHAM

Tax Year	Туре	Amount
	ADJUSTMENTS	-63,686.04
	BANK INTEREST	18,008.75
	BANKRUPTCY COLL REIMB	-113.71
	INTEREST	6,412.37
	TAXES PAID	21,278,011.14
	2008-2009 sub-total	21,238,632.51
	Total	21,740,183.52

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
1988-1989			
	INTEREST		0.01
		1988-1989 sub-total	0.01
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.02
		1992-1993 sub-total	0.04
1993-1994			
	INTEREST		0.03
	TAXES PAID		0.03
	-	1993-1994 sub-total	0.06
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.04
		1996-1997 sub-total	0.07
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.05
		1997-1998 sub-total	0.09
1998-1999			
	INTEREST		0.04
	TAXES PAID		0.06
		1998-1999 sub-total	0.10
1999-2000			
	INTEREST		0.10
	TAXES PAID		0.18
		1999-2000 sub-total	0.28
2000-2001			
	INTEREST		0.13
	TAXES PAID		0.25



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
		2000-2001 sub-total	0.38
2001-2002			
	INTEREST		0.21
	TAXES PAID		0.48
		2001-2002 sub-total	0.69
2002-2003			
	INTEREST		1.51
	TAXES PAID		3.21
		2002-2003 sub-total	4.72
2003-2004			
	INTEREST		2.60
	TAXES PAID		6.68
		2003-2004 sub-total	9.28
2004-2005			
	ADJUSTMENT	ΓS	87.24
	INTEREST		20.08
	TAXES PAID		32.73
		2004-2005 sub-total	140.05
2005-2006			
	ADJUSTMENT	ΓS	45.70
	INTEREST		27.43
	TAXES PAID		87.40
		2005-2006 sub-total	160.53
2006-2007			
	ADJUSTMENT	ΓS	87.28
	INTEREST		29.98
	TAXES PAID		212.89
		2006-2007 sub-total	330.15
2007-2008			
	ADJUSTMENT	ΓS	51.61



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре	Amount
	BANK INTEREST	4.75
	BANKRUPTCY COLL REIMB	0.32
	INTEREST	56.81
	TAXES PAID	1,425.54
	2007-2008 sub-total	1,539.03
2008-2009		
	ADJUSTMENTS	-392.71
	BANK INTEREST	111.05
	BANKRUPTCY COLL REIMB	-0.70
	INTEREST	39.53
	TAXES PAID	131,203.81
	2008-2009 sub-total	130,960.98
	Total	133,146.46

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		1.95
	TAXES PAID		1.48
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		1.65
	TAXES PAID		1.46
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		2.61
	TAXES PAID		2.46
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		0.50
	TAXES PAID		0.58
	-	1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	S	0.10
	INTEREST		0.04
	TAXES PAID		0.06
	-	1995-1996 sub-total	0.20
1996-1997			
	INTEREST		4.41
	TAXES PAID		5.76
	-	1996-1997 sub-total	10.17
1997-1998		1000 1007 Sub total	
	INTEREST		2.17
	TAXES PAID		3.19
		1997-1998 sub-total	5.36
1998-1999		1997-1990 Sub-total	
	INTEREST		2.70



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре	Amount
	TAXES PAID	4.11
	1998-1999 sub-total	
1999-2000		
	INTEREST	5.69
	TAXES PAID	10.17
	1999-2000 sub-total	15.86
2000-2001		
	INTEREST	7.27
	TAXES PAID	14.83
	2000-2001 sub-total	
2001-2002		
	INTEREST	10.17
	TAXES PAID	23.23
	2001-2002 sub-total	
2002-2003		
	INTEREST	41.21
	TAXES PAID	89.41
	2002-2003 sub-total	130.62
2003-2004		
	INTEREST	36.09
	TAXES PAID	92.31
	2003-2004 sub-total	128.40
2004-2005		
	ADJUSTMENTS	1,983.16
	INTEREST	456.15
	TAXES PAID	743.82
	2004-2005 sub-total	3,183.13
2005-2006		
	ADJUSTMENTS	622.04
	INTEREST	373.65



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре	Amount
	TAXES PAID	1,189.71
	2005-2006 sub-total	2,185.40
2006-2007		
	ADJUSTMENTS	1,092.21
	INTEREST	374.86
	TAXES PAID	2,664.22
	2006-2007 sub-total	4,131.29
2007-2008		
	ADJUSTMENTS	257.93
	BANK INTEREST	23.75
	BANKRUPTCY COLL REIMB	1.58
	INTEREST	283.81
	TAXES PAID	7,123.47
	2007-2008 sub-total	7,690.54
2008-2009		
	ADJUSTMENTS	-938.32
	BANK INTEREST	265.32
	BANKRUPTCY COLL REIMB	-1.68
	INTEREST	94.48
	TAXES PAID	313,487.98
	2008-2009 sub-total	312,907.78
	Total	330,463.75

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Туре		Amount
1992-1993			
	INTEREST		2.51
	TAXES PAID		2.21
		1992-1993 sub-total	4.72
1993-1994			
	INTEREST		3.35
	TAXES PAID		3.16
		1993-1994 sub-total	6.51
		Total	11.23

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	753.00
	INTEREST	173.21
	TAXES PAID	282.44
	2004-2005 sub-total	1,208.65
2005-2006		
	ADJUSTMENTS	532.93
	INTEREST	320.09
	TAXES PAID	1,019.24
	2005-2006 sub-total	1,872.26
2006-2007		
	ADJUSTMENTS	1,260.16
	INTEREST	432.52
	TAXES PAID	3,073.91
	2006-2007 sub-total	4,766.59
2007-2008		
	ADJUSTMENTS	782.05
	BANK INTEREST	72.03
	BANKRUPTCY COLL REIMB	4.80
	INTEREST	860.64
	TAXES PAID	21,599.71
	2007-2008 sub-total	23,319.23
2008-2009		
	ADJUSTMENTS	-5,875.89
	BANK INTEREST	1,661.55
	BANKRUPTCY COLL REIMB	-10.49
	INTEREST	591.63
	TAXES PAID	1,963,170.89
	2008-2009 sub-total	1,959,537.69
	Total	1,990,704.42



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	5.01
	TAXES PAID	12.85
	2003-2004 sub-total	17.86
2004-2005		
	ADJUSTMENTS	43.39
	INTEREST	9.99
	TAXES PAID	16.28
	2004-2005 sub-total	69.66
2005-2006		
	ADJUSTMENTS	27.65
	INTEREST	16.61
	TAXES PAID	52.85
	2005-2006 sub-total	97.11
2006-2007		
	ADJUSTMENTS	95.88
	INTEREST	32.91
	TAXES PAID	233.83
	2006-2007 sub-total	362.62
2007-2008		
	ADJUSTMENTS	55.11
	BANK INTEREST	5.07
	BANKRUPTCY COLL REIMB	0.34
	INTEREST	60.67
	TAXES PAID	1,522.34
	2007-2008 sub-total	1,643.53
2008-2009		
	ADJUSTMENTS	-48.30
	BANK INTEREST	13.64
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	4.87



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	16,122.27
	2008-2009 sub-total	16,092.40
	Total	18,283.18

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.54
	TAXES PAID		0.41
	·	1007 1000 oub total	0.95
1988-1989			
	INTEREST		0.28
	TAXES PAID		0.16
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.98
	TAXES PAID		0.59
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		2.04
	TAXES PAID		1.55
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.47
	TAXES PAID		1.87
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		1.32
	TAXES PAID		1.17
		1992-1993 sub-total	2.49
1993-1994			
	INTEREST		1.64
	TAXES PAID		1.55
		1993-1994 sub-total	3.19
1994-1995			
	INTEREST		0.27
	TAXES PAID		0.28



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	-S	0.05
	INTEREST		0.02
	TAXES PAID		0.04
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.52
	TAXES PAID		3.25
	•	1996-1997 sub-total	
1997-1998			
	INTEREST		1.27
	TAXES PAID		1.86
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.72
	TAXES PAID		2.59
		1998-1999 sub-total	
1999-2000			
	INTEREST		4.13
	TAXES PAID		7.33
		1999-2000 sub-total	
2000-2001			
	INTEREST		5.06
	TAXES PAID		10.37
		2000-2001 sub-total	15.43
2001-2002			
	INTEREST		6.29
	TAXES PAID		14.38
		2001-2002 sub-total	20.67



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		29.69
	TAXES PAID		64.46
	2002-	-2003 sub-total	94.15
2003-2004			
	INTEREST		45.28
	TAXES PAID		115.82
	2003-	·2004 sub-total	161.10
2004-2005			
	ADJUSTMENTS		1,295.15
	INTEREST		297.91
	TAXES PAID		485.78
	2004-	2005 sub-total	2,078.84
2005-2006			
	ADJUSTMENTS		739.82
	INTEREST		444.38
	TAXES PAID		1,414.97
	2005-	·2006 sub-total	2,599.17
2006-2007			
	ADJUSTMENTS		1,313.71
	INTEREST		450.89
	TAXES PAID		3,204.51
	2006-	2007 sub-total	4,969.11
2007-2008			
	ADJUSTMENTS		699.57
	BANK INTEREST		64.43
	BANKRUPTCY COLL I	REIMB	4.29
	INTEREST		769.86
	TAXES PAID		19,321.01
	2007-	2008 sub-total	20,859.16

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре	Amount
	ADJUSTMENTS	-3,875.37
	BANK INTEREST	1,095.86
	BANKRUPTCY COLL REIMB	-6.93
	INTEREST	390.21
	TAXES PAID	1,294,789.19
	2008-2009 sub-total	1,292,392.96
	Total	1,323,232.49

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.19
	TAXES PAID		0.15
	19	91-1992 sub-total	0.34
1992-1993			
	INTEREST		0.15
	TAXES PAID		0.14
	19	92-1993 sub-total	0.29
1993-1994			
	INTEREST		0.20
	TAXES PAID		0.17
	19	93-1994 sub-total	0.37
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.04
	19	94-1995 sub-total	0.07
1995-1996			
	ADJUSTMENTS		0.01
	19	95-1996 sub-total	0.01
1996-1997			
	INTEREST		0.29
	TAXES PAID		0.36
	19	96-1997 sub-total	0.65
1997-1998			
	INTEREST		0.19
	TAXES PAID		0.28
	19	97-1998 sub-total	0.47
1998-1999	W.T.		
	INTEREST		0.31
	TAXES PAID		0.45



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре		Amount
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.70
	TAXES PAID		1.23
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.84
	TAXES PAID		1.70
		2000-2001 sub-total	
2001-2002			
	INTEREST		1.03
	TAXES PAID		2.38
		2001-2002 sub-total	
2002-2003			
	INTEREST		4.80
	TAXES PAID		10.39
		2002-2003 sub-total	15.19
2003-2004			
	INTEREST		8.75
	TAXES PAID		22.37
		2003-2004 sub-total	31.12
2004-2005			
	ADJUSTMENT	TS	251.56
	INTEREST		57.87
	TAXES PAID		94.36
		2004-2005 sub-total	403.79
2005-2006			
	ADJUSTMEN	TS	133.81
	INTEREST		80.37
	TAXES PAID		255.89



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount	
	2005-2006 sub-tot		
2006-2007			
	ADJUSTMENTS	213.84	
	INTEREST	73.35	
	TAXES PAID	521.62	
	2006-2007 sub-tot	al 808.81	
2007-2008			
	ADJUSTMENTS	109.09	
	BANK INTEREST	10.04	
	BANKRUPTCY COLL REIMB	0.67	
	INTEREST	120.05	
	TAXES PAID	3,012.75	
	2007-2008 sub-tot	al 3,252.60	
2008-2009			
	ADJUSTMENTS	-599.25	
	BANK INTEREST	169.45	
	BANKRUPTCY COLL REIMB	-1.08	
	INTEREST	60.33	
	TAXES PAID	200,211.79	
	2008-2009 sub-tot	al 199,841.24	
	Tota	al 204,833.66	

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
1991-1992		
	INTEREST	0.07
	TAXES PAID	0.05
		ıl 0.12
1992-1993		
	INTEREST	0.05
	TAXES PAID	0.04
		0.09
1993-1994		
	INTEREST	0.05
	TAXES PAID	0.05
		ıl 0.10
1994-1995		
	INTEREST	0.01
	TAXES PAID	0.01
		ıl 0.02
1996-1997		
	INTEREST	0.07
	TAXES PAID	0.09
	1996-1997 sub-tota	ıl 0.16
2002-2003		
	INTEREST	0.41
	TAXES PAID	0.86
	2002-2003 sub-tota	ıl 1.27
2003-2004		
	INTEREST	0.45
	TAXES PAID	1.19
	2003-2004 sub-tota	
2004-2005		
	ADJUSTMENTS	16.05
	INTEREST	3.70



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
	TAXES PAID	6.01
	2004-2005 sub-total	25.76
2005-2006		
	ADJUSTMENTS	9.37
	INTEREST	5.63
	TAXES PAID	17.93
	2005-2006 sub-total	32.93
2006-2007		
	ADJUSTMENTS	16.26
	INTEREST	5.57
	TAXES PAID	39.65
	2006-2007 sub-total	61.48
2007-2008		
	ADJUSTMENTS	9.48
	BANK INTEREST	0.88
	BANKRUPTCY COLL REIMB	0.05
	INTEREST	10.42
	TAXES PAID	261.39
	2007-2008 sub-total	282.22
2008-2009		
	ADJUSTMENTS	-51.23
	BANK INTEREST	14.49
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	5.15
	TAXES PAID	17,105.20
	2008-2009 sub-total	17,073.53
	Total	17,479.32

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.08
	•	1997-1998 sub-total	0.13
1998-1999			
	INTEREST		0.08
	TAXES PAID		0.12
		1998-1999 sub-total	0.20
		Total	0.33

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.21
	INTEREST	0.04
	TAXES PAID	0.06
	2004-2005 sub-total	0.31
2005-2006		
	ADJUSTMENTS	0.26
	INTEREST	0.15
	TAXES PAID	0.50
	2005-2006 sub-total	0.91
2006-2007		
	ADJUSTMENTS	7.58
	INTEREST	2.57
	TAXES PAID	18.44
	2006-2007 sub-total	28.59
2007-2008		
	ADJUSTMENTS	0.26
	BANK INTEREST	0.02
	INTEREST	0.27
	TAXES PAID	6.90
	2007-2008 sub-total	7.45
2008-2009		
	ADJUSTMENTS	-0.18
	BANK INTEREST	0.03
	INTEREST	0.01
	TAXES PAID	47.95
	2008-2009 sub-total	47.81
	Total	85.07

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2150 CITY OF MILWAUKIE District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.03
	TAXES PAID		0.02
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.02
	TAXES PAID		0.01
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.04
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		0.10
	TAXES PAID		0.07
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.10
	TAXES PAID		0.07
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.06
	TAXES PAID		0.05
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.08
	TAXES PAID		0.07
		1993-1994 sub-total	0.15
2002-2003			
	INTEREST		1.27
	TAXES PAID		2.76



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре	Amount	
	2002-2003 sub-		
2003-2004			
	INTEREST	2.56	
	TAXES PAID	6.55	
	2003-2004 sub-	total 9.11	
2004-2005			
	ADJUSTMENTS	67.82	
	INTEREST	15.62	
	TAXES PAID	25.44	
	2004-2005 sub-		
2005-2006			
	ADJUSTMENTS	28.10	
	INTEREST	16.88	
	TAXES PAID	53.73	
	2005-2006 sub-		
2006-2007			
	ADJUSTMENTS	50.18	
	INTEREST	17.22	
	TAXES PAID	122.38	
	2006-2007 sub-		
2007-2008			
	ADJUSTMENTS	25.20	
	BANK INTEREST	2.32	
	BANKRUPTCY COLL REIMB	0.15	
	INTEREST	27.69	
	TAXES PAID	695.88	
	2007-2008 sub-	t otal 751.24	
2008-2009			
	ADJUSTMENTS	-135.68	
	BANK INTEREST	38.36	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.23
	INTEREST	13.65
	TAXES PAID	45,326.70
	2008-2009 sub-total	45,242.80
	Total	46,405.33

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре	Amount
1992-1993		
	INTEREST	0.01
	TAXES PAID	0.01
	1992-1993 sub-total	
1993-1994		
	INTEREST	0.01
	TAXES PAID	0.01
2002-2003		
	INTEREST	0.04
	TAXES PAID	0.10
	2002-2003 sub-total	
2003-2004		
	INTEREST	0.12
	TAXES PAID	0.26
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	2.69
	INTEREST	0.63
	TAXES PAID	1.01
	2004-2005 sub-total	4.33
2005-2006		
	ADJUSTMENTS	1.72
	INTEREST	1.02
	TAXES PAID	3.28
	2005-2006 sub-total	6.02
2006-2007		
	ADJUSTMENTS	2.40
	INTEREST	0.81
	TAXES PAID	5.87



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре	Amount
	2006-2007 sub-total	9.08
2007-2008		
	ADJUSTMENTS	2.75
	BANK INTEREST	0.25
	BANKRUPTCY COLL REIMB	0.01
	INTEREST	3.01
	TAXES PAID	75.75
	2007-2008 sub-total	81.77
2008-2009		
	ADJUSTMENTS	-14.31
	BANK INTEREST	4.04
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	1.45
	TAXES PAID	4,775.12
	2008-2009 sub-total	4,766.27
	Total	4,868.03

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Туре		Amount
1987-1988			
	INTEREST		132.00
	TAXES PAID		99.44
		1987-1988 sub-total	231.44
1988-1989			
	INTEREST		65.97
	TAXES PAID		38.31
		1988-1989 sub-total	104.28
1989-1990			
1000 1000	INTEREST		235.56
	TAXES PAID		142.40
		1989-1990 sub-total	
1990-1991		1909-1990 Sub-total	377.96
1990-1991	INTEREST		491.82
	TAXES PAID		374.40
	1700201700	4000 4004 (-(-)	
		1990-1991 sub-total	866.22
1991-1992	INTEREST		427.32
	TAXES PAID		
		1991-1992 sub-total	751.36
1992-1993			
	INTEREST		239.36
	TAXES PAID		210.96
		1992-1993 sub-total	450.32
1993-1994			
	INTEREST		338.92
	TAXES PAID		318.63
		1993-1994 sub-total	657.55
1994-1995			
	INTEREST		56.37
	TAXES PAID		64.53



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Туре		Amount
		1994-1995 sub-total	120.90
1995-1996			
	ADJUSTMENT	S	11.61
	INTEREST		5.87
	TAXES PAID		7.32
	-	1995-1996 sub-total	24.80
1996-1997			
	INTEREST		522.08
	TAXES PAID		679.50
		1996-1997 sub-total	1,201.58
1997-1998			
	INTEREST		230.75
	TAXES PAID		339.60
	_	1997-1998 sub-total	570.35
1998-1999			
	INTEREST		326.70
	TAXES PAID		494.40
		1998-1999 sub-total	821.10
1999-2000			
	INTEREST		783.02
	TAXES PAID		1,394.94
		1999-2000 sub-total	2,177.96
2000-2001			
	INTEREST		1,005.31
	TAXES PAID		2,046.37
	- 	2000-2001 sub-total	3,051.68
2001-2002			
	INTEREST		1,225.99
	TAXES PAID		2,800.53
		2001-2002 sub-total	4,026.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2201 CITY OF PORTLAND District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	5,819.87
	TAXES PAID	12,633.27
	2002-2003 sub-total	18,453.14
2003-2004		
	INTEREST	9,339.08
	TAXES PAID	23,884.34
	2003-2004 sub-total	33,223.42
2004-2005		
	ADJUSTMENTS	258,498.59
	INTEREST	59,458.14
	TAXES PAID	96,958.51
	2004-2005 sub-total	414,915.24
2005-2006		
	ADJUSTMENTS	146,610.37
	INTEREST	88,063.12
	TAXES PAID	280,405.66
	2005-2006 sub-total	515,079.15
2006-2007		
	ADJUSTMENTS	259,172.97
	INTEREST	88,952.78
	TAXES PAID	632,202.62
	2006-2007 sub-total	980,328.37
2007-2008		
	ADJUSTMENTS	142,111.50
	BANK INTEREST	13,088.51
	BANKRUPTCY COLL REIMB	871.85
	INTEREST	156,390.75
	TAXES PAID	3,924,973.59
	2007-2008 sub-total	4,237,436.20



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Туре	Amount
	ADJUSTMENTS	-825,461.48
	BANK INTEREST	233,419.18
	BANKRUPTCY COLL REIMB	-1,473.75
	INTEREST	83,113.37
	TAXES PAID	275,793,377.33
	2008-2009 sub-total	275,282,974.65
URBAN RENEWAL		
	URBAN RENEWAL	9.90
	URBAN RENEWAL sub-total	9.90
	Total	281,497,854.09

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		2.14
	TAXES PAID		1.60
		1987-1988 sub-total	3.74
1988-1989			
	INTEREST		0.97
	TAXES PAID		0.56
		1988-1989 sub-total	1.53
1989-1990			
	INTEREST		4.19
	TAXES PAID		2.53
		1989-1990 sub-total	6.72
1990-1991			
	INTEREST		8.07
	TAXES PAID		6.13
		1990-1991 sub-total	14.20
1991-1992			
	INTEREST		6.61
	TAXES PAID		5.01
		1991-1992 sub-total	11.62
URBAN RENEWAL			
	URBAN RENE		-37.81
	URBA	N RENEWAL sub-total	-37.81
		Total	0.00

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.19
	TAXES PAID		0.14
	-	4007 4000 aub tatal	
1988-1989			
	INTEREST		0.10
	TAXES PAID		0.06
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		0.37
	TAXES PAID		0.22
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.82
	TAXES PAID		0.64
	-	1990-1991 sub-total	1.46
1991-1992			
	INTEREST		0.99
	TAXES PAID		0.75
	-	1991-1992 sub-total	1.74
1992-1993			
	INTEREST		0.54
	TAXES PAID		0.47
	-	1992-1993 sub-total	
2004-2005			
	ADJUSTMENT	S	1,581.31
	INTEREST		363.72
	TAXES PAID		593.12
	-	2004-2005 sub-total	2 538 15
2007-2008			
	ADJUSTMENT	S	131.88



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	BANK INTEREST	12.15
	BANKRUPTCY COLL REIMB	0.81
	INTEREST	145.12
	TAXES PAID	3,642.46
	2007-2008 sub-total	3,932.42
2008-2009		
	ADJUSTMENTS	-514.50
	BANK INTEREST	145.48
	BANKRUPTCY COLL REIMB	-0.90
	INTEREST	51.78
	TAXES PAID	171,896.14
	2008-2009 sub-total	171,578.00
	Total	178,053.86

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		11.64
	TAXES PAID		8.77
	- 	1987-1988 sub-total	20.41
1988-1989			
	INTEREST		6.84
	TAXES PAID		3.97
	_	1988-1989 sub-total	10.81
1989-1990			
	INTEREST		23.39
	TAXES PAID		14.14
		1989-1990 sub-total	37.53
1990-1991			
	INTEREST		44.22
	TAXES PAID		33.67
		1990-1991 sub-total	77.89
		Total	146.64

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		12.69
	TAXES PAID		9.62
	•	1991-1992 sub-total	22.31
1992-1993			
	INTEREST		6.52
	TAXES PAID		5.75
	-	1992-1993 sub-total	12.27
1993-1994			
	INTEREST		8.60
	TAXES PAID		8.09
	-	1993-1994 sub-total	16.69
1994-1995			
	INTEREST		1.25
	TAXES PAID		1.43
	-	1994-1995 sub-total	2.68
1995-1996			
	ADJUSTMENT	S	0.61
	INTEREST		0.31
	TAXES PAID		0.38
		1995-1996 sub-total	1.30
1996-1997			
	INTEREST		25.37
	TAXES PAID		33.02
		1996-1997 sub-total	58.39
1997-1998			
	INTEREST		6.93
	TAXES PAID		10.19
		1997-1998 sub-total	17.12
1998-1999			
	INTEREST		10.15



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	TAXES PAID	15.37
	1998-1999 sub-total	
1999-2000		
	INTEREST	31.10
	TAXES PAID	55.42
	1999-2000 sub-total	86.52
2000-2001		
	INTEREST	40.15
	TAXES PAID	81.77
	2000-2001 sub-total	
2001-2002		
	INTEREST	48.47
	TAXES PAID	110.69
	2001-2002 sub-total	
2002-2003		
	INTEREST	180.87
	TAXES PAID	392.63
	2002-2003 sub-total	573.50
2003-2004		
	INTEREST	258.59
	TAXES PAID	661.38
	2003-2004 sub-total	919.97
2004-2005		
	ADJUSTMENTS	8,277.34
	INTEREST	1,903.94
	TAXES PAID	3,104.70
	2004-2005 sub-total	13,285.98
2005-2006		
	ADJUSTMENTS	4,812.86
	INTEREST	2,890.90



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	TAXES PAID	9,205.05
	2005-2006 sub-total	16,908.81
2006-2007		
	ADJUSTMENTS	8,043.87
	INTEREST	2,760.84
	TAXES PAID	19,621.50
	2006-2007 sub-total	30,426.21
2007-2008		
	ADJUSTMENTS	3,966.84
	BANK INTEREST	365.35
	BANKRUPTCY COLL REIMB	24.34
	INTEREST	4,365.44
	TAXES PAID	109,560.02
	2007-2008 sub-total	118,281.99
2008-2009		
	ADJUSTMENTS	-22,654.45
	BANK INTEREST	6,406.09
	BANKRUPTCY COLL REIMB	-40.44
	INTEREST	2,281.03
	TAXES PAID	7,569,036.02
	2008-2009 sub-total	7,555,028.25
	Total	7,735,948.59

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.13
	TAXES PAID		0.10
	-	1987-1988 sub-total	0.23
1988-1989			
	INTEREST		0.24
	TAXES PAID		0.14
		1988-1989 sub-total	0.38
1989-1990			
	INTEREST		2.10
	TAXES PAID		1.27
		1989-1990 sub-total	3.37
1990-1991			
	INTEREST		6.88
	TAXES PAID		5.23
	-	1990-1991 sub-total	12.11
		Total	16.09

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		3.25
	TAXES PAID		2.45
	-	1987-1988 sub-total	5.70
1988-1989			
	INTEREST		2.07
	TAXES PAID		1.20
	-	1988-1989 sub-total	3.27
1989-1990			
	INTEREST		6.17
	TAXES PAID		3.73
	-	1989-1990 sub-total	9.90
1990-1991			
	INTEREST		15.12
	TAXES PAID		11.51
		1990-1991 sub-total	26.63
		Total	45.50

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.28
	TAXES PAID		0.21
	-	1987-1988 sub-total	0.49
1988-1989			
	INTEREST		0.06
	TAXES PAID		0.04
	-	1988-1989 sub-total	0.10
1989-1990			
	INTEREST		0.22
	TAXES PAID		0.13
	_	1989-1990 sub-total	0.35
1990-1991			
	INTEREST		4.22
	TAXES PAID		3.21
		1990-1991 sub-total	7.43
		Total	8.37

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре	Amount
2003-2004		
	INTEREST	357.08
	TAXES PAID	913.15
	2003-2004 sub-total	1,270.23
2004-2005		
	ADJUSTMENTS	11,000.94
	INTEREST	2,530.37
	TAXES PAID	4,126.29
	2004-2005 sub-total	17,657.60
2005-2006		
	ADJUSTMENTS	6,880.65
	INTEREST	4,132.95
	TAXES PAID	13,159.86
	2005-2006 sub-total	24,173.46
2006-2007		
	ADJUSTMENTS	12,838.28
	INTEREST	4,406.31
	TAXES PAID	31,316.46
	2006-2007 sub-total	48,561.05
2007-2008		
	ADJUSTMENTS	7,120.96
	BANK INTEREST	655.83
	BANKRUPTCY COLL REIMB	43.69
	INTEREST	7,836.45
	TAXES PAID	196,673.22
	2007-2008 sub-total	212,330.15
	Total	303,992.49

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2212 CITY OF PTLD PARKS LOCAL OPTION

Tax Year	Туре	Amount
2003-2004		
	INTEREST	345.66
	TAXES PAID	884.03
	2003-2004 sub-total	1,229.69
2004-2005		
	ADJUSTMENTS	10,659.87
	INTEREST	2,451.90
	TAXES PAID	3,998.32
	2004-2005 sub-total	17,110.09
2005-2006		
	ADJUSTMENTS	6,667.40
	INTEREST	4,004.80
	TAXES PAID	12,751.96
	2005-2006 sub-total	23,424.16
2006-2007		
	ADJUSTMENTS	12,434.59
	INTEREST	4,267.78
	TAXES PAID	30,331.78
	2006-2007 sub-total	47,034.15
2007-2008		
	ADJUSTMENTS	6,899.72
	BANK INTEREST	635.47
	BANKRUPTCY COLL REIMB	42.33
	INTEREST	7,592.98
	TAXES PAID	190,563.37
	2007-2008 sub-total	205,733.87
	Total	294,531.96

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	15.79
	TAXES PAID	40.41
	2003-2004 sub-total	56.20
2004-2005		
	ADJUSTMENTS	605.61
	INTEREST	139.31
	TAXES PAID	227.15
	2004-2005 sub-total	972.07
2005-2006		
	ADJUSTMENTS	500.38
	INTEREST	300.55
	TAXES PAID	957.03
	2005-2006 sub-total	1,757.96
2006-2007		
	ADJUSTMENTS	416.78
	INTEREST	143.05
	TAXES PAID	1,016.69
	2006-2007 sub-total	1,576.52
2007-2008		
	ADJUSTMENTS	333.77
	BANK INTEREST	30.74
	BANKRUPTCY COLL REIMB	2.05
	INTEREST	367.28
	TAXES PAID	9,218.19
	2007-2008 sub-total	9,952.03
2008-2009		
	ADJUSTMENTS	-1,187.05
	BANK INTEREST	335.67
	BANKRUPTCY COLL REIMB	-2.11
	INTEREST	119.51



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	396,605.40
	2008-2009 sub-total	395,871.42
	Total	410,186.20

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
1990-1991		
	INTEREST	0.12
	TAXES PAID	0.10
	1990-1991 sub-total	0.22
	Total	0.22

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре		Amount
1991-1992			
	INTEREST		56.18
	TAXES PAID		42.60
	•	1991-1992 sub-total	98.78
1995-1996			
	ADJUSTMENT	S	0.17
	INTEREST		0.08
	TAXES PAID		0.11
	-	1995-1996 sub-total	0.36
1996-1997			
	INTEREST		51.82
	TAXES PAID		67.43
	-	1996-1997 sub-total	119.25
1997-1998			
	INTEREST		46.82
	TAXES PAID		68.90
	-	1997-1998 sub-total	115.72
1998-1999			
	INTEREST		42.70
	TAXES PAID		64.61
	-	1998-1999 sub-total	107.31
1999-2000			
	INTEREST		110.26
	TAXES PAID		196.45
	•	1999-2000 sub-total	306.71
2000-2001			
	INTEREST		144.88
	TAXES PAID		294.94
	-	2000-2001 sub-total	439.82
2001-2002			
	INTEREST		201.90



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре	Amount
	TAXES PAID	461.19
	2001-2002 sub-total	
2002-2003		
	INTEREST	1,022.14
	TAXES PAID	2,218.82
	2002-2003 sub-total	3,240.96
2003-2004		
	INTEREST	1,664.66
	TAXES PAID	4,257.20
	2003-2004 sub-total	5,921.86
2004-2005		
	ADJUSTMENTS	50,971.37
	INTEREST	11,724.07
	TAXES PAID	19,118.54
	2004-2005 sub-total	81,813.98
2005-2006		
	ADJUSTMENTS	30,323.92
	INTEREST	18,214.38
	TAXES PAID	57,997.27
	2005-2006 sub-total	106,535.57
2006-2007		
	ADJUSTMENTS	59,976.95
	INTEREST	20,585.14
	TAXES PAID	146,302.18
	2006-2007 sub-total	226,864.27
2007-2008		
	ADJUSTMENTS	37,054.74
	BANK INTEREST	3,412.75
	BANKRUPTCY COLL REIMB	227.33
	INTEREST	40,778.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре	Amount
	TAXES PAID	1,023,413.86
	2007-2008 sub-total	1,104,886.71
2008-2009		
	ADJUSTMENTS	-221,123.18
	BANK INTEREST	62,527.92
	BANKRUPTCY COLL REIMB	-394.78
	INTEREST	22,264.30
	TAXES PAID	73,879,050.87
	2008-2009 sub-total	73,742,325.13
	Total	75,273,439.52

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.52
	TAXES PAID		0.76
	·	1997-1998 sub-total	
1998-1999			
	INTEREST		20.34
	TAXES PAID		30.79
		1998-1999 sub-total	
1999-2000			
	INTEREST		37.74
	TAXES PAID		67.17
		1999-2000 sub-total	
2000-2001			
	INTEREST		59.81
	TAXES PAID		121.76
		2000-2001 sub-total	
2001-2002			
	INTEREST		76.46
	TAXES PAID		174.66
		2001-2002 sub-total	
2002-2003			
	INTEREST		377.14
	TAXES PAID		818.65
		2002-2003 sub-total	1,195.79
2003-2004			
	INTEREST		555.33
	TAXES PAID		1,420.17
		2003-2004 sub-total	1,975.50
2004-2005			
	ADJUSTMENT	ΓS	15,391.23
	INTEREST		3,540.23



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	TAXES PAID	5,772.99
	2004-2005 sub-total	24,704.45
2005-2006		
	ADJUSTMENTS	8,563.50
	INTEREST	5,143.76
	TAXES PAID	16,378.45
	2005-2006 sub-total	30,085.71
2006-2007		
	ADJUSTMENTS	14,746.97
	INTEREST	5,061.44
	TAXES PAID	35,972.35
	2006-2007 sub-total	55,780.76
2007-2008		
	ADJUSTMENTS	7,571.72
	BANK INTEREST	697.36
	BANKRUPTCY COLL REIMB	46.45
	INTEREST	8,332.53
	TAXES PAID	209,123.28
	2007-2008 sub-total	225,771.34
2008-2009		
	ADJUSTMENTS	-40,581.90
	BANK INTEREST	11,475.51
	BANKRUPTCY COLL REIMB	-72.46
	INTEREST	4,086.06
	TAXES PAID	13,558,737.79
	2008-2009 sub-total	13,533,645.00
	Total	13,873,748.56

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.89
	TAXES PAID		0.67
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.46
	TAXES PAID		0.27
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		1.41
	TAXES PAID		0.86
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		2.89
	TAXES PAID		2.19
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.51
	TAXES PAID		1.90
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		3.02
	TAXES PAID		2.66
		1992-1993 sub-total	
1993-1994			
	INTEREST		4.51
	TAXES PAID		4.25
		1993-1994 sub-total	8.76
1994-1995	·	·	
	INTEREST		0.69
	TAXES PAID		0.78



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	rs	0.14
	INTEREST		0.08
	TAXES PAID		0.09
	·	1995-1996 sub-total	
1996-1997			
	INTEREST		6.40
	TAXES PAID		8.33
		1996-1997 sub-total	
1997-1998			
	INTEREST		2.90
	TAXES PAID		4.26
	· 	1997-1998 sub-total	
1998-1999			
	INTEREST		4.07
	TAXES PAID		6.16
	·	1998-1999 sub-total	
1999-2000			
	INTEREST		10.07
	TAXES PAID		17.93
	- 	1999-2000 sub-total	
2000-2001			
	INTEREST		13.42
	TAXES PAID		27.34
		2000-2001 sub-total	40.76
2001-2002			
	INTEREST		16.15
	TAXES PAID		36.92
		2001-2002 sub-total	53.07



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2250 CITY OF TROUTDALE District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	75.16
	TAXES PAID	163.24
	2002-2003 sub-total	238.40
2003-2004		
	INTEREST	115.52
	TAXES PAID	295.51
	2003-2004 sub-total	411.03
2004-2005		
	ADJUSTMENTS	3,293.83
	INTEREST	757.60
	TAXES PAID	1,235.45
	2004-2005 sub-total	5,286.88
2005-2006		
	ADJUSTMENTS	1,940.72
	INTEREST	1,165.72
	TAXES PAID	3,711.78
	2005-2006 sub-total	6,818.22
2006-2007		
	ADJUSTMENTS	3,570.21
	INTEREST	1,225.34
	TAXES PAID	8,708.82
	2006-2007 sub-total	13,504.37
2007-2008		
	ADJUSTMENTS	1,961.63
	BANK INTEREST	180.67
	BANKRUPTCY COLL REIMB	12.04
	INTEREST	2,158.72
	TAXES PAID	54,177.74
	2007-2008 sub-total	58,490.80



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2250 CITY OF TROUTDALE

Tax Year	Туре	Amount
	ADJUSTMENTS	-10,941.61
	BANK INTEREST	3,093.99
	BANKRUPTCY COLL REIMB	-19.54
	INTEREST	1,101.67
	TAXES PAID	3,655,664.01
	2008-2009 sub-total	3,648,898.52
	Total	3,733,832.44

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.03
	TAXES PAID		0.02
	•	1001_1002_cub_total	0.05
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.02
		1992-1993 sub-total	0.03
1993-1994			
	INTEREST		0.13
	TAXES PAID		0.11
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.03
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.24
	TAXES PAID		0.29
		1996-1997 sub-total	0.53
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.14
			0.23
1998-1999			
	INTEREST		0.13
	TAXES PAID		0.19
		1998-1999 sub-total	0.32
1999-2000	-	·	
	INTEREST		1.99
	TAXES PAID		3.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
	•	1999-2000 sub-total	5.51
2000-2001			
	INTEREST		2.51
	TAXES PAID		5.11
		2000-2001 sub-total	7.62
2001-2002			
	INTEREST		4.05
	TAXES PAID		9.30
		2001-2002 sub-total	13.35
2002-2003			
	INTEREST		13.00
	TAXES PAID		28.26
		2002-2003 sub-total	41.26
2003-2004			
	INTEREST		18.00
	TAXES PAID		46.01
		2003-2004 sub-total	64.01
2004-2005			
	ADJUSTMENT	S	604.70
	INTEREST		139.09
	TAXES PAID		226.83
		2004-2005 sub-total	970.62
2005-2006			
	ADJUSTMENT	S	402.78
	INTEREST		241.94
	TAXES PAID		770.36
		2005-2006 sub-total	1,415.08
2006-2007			
	ADJUSTMENT	S	657.99
	INTEREST		225.83



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
	TAXES PAID	1,605.01
	2006-2007 sub-total	2,488.83
2007-2008		
	ADJUSTMENTS	344.94
	BANK INTEREST	31.76
	BANKRUPTCY COLL REIMB	2.12
	INTEREST	379.61
	TAXES PAID	9,526.46
	2007-2008 sub-total	10,284.89
2008-2009		
	ADJUSTMENTS	-1,857.47
	BANK INTEREST	525.24
	BANKRUPTCY COLL REIMB	-3.31
	INTEREST	187.03
	TAXES PAID	620,590.08
	2008-2009 sub-total	619,441.57
	Total	634,734.20

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре	Amount
2007-2008		
	ADJUSTMENTS	11.97
	BANK INTEREST	1.11
	BANKRUPTCY COLL REIMB	0.08
	INTEREST	13.18
	TAXES PAID	330.65
	2007-2008 sub-total	356.99
2008-2009		
	ADJUSTMENTS	-92.68
	BANK INTEREST	26.19
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	9.34
	TAXES PAID	30,961.60
	2008-2009 sub-total	30,904.29
	Total	31,261.28

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

NITEREST 2.98 TAXES PAID 7.57	Tax Year	Туре	Amount
TAXES PAID 7.57 2003-2004 sub-total 10.55 2004-2005 ADJUSTMENTS 18.47 INTEREST 4.25 TAXES PAID 6.91 2004-2005 sub-total 29.63 2005-2006 ADJUSTMENTS 14.92 TAXES PAID 47.48 INTEREST 14.92 TAXES PAID 87.21 2006-2007 ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 15.90 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 15.90 INTEREST 7.31.07 TAXES PAID 779.64 TAXES	2003-2004		
2003-2004 sub-total 10.55		INTEREST	2.98
### ADJUSTMENTS 18.47 18.47 18.47 18.47 18.45 18.4		TAXES PAID	7.57
ADJUSTMENTS 18.47 INTEREST 4.25 TAXES PAID 6.91		2003-2004 sub-total	10.55
INTEREST	2004-2005		
TAXES PAID 6.91 29.63 2005-2006 2005-2006 24.81 INTEREST 14.92 14.748 2005-2006		ADJUSTMENTS	18.47
2004-2005 sub-total 29.63		INTEREST	4.25
ADJUSTMENTS 24.81 INTEREST 14.92 TAXES PAID 47.48 2005-2006 sub-total 87.21 2006-2007 ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2008-2009 ADJUSTMENTS 841.74 2008-2009 ADJUSTMENTS 3.269 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		TAXES PAID	6.91
ADJUSTMENTS 14.92 TAXES PAID 47.48		2004-2005 sub-total	29.63
INTEREST	2005-2006		
TAXES PAID 47.48 2005-2006 sub-total 87.21 2006-2007 ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		ADJUSTMENTS	24.81
2005-2006 sub-total 87.21		INTEREST	14.92
ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		TAXES PAID	47.48
ADJUSTMENTS 15.59 INTEREST 5.36 TAXES PAID 38.07 2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		2005-2006 sub-total	87.21
INTEREST 5.36 TAXES PAID 38.07	2006-2007		
TAXES PAID 38.07		ADJUSTMENTS	15.59
2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		INTEREST	5.36
2006-2007 sub-total 59.02 2007-2008 ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21			
ADJUSTMENTS 28.25 BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21			
BANK INTEREST 2.61 BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21	2007-2008		
BANKRUPTCY COLL REIMB 0.17 INTEREST 31.07 TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		ADJUSTMENTS	28.25
INTEREST 31.07		BANK INTEREST	2.61
TAXES PAID 779.64 2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		BANKRUPTCY COLL REIMB	0.17
2007-2008 sub-total 841.74 2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		INTEREST	31.07
2008-2009 ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		TAXES PAID	779.64
ADJUSTMENTS -115.67 BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21		2007-2008 sub-total	841.74
BANK INTEREST 32.69 BANKRUPTCY COLL REIMB -0.21	2008-2009		
BANKRUPTCY COLL REIMB -0.21		ADJUSTMENTS	-115.67
		BANK INTEREST	32.69
INTEREST 11.65		BANKRUPTCY COLL REIMB	-0.21
		INTEREST	11.65



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	38,643.41
	2008-2009 sub-total	38,571.87
	Total	39,600.02

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.13
	TAXES PAID		0.09
	-	1987-1988 sub-total	0.22
1988-1989			
	INTEREST		0.06
	TAXES PAID		0.04
	_	1988-1989 sub-total	0.10
1989-1990			
	INTEREST		0.21
	TAXES PAID		0.13
	_	1989-1990 sub-total	
1990-1991			
	INTEREST		0.39
	TAXES PAID		0.30
	_	1990-1991 sub-total	
1991-1992			
	INTEREST		0.41
	TAXES PAID		0.31
	_	1991-1992 sub-total	0.72
1992-1993			
	INTEREST		0.57
	TAXES PAID		0.50
	_	1992-1993 sub-total	1.07
1993-1994			
	INTEREST		0.80
	TAXES PAID		0.75
	_	1993-1994 sub-total	1.55
1994-1995			
	INTEREST		0.13
	TAXES PAID		0.14



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.27
1995-1996			
	ADJUSTMENT	-S	0.03
	INTEREST		0.02
	TAXES PAID		0.02
		1995-1996 sub-total	0.07
1996-1997			
	INTEREST		1.07
	TAXES PAID		1.39
	•	1996-1997 sub-total	2.46
1997-1998			
	INTEREST		0.45
	TAXES PAID		0.67
		1997-1998 sub-total	1.12
1998-1999			
	INTEREST		0.59
	TAXES PAID		0.90
		1998-1999 sub-total	1.49
1999-2000			
	INTEREST		1.47
	TAXES PAID		2.55
		1999-2000 sub-total	4.02
2000-2001			
	INTEREST		2.05
	TAXES PAID		4.15
		2000-2001 sub-total	6.20
2001-2002			
	INTEREST		2.89
	TAXES PAID		6.62
		2001-2002 sub-total	9.51



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	13.10
	TAXES PAID	28.43
	2002-2003 sub-total	41.53
2003-2004		
	INTEREST	22.82
	TAXES PAID	58.34
	2003-2004 sub-total	81.16
2004-2005		
	ADJUSTMENTS	648.71
	INTEREST	149.20
	TAXES PAID	243.30
	2004-2005 sub-total	1,041.21
2005-2006		
	ADJUSTMENTS	389.70
	INTEREST	234.09
	TAXES PAID	745.33
	2005-2006 sub-total	1,369.12
2006-2007		
	ADJUSTMENTS	702.94
	INTEREST	241.24
	TAXES PAID	1,714.68
	2006-2007 sub-total	2,658.86
2007-2008		
	ADJUSTMENTS	391.44
	BANK INTEREST	36.05
	BANKRUPTCY COLL REIMB	2.40
	INTEREST	430.73
	TAXES PAID	10,811.20
	2007-2008 sub-total	11,671.82



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
	ADJUSTMENTS	-2,178.08
	BANK INTEREST	615.90
	BANKRUPTCY COLL REIMB	-3.88
	INTEREST	219.33
	TAXES PAID	727,712.31
	2008-2009 sub-total	726,365.58
	Total	743,259.11

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1991-1992 sub-total	0.02
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1992-1993 sub-total	0.02
		Total	0.04

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	TAXES PAID		0.01
	2003	3-2004 sub-total	0.01
2004-2005			
	ADJUSTMENTS		9.25
	INTEREST		2.13
	TAXES PAID		3.48
	2004	4-2005 sub-total	14.86
2005-2006			
	ADJUSTMENTS		0.03
	INTEREST		0.02
	TAXES PAID		0.07
	2005	5-2006 sub-total	0.12
2006-2007			
	ADJUSTMENTS		0.89
	INTEREST		0.32
	TAXES PAID		2.17
	2006	6-2007 sub-total	3.38
		Total	18.37

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
1987-1988			
	INTEREST		50.92
	TAXES PAID		23.42
	-	1987-1988 sub-total	
1988-1989			
	INTEREST		22.92
	TAXES PAID		9.48
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		72.40
	TAXES PAID		31.20
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		159.00
	TAXES PAID		79.49
	-	1990-1991 sub-total	
1997-1998			
	INTEREST		32.06
	TAXES PAID		28.81
		1997-1998 sub-total	
1998-1999			
	INTEREST		44.44
	TAXES PAID		42.25
		1998-1999 sub-total	86.69
1999-2000			
	INTEREST		108.89
	TAXES PAID		120.59
		1999-2000 sub-total	229.48
2000-2001			
	INTEREST		138.32
	TAXES PAID		174.49



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
		2000-2001 sub-total	312.81
2001-2002			
	INTEREST		173.39
	TAXES PAID		246.27
		2001-2002 sub-total	419.66
2002-2003			
	INTEREST		682.04
	TAXES PAID		1,076.47
		2002-2003 sub-total	1,758.51
2003-2004			
	INTEREST		1,035.52
	TAXES PAID		1,925.54
		2003-2004 sub-total	2,961.06
2004-2005			
	ADJUSTMENT	ΓS	21,485.37
	INTEREST		8,728.92
	TAXES PAID		8,058.81
		2004-2005 sub-total	38,273.10
2005-2006			
	ADJUSTMENT	ΓS	12,406.70
	INTEREST		12,986.31
	TAXES PAID		23,728.93
		2005-2006 sub-total	49,121.94
2006-2007			
	ADJUSTMENT	ΓS	22,010.44
	INTEREST		13,773.00
	TAXES PAID		53,690.23
		2006-2007 sub-total	89,473.67
2007-2008	·		
	ADJUSTMENT	ΓS	11,881.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 3100 MULTNOMAH ESD

Tax Year	Туре	Amount
	BANK INTEREST	1,094.31
	BANKRUPTCY COLL REIMB	72.89
	INTEREST	23,402.49
	TAXES PAID	328,160.58
	2007-2008 sub-total	364,611.99
2008-2009		
	ADJUSTMENTS	-66,642.03
	BANK INTEREST	18,844.63
	BANKRUPTCY COLL REIMB	-118.98
	INTEREST	11,535.51
	TAXES PAID	22,265,642.41
	2008-2009 sub-total	22,229,261.54
	Total	22,777,020.15

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

3101 MULTNOMAH ESD - ELEM District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		98.00
	TAXES PAID		50.98
	-	1991-1992 sub-total	148.98
1992-1993			
	INTEREST		48.31
	TAXES PAID		28.25
	- 	1992-1993 sub-total	76.56
1993-1994			
	INTEREST		55.08
	TAXES PAID		34.33
	-	1993-1994 sub-total	89.41
1994-1995			
	INTEREST		7.35
	TAXES PAID		5.13
		1994-1995 sub-total	12.48
1995-1996			
	ADJUSTMENT	S	0.64
	INTEREST		0.53
	TAXES PAID		0.40
	-	1995-1996 sub-total	1.57
1996-1997			
	INTEREST		49.55
	TAXES PAID		39.37
		1996-1997 sub-total	88.92
URBAN RENEWAL			
	URBAN RENE	WAL	1.11
	URBA	N RENEWAL sub-total	1.11
		Total	419.03



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Туре		Amount
1991-1992			
	INTEREST		48.48
	TAXES PAID		25.22
	-	1991-1992 sub-total	73.70
1992-1993			
	INTEREST		23.91
	TAXES PAID		13.98
	-	1992-1993 sub-total	37.89
1993-1994			
	INTEREST		27.25
	TAXES PAID		16.98
	-	1993-1994 sub-total	44.23
1994-1995			
	INTEREST		3.64
	TAXES PAID		2.53
	-	1994-1995 sub-total	6 17
1995-1996			
	ADJUSTMENT	S	0.32
	INTEREST		0.27
	TAXES PAID		0.21
	-	1995-1996 sub-total	0.80
1996-1997			
	INTEREST		24.78
	TAXES PAID		19.69
	-	1996-1997 sub-total	44.47
URBAN RENEWAL			
	URBAN RENE	WAL	0.54
	URBAN	N RENEWAL sub-total	0.54
		Total	207.80



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3105 MULTNOMAH ESD CANCEL & OMIT

NITEREST 2.60 7.42 7.4	Tax Year	Туре	Amount
TAXES PAID 4.82 2003-2004 sub-total 7.42 2004-2005 ADJUSTMENTS 47.58 INTEREST 19.31 TAXES PAID 84.75 2005-2006 ADJUSTMENTS 35.56 INTEREST 37.22 TAXES PAID 68.00 PADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANK RUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS 97.52 BANK INTEREST 27.58 BANK INTEREST 27.58 BANK INTEREST 27.58 BANK INTEREST <td>2003-2004</td> <td></td> <td></td>	2003-2004		
ADJUSTMENTS 47.58 17.86 17.86 2004-2005 2004-2005 34.75 19.31 17.86 2004-2005 34.75 2005-2006 34.75 35.56 17.88 37.22 17.88 2005-2006 34.75 2005-2006 34.75 35.56 37.22		INTEREST	2.60
ADJUSTMENTS 47.58 INTEREST 19.31 TAXES PAID 17.86 2004-2005 sub-total 84.75 2005-2006 ADJUSTMENTS 35.56 INTEREST 37.22 TAXES PAID 68.00 2005-2006 sub-total 140.78 2006-2007 ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2008-2009 ADJUSTMENTS 64.92 TAXES PAID 910.52 BANK INTEREST 1,011.66 2008-2009 ADJUSTMENTS 910.52 BANK INTEREST 5.75.8 BANK INTEREST 27.58		TAXES PAID	4.82
ADJUSTMENTS 19.31 TAXES PAID 17.86		2003-2004 sub-total	7.42
INTEREST 19.31 17.86 2004-2005 sub-total 84.75 2005-2006 84.75 2005-2006 84.75 35.56 INTEREST 37.22 TAXES PAID 68.00 2005-2006 sub-total 140.78 2006-2007 ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 3.04 64.92 TAXES PAID 910.52 2007-2008 2007-2008 3007-20	2004-2005		
TAXES PAID 17.86 2004-2005 sub-total 84.75 2005-2006 ADJUSTMENTS 35.56 INTEREST 37.22 TAXES PAID 68.00 2006-2007 sub-total 140.78 ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		ADJUSTMENTS	47.58
2004-2005 sub-total 84.75 2005-2006 35.56 INTEREST 37.22 TAXES PAID 68.00 2005-2006 sub-total 140.78 2006-2007 2006-2007 2006-2007 2006-2007 2006-2007 sub-total 2006-2007 2006-2007 sub-total 2006-2007 2006-2007 sub-total 2006-2007 2006-2007 sub-total 2007-2008 2007-2008 2008-2009 2007-2008 sub-total		INTEREST	19.31
ADJUSTMENTS 35.56 INTEREST 37.22 TAXES PAID 68.00 2005-2006 sub-total 140.78 2006-2007 ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS 9-7.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		TAXES PAID	17.86
ADJUSTMENTS 35.56 INTEREST 37.22 TAXES PAID 68.00 2005-2006 sub-total 140.78 2006-2007 ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2008-2009 ADJUSTMENTS 3008-2007 sub-total 1,011.66 2008-2009 ADJUSTMENTS 5-97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		2004-2005 sub-total	84.75
INTEREST 37.22 TAXES PAID 68.00	2005-2006		
TAXES PAID 2005-2006 sub-total 2006-2007 ADJUSTMENTS BANK INTEREST ADJUSTMENTS BANKRUPTCY COLL REIMB ADJUSTMENTS ADJUSTMENT		ADJUSTMENTS	35.56
2005-2006 sub-total 140.78 2006-2007		INTEREST	37.22
ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		TAXES PAID	68.00
ADJUSTMENTS 40.63 INTEREST 25.44 TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		2005-2006 sub-total	140.78
INTEREST 25.44 TAXES PAID 99.11	2006-2007		
TAXES PAID 99.11 2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		ADJUSTMENTS	40.63
2006-2007 sub-total 165.18 2007-2008 ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		INTEREST	25.44
### ADJUSTMENTS ### 32.98 BANK INTEREST ### 3.04 BANKRUPTCY COLL REIMB ### 0.20 INTEREST ### 64.92 TAXES PAID ### 910.52 ### 2007-2008 sub-total ### 1,011.66 ### 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST ### 27.58 BANKRUPTCY COLL REIMB ### -0.19		TAXES PAID	99.11
ADJUSTMENTS 32.98 BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		2006-2007 sub-total	165.18
BANK INTEREST 3.04 BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19	2007-2008		
BANKRUPTCY COLL REIMB 0.20 INTEREST 64.92 TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		ADJUSTMENTS	32.98
INTEREST 64.92 TAXES PAID 910.52		BANK INTEREST	3.04
TAXES PAID 910.52 2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		BANKRUPTCY COLL REIMB	0.20
2007-2008 sub-total 1,011.66 2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		INTEREST	64.92
2008-2009 ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		TAXES PAID	910.52
ADJUSTMENTS -97.52 BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19		2007-2008 sub-total	1,011.66
BANK INTEREST 27.58 BANKRUPTCY COLL REIMB -0.19	2008-2009		
BANKRUPTCY COLL REIMB -0.19		ADJUSTMENTS	-97.52
		BANK INTEREST	27.58
INTEREST 16.89		BANKRUPTCY COLL REIMB	-0.19
		INTEREST	16.89



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	32,583.69
	2008-2009 sub-total	32,530.45
	Total	33,940.24

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **4010 PORTLAND SCHOOL DIST #1JT**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		405.95
	TAXES PAID		186.76
		1987-1988 sub-total	
1988-1989			
	INTEREST		183.82
	TAXES PAID		75.97
		1988-1989 sub-total	
1989-1990			
	INTEREST		582.13
	TAXES PAID		250.84
		1989-1990 sub-total	832.97
1990-1991			
	INTEREST		1,277.93
	TAXES PAID		638.81
		1990-1991 sub-total	1,916.74
1991-1992			
	INTEREST		1,179.90
	TAXES PAID		613.79
		1991-1992 sub-total	1,793.69
1992-1993			
	INTEREST		574.09
	TAXES PAID		335.71
		1992-1993 sub-total	
1993-1994			
	INTEREST		647.29
	TAXES PAID		403.48
		1993-1994 sub-total	1,050.77
1994-1995			
	INTEREST		86.13
	TAXES PAID		60.19



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **4010 PORTLAND SCHOOL DIST #1JT**

Tax Year	Туре		Amount
		100/-1005 sub-total	146.32
1995-1996			
	ADJUSTMENT	S	7.59
	INTEREST		6.28
	TAXES PAID		4.77
		1005-1006 sub-total	
1996-1997			
	INTEREST		584.44
	TAXES PAID		464.55
		1006-1007 sub-total	
1997-1998			
	INTEREST		255.33
	TAXES PAID		229.47
		1997-1998 sub-total	
1998-1999			
	INTEREST		347.31
	TAXES PAID		330.14
		1998-1999 sub-total	
1999-2000			
	INTEREST		846.18
	TAXES PAID		937.21
		1999-2000 sub-total	
2000-2001			
	INTEREST		1,067.60
	TAXES PAID		1,346.80
		2000-2001 sub-total	2,414.40
2001-2002			
	INTEREST		1,326.00
	TAXES PAID		1,883.30
		2001-2002 sub-total	3,209.30



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4010 PORTLAND SCHOOL DIST #1JT District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		5,295.14
	TAXES PAID		8,357.11
		2002-2003 sub-total	13,652.25
2003-2004			
	INTEREST		7,981.33
	TAXES PAID		14,841.11
		2003-2004 sub-total	22,822.44
2004-2005			
	ADJUSTMENT	TS	167,648.34
	INTEREST		68,110.98
	TAXES PAID		62,882.09
		2004-2005 sub-total	298,641.41
2005-2006			
	ADJUSTMENT	TS	87,714.91
	INTEREST		91,812.63
	TAXES PAID		167,762.74
		2005-2006 sub-total	347,290.28
2006-2007			
	ADJUSTMENT	TS	170,963.98
	INTEREST		106,980.53
	TAXES PAID		417,033.73
		2006-2007 sub-total	694,978.24
2007-2008			
	ADJUSTMENT	TS	92,499.31
	BANK INTERE	EST	8,519.20
	BANKRUPTC	Y COLL REIMB	567.48
	INTEREST		182,188.94
	TAXES PAID		2,554,735.64
		2007-2008 sub-total	2,838,510.57

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Туре	Amount
	ADJUSTMENTS	-519,545.55
	BANK INTEREST	146,914.05
	BANKRUPTCY COLL REIMB	-927.57
	INTEREST	89,931.51
	TAXES PAID	173,584,375.65
	2008-2009 sub-total	173,300,748.09
URBAN RENEWAL		
	URBAN RENEWAL	19.08
	URBAN RENEWAL sub-total	19.08
	Total	177,533,802.12



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре	Amount
2000-2001		
	INTEREST	107.06
	TAXES PAID	135.07
	2000-2001 sub-total	242.13
2001-2002		
	INTEREST	144.51
	TAXES PAID	205.21
	2001-2002 sub-total	349.72
2002-2003		
	INTEREST	604.30
	TAXES PAID	953.77
	2002-2003 sub-total	1,558.07
2003-2004		
	INTEREST	934.04
	TAXES PAID	1,736.86
	2003-2004 sub-total	2,670.90
2004-2005	AR HIGH MENTO	40.045.70
	ADJUSTMENTS	19,245.78
	INTEREST	7,819.01
	TAXES PAID	7,218.77
	2004-2005 sub-total	34,283.56
2007-2008	AD HIGHMENTO	40.040.54
	ADJUSTMENTS BANK INTEREST	19,246.51 1,772.61
		•
	BANKRUPTCY COLL REIMB	118.07
	INTEREST	37,908.46
	TAXES PAID	531,569.15
	2007-2008 sub-total	590,614.80
2008-2009	ADJUSTMENTS	109 022 52
		-108,022.53
	BANK INTEREST	30,545.98



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-192.87
	INTEREST	18,698.30
	TAXES PAID	36,091,200.29
	2008-2009 sub-total	36,032,229.17
	Total	36,661,948.35

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **4012 PORTLAND SCHOOL DIST #1JT BONDS**

Tax Year	Туре		Amount
1996-1997			
	INTEREST		86.22
	TAXES PAID		68.55
		1996-1997 sub-total	
1997-1998			
	INTEREST		64.27
	TAXES PAID		57.77
		1997-1998 sub-total	
1998-1999			
	INTEREST		67.70
	TAXES PAID		64.36
		1998-1999 sub-total	132.06
1999-2000			
	INTEREST		173.30
	TAXES PAID		191.94
		1999-2000 sub-total	365.24
2000-2001			
	INTEREST		205.49
	TAXES PAID		259.24
	·	2000-2001 sub-total	464.73
2001-2002			
	INTEREST		259.38
	TAXES PAID		368.40
		2001-2002 sub-total	627.78
2002-2003			
	INTEREST		1,267.30
	TAXES PAID		2,000.19
		2002-2003 sub-total	3,267.49
2003-2004			
	INTEREST		1,839.17
	TAXES PAID		3,419.91



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Туре	Amount
	2003-2004 sub-total	5,259.08
2004-2005		
	ADJUSTMENTS	37,270.76
	INTEREST	15,142.11
	TAXES PAID	13,979.67
	2004-2005 sub-total	66,392.54
	Total	76,785.73



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
2003-2004		
	INTEREST	16.62
	TAXES PAID	30.91
	2003-2004 sub-total	47.53
2004-2005		
	ADJUSTMENTS	461.70
	INTEREST	187.57
	TAXES PAID	173.18
	2004-2005 sub-total	822.45
2005-2006		
	ADJUSTMENTS	246.57
	INTEREST	258.08
	TAXES PAID	471.60
	2005-2006 sub-total	976.25
2006-2007		
	ADJUSTMENTS	221.19
	INTEREST	138.44
	TAXES PAID	539.56
	2006-2007 sub-total	899.19
2007-2008		
	ADJUSTMENTS	244.52
	BANK INTEREST	22.51
	BANKRUPTCY COLL REIMB	1.50
	INTEREST	481.63
	TAXES PAID	6,753.65
	2007-2008 sub-total	7,503.81
2008-2009		
	ADJUSTMENTS	-945.90
	BANK INTEREST	267.48
	BANKRUPTCY COLL REIMB	-1.69
	INTEREST	163.71



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
	TAXES PAID	316,032.45
	2008-2009 sub-total	315,516.05
	Total	325,765.28



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4021 GRESHAM-BARLOW SCHL DIST #10 District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		11.40
	TAXES PAID		5.25
			16.65
1988-1989			
	INTEREST		4.91
	TAXES PAID		2.03
		1988-1989 sub-total	
1989-1990			
	INTEREST		19.67
	TAXES PAID		8.47
		1989-1990 sub-total	
1990-1991			
	INTEREST		43.18
	TAXES PAID		21.59
		1990-1991 sub-total	64.77
1991-1992			
	INTEREST		40.36
	TAXES PAID		20.99
	•	1991-1992 sub-total	61.35
1992-1993			
	INTEREST		19.73
	TAXES PAID		11.54
	·	1992-1993 sub-total	31.27
1993-1994			
	INTEREST		22.59
	TAXES PAID		14.08
		1993-1994 sub-total	36.67
		Total	245.79



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.82
	TAXES PAID		0.48
		1992-1993 sub-total	1.30
1993-1994			
	INTEREST		1.20
	TAXES PAID		0.75
		1993-1994 sub-total	1.95
		Total	3.25



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		23.55
	TAXES PAID		10.83
		1987-1988 sub-total	34.38
1988-1989			
	INTEREST		10.66
	TAXES PAID		4.41
		1988-1989 sub-total	15.07
1989-1990			
	INTEREST		33.80
	TAXES PAID		14.57
		1989-1990 sub-total	48.37
1990-1991			
	INTEREST		74.68
	TAXES PAID		37.33
		1990-1991 sub-total	112.01
1991-1992			
	INTEREST		76.13
	TAXES PAID		39.60
		1991-1992 sub-total	115.73
1992-1993			
	INTEREST		40.71
	TAXES PAID		23.80
		1992-1993 sub-total	
1993-1994			
	INTEREST		45.52
	TAXES PAID		28.37
		1993-1994 sub-total	73.89
1994-1995			
	INTEREST		5.81
	TAXES PAID		4.08



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4031 PARKROSE SCHOOL DIST #3 District:

Tax Year	Туре		Amount
		1994-1995 sub-total	9.89
1995-1996			
	ADJUSTMENT	ΓS	0.54
	INTEREST		0.45
	TAXES PAID		0.34
		1995-1996 sub-total	1.33
1996-1997			
	INTEREST		42.21
	TAXES PAID		33.55
		1996-1997 sub-total	75.76
1997-1998			
	INTEREST		18.40
	TAXES PAID		16.54
		1997-1998 sub-total	34.94
1998-1999			
	INTEREST		27.80
	TAXES PAID		26.42
		1998-1999 sub-total	54.22
1999-2000			
	INTEREST		69.34
	TAXES PAID		76.78
		1999-2000 sub-total	146.12
2000-2001			
	INTEREST		90.28
	TAXES PAID		113.89
		2000-2001 sub-total	204.17
2001-2002	··		
	INTEREST		107.22
	TAXES PAID		152.30
		2001-2002 sub-total	259.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4031 PARKROSE SCHOOL DIST #3 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	407.18
	TAXES PAID	642.64
	2002-2003 sub-total	1,049.82
2003-2004		
	INTEREST	592.82
	TAXES PAID	1,102.35
	2003-2004 sub-total	1,695.17
2004-2005		
	ADJUSTMENTS	12,270.55
	INTEREST	4,985.20
	TAXES PAID	4,602.48
	2004-2005 sub-total	21,858.23
2005-2006		
	ADJUSTMENTS	6,919.24
	INTEREST	7,242.48
	TAXES PAID	13,233.69
	2005-2006 sub-total	27,395.41
2006-2007		
	ADJUSTMENTS	12,655.95
	INTEREST	7,919.42
	TAXES PAID	30,871.69
	2006-2007 sub-total	51,447.06
2007-2008		
	ADJUSTMENTS	6,775.21
	BANK INTEREST	624.00
	BANKRUPTCY COLL REIMB	41.57
	INTEREST	13,344.59
	TAXES PAID	187,124.29
	2007-2008 sub-total	207,909.66

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре	Amount
	ADJUSTMENTS	-36,971.20
	BANK INTEREST	10,454.50
	BANKRUPTCY COLL REIMB	-66.01
	INTEREST	6,399.58
	TAXES PAID	12,352,376.79
	2008-2009 sub-total	12,332,193.66
	Total	12,644,798.92



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре		Amount
1995-1996			
	ADJUSTMENT	-S	0.21
	INTEREST		0.17
	TAXES PAID		0.13
		1995-1996 sub-total	0.51
1996-1997			
	INTEREST		13.81
	TAXES PAID		11.00
		1996-1997 sub-total	24.81
1997-1998			
	INTEREST		6.83
	TAXES PAID		6.15
		1997-1998 sub-total	12.98
1998-1999			
	INTEREST		9.36
	TAXES PAID		8.90
		1998-1999 sub-total	18.26
1999-2000			
	INTEREST		21.41
	TAXES PAID		23.70
		1999-2000 sub-total	45.11
2000-2001			
	INTEREST		26.84
	TAXES PAID		33.88
		2000-2001 sub-total	60.72
2001-2002			
	INTEREST		37.73
	TAXES PAID		53.61
		2001-2002 sub-total	91.34
2002-2003			
	INTEREST		147.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	TAXES PAID	232.67
	2002-2003 sub-total	380.09
2003-2004		
	INTEREST	255.63
	TAXES PAID	475.33
	2003-2004 sub-total	730.96
2004-2005		
	ADJUSTMENTS	4,745.34
	INTEREST	1,927.93
	TAXES PAID	1,779.90
	2004-2005 sub-total	8,453.17
2005-2006		
	ADJUSTMENTS	2,129.60
	INTEREST	2,229.09
	TAXES PAID	4,073.04
	2005-2006 sub-total	8,431.73
2006-2007		
	ADJUSTMENTS	3,723.59
	INTEREST	2,330.00
	TAXES PAID	9,082.97
	2006-2007 sub-total	15,136.56
2007-2008		
	ADJUSTMENTS	1,497.50
	BANK INTEREST	137.92
	BANKRUPTCY COLL REIMB	9.19
	INTEREST	2,949.53
	TAXES PAID	41,359.77
	2007-2008 sub-total	45,953.91
2008-2009		
	ADJUSTMENTS	-7,860.12



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	BANK INTEREST	2,222.63
	BANKRUPTCY COLL REIMB	-14.04
	INTEREST	1,360.57
	TAXES PAID	2,626,134.73
	2008-2009 sub-total	2,621,843.77
	Total	2,701,183.92



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT District:

NITEREST 2.13 3.98 2.003-2004 sub-total 6.11 2.004-2005 3.98 2.003-2004 sub-total 6.11 2.004-2005 3.98 2.004-2005 3.90 3.	Tax Year	Туре	Amount
TAXES PAID 3,98 2003-2004 sub-total 6.11 2004-2005 ADJUSTMENTS 21.37 INTEREST 8.65 TAXES PAID 8.02 2005-2006 ADJUSTMENTS 7.78 INTEREST 8.16 TAXES PAID 14.88 INTEREST 20.56 TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS 20.80 BANK INTEREST 5.87 BANK INTEREST 5.87 BANK INTEREST 5.87 BANK INTEREST 5.87	2003-2004		
2003-2004 sub-total 6.11		INTEREST	2.13
ADJUSTMENTS 21.37 INTEREST 8.65 TAXES PAID 8.02 2004-2005 sub-total 38.04 2005-2006 ADJUSTMENTS 7.78 INTEREST 8.16 TAXES PAID 14.88 TAXES PAID 14.88 2005-2006 sub-total 30.82 2006-2007 ADJUSTMENTS 32.84 INTEREST 20.56 TAXES PAID 80.13 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2008-2009 ADJUSTMENTS 30.27 TAXES PAID 424.29 ADJUSTMENTS 5.87 BANK INTEREST 5.87		TAXES PAID	3.98
ADJUSTMENTS 1.37 INTEREST 8.65 TAXES PAID 8.02		2003-2004 sub-total	6.11
INTEREST TAXES PAID	2004-2005		
TAXES PAID 8.02 2004-2005 sub-total 38.04 2005-2006 38.04 2005-2006 38.04 2005-2006 38.04 2005-2006 38.04 38.04 2005-2006 30.082 2006-2007 2005-2006 sub-total 30.82 2006-2007 2006-2007 2006-2007 2006-2007 2006-2007 2006-2007 sub-total 30.53 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 sub-total 2007-2008 2007-2008 sub-total 2007-2008 2007-2008 2007-2008 sub-total 2008-2009 2007-2008 sub-total 2007-2008 sub-total 2007-2008 2007-2008 sub-total 2007-2008 2007-2008 sub-total 2007-2008 2007-2008 sub-total 2007-2008 sub-total 2007-2008 2008-2009 2007-2008 sub-total 2007-2008 sub-total 2007-2008 sub-total 2007-2008 sub-total 2007-2008 2007-2008 sub-total 2007-2008 s		ADJUSTMENTS	21.37
2004-2005 sub-total 38.04		INTEREST	8.65
ADJUSTMENTS 7.78 11.48 12.005-2006 14.88 16 14.88 16 14.88 16 14.88 16 16 16 16 16 16 16			
ADJUSTMENTS 7.78 INTEREST 8.16 TAXES PAID 14.88 2005-2006 sub-total 30.82 2006-2007 ADJUSTMENTS 32.84 INTEREST 20.56 TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2008-2009 ADJUSTMENTS 5.87 BANK INTEREST 5.87 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04			
INTEREST	2005-2006		
TAXES PAID 2005-2006 sub-total 30.82 2006-2007 ADJUSTMENTS 32.84 INTEREST 20.56 TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2008-2009 ADJUSTMENTS 471.42 2008-2009 ADJUSTMENTS 5.87 BANK INTEREST 5.87 BANK INTEREST 5.87		ADJUSTMENTS	7.78
2005-2006 sub-total 30.82		INTEREST	8.16
ADJUSTMENTS 32.84 INTEREST 20.56 TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2008-2009 ADJUSTMENTS 5.87 BANK INTEREST 5.87 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		TAXES PAID	14.88
ADJUSTMENTS 32.84 INTEREST 20.56 TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		2005-2006 sub-total	30.82
INTEREST 20.56 TAXES PAID 80.13	2006-2007		
TAXES PAID 80.13 2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	32.84
2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		INTEREST	20.56
2006-2007 sub-total 133.53 2007-2008 ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04			
ADJUSTMENTS 15.35 BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04			
BANK INTEREST 1.41 BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04	2007-2008		
BANKRUPTCY COLL REIMB 0.10 INTEREST 30.27 TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	15.35
INTEREST 30.27 TAXES PAID 424.29		BANK INTEREST	1.41
TAXES PAID 424.29 2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		BANKRUPTCY COLL REIMB	0.10
2007-2008 sub-total 471.42 2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		INTEREST	30.27
2008-2009 ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		TAXES PAID	424.29
ADJUSTMENTS -20.80 BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04		2007-2008 sub-total	471.42
BANK INTEREST 5.87 BANKRUPTCY COLL REIMB -0.04	2008-2009		
BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	-20.80
		BANK INTEREST	5.87
INTEREST 3.60		BANKRUPTCY COLL REIMB	-0.04
		INTEREST	3.60



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	6,948.10
	2008-2009 sub-total	6,936.73
	Total	7,616.65



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Туре		Amount
1987-1988			
	INTEREST		18.63
	TAXES PAID		8.57
		1987-1988 sub-total	
1988-1989			
	INTEREST		8.03
	TAXES PAID		3.32
		1988-1989 sub-total	
1989-1990			
	INTEREST		26.90
	TAXES PAID		11.59
		1989-1990 sub-total	38.49
1990-1991			
	INTEREST		61.96
	TAXES PAID		30.97
		1990-1991 sub-total	92.93
1991-1992			
	INTEREST		58.06
	TAXES PAID		30.20
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		28.61
	TAXES PAID		16.73
		1992-1993 sub-total	45.34
1993-1994			
	INTEREST		32.93
	TAXES PAID		20.53
		1993-1994 sub-total	53.46
		Total	357.03



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4042 GRESHAM ELEM SCHOOL #4 BONDS District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		1.91
	TAXES PAID		0.87
		1987-1988 sub-total	2.78
1988-1989			
	INTEREST		0.80
	TAXES PAID		0.33
		1988-1989 sub-total	1 12
1989-1990			
	INTEREST		2.31
	TAXES PAID		1.00
		1989-1990 sub-total	3.31
1990-1991			
	INTEREST		4.82
	TAXES PAID		2.41
		1990-1991 sub-total	
1991-1992			
	INTEREST		4.66
	TAXES PAID		2.42
		1991-1992 sub-total	7.08
1992-1993			
	INTEREST		8.13
	TAXES PAID		4.75
		1992-1993 sub-total	
1993-1994			
	INTEREST		8.12
	TAXES PAID		5.06
		1993-1994 sub-total	13.18
1994-1995			
	INTEREST		1.35
	TAXES PAID		0.93



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	2.28
1995-1996			
	ADJUSTMENT	rs	0.16
	INTEREST		0.12
	TAXES PAID		0.10
		1995-1996 sub-total	0.38
1996-1997			
	INTEREST		10.85
	TAXES PAID		8.63
		1996-1997 sub-total	19.48
1997-1998			
	INTEREST		5.36
	TAXES PAID		4.81
		1997-1998 sub-total	10.17
1998-1999			
	INTEREST		6.78
	TAXES PAID		6.47
		1998-1999 sub-total	13.25
1999-2000			
	INTEREST		16.36
	TAXES PAID		18.13
		1999-2000 sub-total	34.49
2000-2001			
	INTEREST		19.43
	TAXES PAID		24.51
		2000-2001 sub-total	43.94
2001-2002			
	INTEREST		25.37
	TAXES PAID		36.04
		2001-2002 sub-total	61.41



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4042 GRESHAM ELEM SCHOOL #4 BONDS District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	104.65
	TAXES PAID	165.20
	2002-2003 sub-total	269.85
2003-2004		
	INTEREST	144.87
	TAXES PAID	269.39
	2003-2004 sub-total	414.26
2004-2005		
	ADJUSTMENTS	3,337.85
	INTEREST	1,356.10
	TAXES PAID	1,251.98
	2004-2005 sub-total	5,945.93
2005-2006		
	ADJUSTMENTS	1,763.80
	INTEREST	1,846.22
	TAXES PAID	3,373.43
	2005-2006 sub-total	6,983.45
2006-2007		
	ADJUSTMENTS	3,047.61
	INTEREST	1,907.04
	TAXES PAID	7,434.06
	2006-2007 sub-total	12,388.71
2007-2008		
	ADJUSTMENTS	1,566.17
	BANK INTEREST	144.24
	BANKRUPTCY COLL REIMB	9.61
	INTEREST	3,084.74
	TAXES PAID	43,255.69
	2007-2008 sub-total	48,060.45

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-204.19
	BANK INTEREST	57.74
	BANKRUPTCY COLL REIMB	-0.39
	INTEREST	35.34
	TAXES PAID	68,217.01
	2008-2009 sub-total	68,105.51
	Total	142,401.15



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	8.09
	INTEREST	3.30
	TAXES PAID	3.03
	2004-2005 sub-total	14.42
2005-2006		
	ADJUSTMENTS	4.56
	INTEREST	4.76
	TAXES PAID	8.74
	2005-2006 sub-total	18.06
2006-2007		
	ADJUSTMENTS	4.19
	INTEREST	2.57
	TAXES PAID	10.23
	2006-2007 sub-total	16.99
2007-2008		
	ADJUSTMENTS	2.87
	BANK INTEREST	0.27
	BANKRUPTCY COLL REIMB	0.02
	INTEREST	5.65
	TAXES PAID	79.29
	2007-2008 sub-total	88.10
2008-2009		
	ADJUSTMENTS	-0.07
	BANK INTEREST	0.02
	TAXES PAID	24.07
	2008-2009 sub-total	24.02
	Total	161.59



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4061 ORIENT ELEM SCHL #6 District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		1.35
	TAXES PAID		0.62
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.62
	TAXES PAID		0.26
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.97
	TAXES PAID		0.85
		1989-1990 sub-total	
1990-1991			
	INTEREST		3.57
	TAXES PAID		1.78
		1990-1991 sub-total	
1991-1992			
	INTEREST		4.03
	TAXES PAID		2.10
		1991-1992 sub-total	
1992-1993			
	INTEREST		1.97
	TAXES PAID		1.15
		1992-1993 sub-total	3.12
1993-1994			
	INTEREST		2.25
	TAXES PAID		1.41
		1993-1994 sub-total	3.66
		Total	23.93



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
1990-1991		
	INTEREST	1.51
	TAXES PAID	0.75
	1990-1991 sub-total	2.26
1991-1992		
	INTEREST	0.82
	TAXES PAID	0.42
	1991-1992 sub-total	
1992-1993		
	INTEREST	0.38
	TAXES PAID	0.22
	1992-1993 sub-total	
1993-1994		
	INTEREST	0.56
	TAXES PAID	0.35
	1993-1994 sub-total	0.91
1994-1995		
	INTEREST	0.09
	TAXES PAID	0.05
	1994-1995 sub-total	0.14
1995-1996		
	ADJUSTMENTS	0.01
	1995-1996 sub-total	0.01
1996-1997		
	INTEREST	0.60
	TAXES PAID	0.47
	1996-1997 sub-total	1.07
1997-1998		_
	INTEREST	0.30
	TAXES PAID	0.26



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.47
	TAXES PAID		0.45
		1998-1999 sub-total	0.92
1999-2000			
	INTEREST		0.95
	TAXES PAID		1.04
		1999-2000 sub-total	1.99
2000-2001			
	INTEREST		1.17
	TAXES PAID		1.45
		2000-2001 sub-total	2.62
2001-2002			
	INTEREST		1.44
	TAXES PAID		2.06
		2001-2002 sub-total	3.50
2002-2003			
	INTEREST		5.63
	TAXES PAID		8.90
		2002-2003 sub-total	14.53
2003-2004			
	INTEREST		8.28
	TAXES PAID		15.46
		2003-2004 sub-total	23.74
2004-2005			
	ADJUSTMENT	rs .	164.49
	INTEREST		66.85
	TAXES PAID		61.69
		2004-2005 sub-total	293.03



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	89.10
	INTEREST	93.26
	TAXES PAID	170.39
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	154.56
	INTEREST	96.72
	TAXES PAID	377.02
	2006-2007 sub-total	628.30
2007-2008		
	ADJUSTMENTS	78.70
	BANK INTEREST	7.25
	BANKRUPTCY COLL REIMB	0.49
	INTEREST	155.00
	TAXES PAID	2,173.39
	2007-2008 sub-total	2,414.83
2008-2009		
	ADJUSTMENTS	-444.54
	BANK INTEREST	125.70
	BANKRUPTCY COLL REIMB	-0.80
	INTEREST	76.96
	TAXES PAID	148,525.37
	2008-2009 sub-total	148,282.69
	Total	152,025.69



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.22
	INTEREST	0.08
	TAXES PAID	0.05
	2004-2005 sub-total	0.35
2005-2006		
	ADJUSTMENTS	0.30
	INTEREST	0.31
	TAXES PAID	0.59
	2005-2006 sub-total	1.20
2006-2007		
	ADJUSTMENTS	6.92
	INTEREST	4.31
	TAXES PAID	16.89
	2006-2007 sub-total	28.12
2007-2008		
	ADJUSTMENTS	1.20
	BANK INTEREST	0.11
	BANKRUPTCY COLL REIMB	0.01
	INTEREST	2.36
	TAXES PAID	33.01
	2007-2008 sub-total	36.69
	Total	66.36



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		32.78
	TAXES PAID		15.09
	•	1987-1988 sub-total	47.87
1988-1989			
	INTEREST		14.01
	TAXES PAID		5.79
	•	1988-1989 sub-total	19.80
1989-1990			
	INTEREST		45.16
	TAXES PAID		19.46
		1989-1990 sub-total	64.62
1990-1991			
	INTEREST		94.69
	TAXES PAID		47.33
	-	1990-1991 sub-total	142.02
1991-1992			
	INTEREST		102.17
	TAXES PAID		53.15
	•	1991-1992 sub-total	155.32
1992-1993			
	INTEREST		52.58
	TAXES PAID		30.75
	·	1992-1993 sub-total	
1993-1994			
	INTEREST		63.21
	TAXES PAID		39.40
		1993-1994 sub-total	102.61
1994-1995			
	INTEREST		8.66
	TAXES PAID		6.04



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
	•	1994-1995 sub-total	14.70
1995-1996			
	ADJUSTMENT	S	0.75
	INTEREST		0.62
	TAXES PAID		0.47
		1005-1006 sub-total	
1996-1997			
	INTEREST		59.04
	TAXES PAID		46.92
	- 	1996-1997 sub-total	
1997-1998			
	INTEREST		26.26
	TAXES PAID		23.60
		1997-1998 sub-total	
1998-1999			
	INTEREST		35.37
	TAXES PAID		33.63
		1998-1999 sub-total	
1999-2000			
	INTEREST		87.26
	TAXES PAID		96.66
		1999-2000 sub-total	
2000-2001			
	INTEREST		113.56
	TAXES PAID		143.27
		2000-2001 sub-total	256.83
2001-2002			
	INTEREST		141.56
	TAXES PAID		201.05
		2001-2002 sub-total	342.61



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4071 REYNOLDS SCHOOL DIST #7 District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		569.06
	TAXES PAID		898.12
		2002-2003 sub-total	1,467.18
2003-2004			
	INTEREST		873.50
	TAXES PAID		1,624.25
		2003-2004 sub-total	2,497.75
2004-2005			
	ADJUSTMENT	ΓS	18,311.77
	INTEREST		7,439.58
	TAXES PAID		6,868.44
		2004-2005 sub-total	32,619.79
2005-2006			
	ADJUSTMENT	ΓS	10,565.73
	INTEREST		11,059.32
	TAXES PAID		20,207.91
		2005-2006 sub-total	41,832.96
2006-2007			
	ADJUSTMENT	ΓS	19,068.35
	INTEREST		11,932.03
	TAXES PAID		46,513.58
		2006-2007 sub-total	77,513.96
2007-2008			
	ADJUSTMENT	rs	10,308.94
	BANK INTERE	ST	949.46
	BANKRUPTCY	Y COLL REIMB	63.24
	INTEREST		20,304.72
	TAXES PAID		284,722.08
		2007-2008 sub-total	316,348.44

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре	Amount
	ADJUSTMENTS	-57,742.06
	BANK INTEREST	16,327.97
	BANKRUPTCY COLL REIMB	-103.09
	INTEREST	9,994.95
	TAXES PAID	19,292,089.09
	2008-2009 sub-total	19,260,566.86
	Total	19,734,487.23



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		2.13
	TAXES PAID		0.97
	·	400-4000 1 4 4 1	
1988-1989			
	INTEREST		0.90
	TAXES PAID		0.37
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		2.15
	TAXES PAID		0.93
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		6.32
	TAXES PAID		3.15
		1990-1991 sub-total	
1991-1992			
	INTEREST		6.15
	TAXES PAID		3.20
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		2.75
	TAXES PAID		1.61
		1992-1993 sub-total	
1993-1994			
	INTEREST		4.02
	TAXES PAID		2.51
		1993-1994 sub-total	6.53
1994-1995			
	INTEREST		0.62
	TAXES PAID		0.44



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4072 REYNOLDS SCHOOL DIST #7 BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	1.06
1995-1996			
	ADJUSTMENT	-S	0.02
	INTEREST		0.02
	TAXES PAID		0.02
		1995-1996 sub-total	0.06
1996-1997			
	INTEREST		13.88
	TAXES PAID		11.05
		1996-1997 sub-total	24.93
1997-1998			
	INTEREST		8.38
	TAXES PAID		7.53
		1997-1998 sub-total	15.91
1998-1999			
	INTEREST		8.22
	TAXES PAID		7.80
		1998-1999 sub-total	16.02
1999-2000			
	INTEREST		17.41
	TAXES PAID		19.26
		1999-2000 sub-total	36.67
2000-2001			
	INTEREST		21.34
	TAXES PAID		26.93
		2000-2001 sub-total	48.27
2001-2002	 -		
	INTEREST		59.59
	TAXES PAID		84.63
		2001-2002 sub-total	144.22



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4072 REYNOLDS SCHOOL DIST #7 BONDS District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	202.09
	TAXES PAID	318.98
		521.07
2003-2004		
	INTEREST	310.74
	TAXES PAID	577.78
		888.52
2004-2005		
	ADJUSTMENTS	6,565.46
	INTEREST	2,667.36
	TAXES PAID	2,462.60
	2004-2005 sub-total	11,695.42
2005-2006		
	ADJUSTMENTS	3,715.15
	INTEREST	3,888.72
	TAXES PAID	7,105.58
	2005-2006 sub-total	14,709.45
2006-2007		
	ADJUSTMENTS	6,415.09
	INTEREST	4,014.24
	TAXES PAID	15,648.40
	2006-2007 sub-total	26,077.73
2007-2008		
	ADJUSTMENTS	3,194.82
	BANK INTEREST	294.24
	BANKRUPTCY COLL REIMB	19.60
	INTEREST	6,292.64
	TAXES PAID	88,237.68
	2007-2008 sub-total	98,038.98

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-17,601.01
	BANK INTEREST	4,977.10
	BANKRUPTCY COLL REIMB	-31.41
	INTEREST	3,046.69
	TAXES PAID	5,880,642.04
	2008-2009 sub-total	5,871,033.41
	Total	6,023,288.88

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	14.91
	TAXES PAID	27.73
	2003-2004 sub-total	42.64
2004-2005		
	ADJUSTMENTS	107.08
	INTEREST	43.52
	TAXES PAID	40.16
	2004-2005 sub-total	190.76
2005-2006		
	ADJUSTMENTS	96.26
	INTEREST	100.76
	TAXES PAID	184.08
	2005-2006 sub-total	381.10
2006-2007		
	ADJUSTMENTS	93.53
	INTEREST	58.53
	TAXES PAID	228.16
	2006-2007 sub-total	380.22
2007-2008		
	ADJUSTMENTS	130.57
	BANK INTEREST	12.03
	BANKRUPTCY COLL REIMB	0.80
	INTEREST	257.17
	TAXES PAID	3,606.16
	2007-2008 sub-total	4,006.73
2008-2009		
	ADJUSTMENTS	-287.31
	BANK INTEREST	81.24
	BANKRUPTCY COLL REIMB	-0.52
	INTEREST	49.73



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	95,992.03
	2008-2009 sub-total	95,835.17
	Total	100,836.62

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.20
	TAXES PAID		0.09
		4007 4000 oub total	
1988-1989			
	INTEREST		0.09
	TAXES PAID		0.04
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.30
	TAXES PAID		0.13
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		0.73
	TAXES PAID		0.36
		1990-1991 sub-total	1.09
1991-1992			
	INTEREST		0.72
	TAXES PAID		0.37
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.35
	TAXES PAID		0.20
		1992-1993 sub-total	0.55
1993-1994			
	INTEREST		0.44
	TAXES PAID		0.28
		1993-1994 sub-total	0.72
1994-1995			
	INTEREST		0.06
	TAXES PAID		0.04



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	TS	0.01
			0.01
1996-1997			
	INTEREST		0.47
	TAXES PAID		0.37
		1996-1997 sub-total	0.84
1997-1998			
	INTEREST		0.22
	TAXES PAID		0.19
		1997-1998 sub-total	0.41
1998-1999			
	INTEREST		2.39
	TAXES PAID		2.28
		1998-1999 sub-total	
1999-2000			
	INTEREST		6.25
	TAXES PAID		6.94
		1999-2000 sub-total	13.19
2000-2001			
	INTEREST		7.84
	TAXES PAID		9.90
		2000-2001 sub-total	17.74
2001-2002			
	INTEREST		9.96
	TAXES PAID		14.14
		2001-2002 sub-total	24.10
2002-2003			
	INTEREST		32.36



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре	Amount
	TAXES PAID	51.08
	2002-2003 sub-total	
2003-2004		
	INTEREST	51.71
	TAXES PAID	96.18
	2003-2004 sub-total	147 89
2004-2005		
	ADJUSTMENTS	1,052.74
	INTEREST	427.68
	TAXES PAID	394.88
	2004-2005 sub-total	1,875.30
2005-2006		
	ADJUSTMENTS	590.55
	INTEREST	618.15
	TAXES PAID	1,129.48
	2005-2006 sub-total	2,338.18
2006-2007		
	ADJUSTMENTS	1,048.28
	INTEREST	655.94
	TAXES PAID	2,557.07
	2006-2007 sub-total	4,261.29
2007-2008		
	ADJUSTMENTS	546.54
	BANK INTEREST	50.34
	BANKRUPTCY COLL REIMB	3.35
	INTEREST	1,076.47
	TAXES PAID	15,094.40
	2007-2008 sub-total	16,771.10
2008-2009		
	ADJUSTMENTS	-3,174.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре	Amount
	BANK INTEREST	897.61
	BANKRUPTCY COLL REIMB	-5.68
	INTEREST	549.46
	TAXES PAID	1,060,537.97
	2008-2009 sub-total	1,058,805.12
	Total	1,084,347.68

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1996-1997 sub-total	0.05
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1997-1998 sub-total	0.03
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
	-	1998-1999 sub-total	
1999-2000			
	INTEREST		0.08
	TAXES PAID		0.08
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		0.09
	TAXES PAID		0.11
	-	2000-2001 sub-total	0.20
2001-2002			
	INTEREST		0.11
	TAXES PAID		0.15
	-	2001-2002 sub-total	0.26
2002-2003			
	INTEREST		0.46
	TAXES PAID		0.69
	-	2002-2003 sub-total	1.15
2003-2004			
	INTEREST		0.68
	TAXES PAID		1.25



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре	Amount
	2003-2004 sub-total	1.93
2004-2005		
	ADJUSTMENTS	13.13
	INTEREST	5.31
	TAXES PAID	4.92
	2004-2005 sub-total	23.36
2005-2006		
	ADJUSTMENTS	9.17
	INTEREST	9.59
	TAXES PAID	17.54
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	19.77
	INTEREST	12.40
	TAXES PAID	48.24
	2006-2007 sub-total	80.41
2007-2008		
	ADJUSTMENTS	9.80
	BANK INTEREST	0.90
	BANKRUPTCY COLL REIMB	0.06
	INTEREST	19.34
	TAXES PAID	270.95
	2007-2008 sub-total	301.05
	Total	444.94

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS District:

Tax Year	Туре	Amount
1999-2000		
	INTEREST	0.29
	TAXES PAID	0.32
	1999-2000 sub-total	0.61
2000-2001		
	INTEREST	0.38
	TAXES PAID	0.48
	2000-2001 sub-total	0.86
2001-2002		
	INTEREST	0.48
	TAXES PAID	0.67
	2001-2002 sub-total	1.15
2002-2003		
	INTEREST	1.61
	TAXES PAID	2.53
	2002-2003 sub-total	
2003-2004		
	INTEREST	2.55
	TAXES PAID	4.73
	2003-2004 sub-total	7.28
2004-2005		
	ADJUSTMENTS	50.15
	INTEREST	20.37
	TAXES PAID	18.80
	2004-2005 sub-total	89.32
2005-2006		
	ADJUSTMENTS	40.09
	INTEREST	41.96
	TAXES PAID	76.65
	2005-2006 sub-total	158.70



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	42.29
	INTEREST	26.46
	TAXES PAID	103.16
	2006-2007 sub-total	171.91
2007-2008		
	ADJUSTMENTS	18.33
	BANK INTEREST	1.69
	BANKRUPTCY COLL REIMB	0.11
	INTEREST	36.13
	TAXES PAID	506.57
	2007-2008 sub-total	562.83
2008-2009		
	ADJUSTMENTS	-196.08
	BANK INTEREST	55.45
	BANKRUPTCY COLL REIMB	-0.35
	INTEREST	33.97
	TAXES PAID	65,507.65
	2008-2009 sub-total	65,400.64
	Total	66,397.44

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.03
	TAXES PAID	0.07
	2003-2004 sub-total	0.10
2004-2005		
	ADJUSTMENTS	2.38
	INTEREST	0.92
	TAXES PAID	0.89
	2004-2005 sub-total	4.19
2005-2006		
	ADJUSTMENTS	0.93
	INTEREST	0.96
	TAXES PAID	1.78
	2005-2006 sub-total	3.67
2007-2008		
	ADJUSTMENTS	4.08
	BANK INTEREST	0.38
	BANKRUPTCY COLL REIMB	0.03
	INTEREST	8.04
	TAXES PAID	112.61
	2007-2008 sub-total	125.14
2008-2009		
	ADJUSTMENTS	-6.03
	BANK INTEREST	1.70
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.05
	TAXES PAID	2,007.79
	2008-2009 sub-total	2,004.50
	Total	2,137.60

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1994-1995			
	INTEREST		7.84
	TAXES PAID		5.49
		1994-1995 sub-total	13.33
1995-1996			
	ADJUSTMENT	S	0.69
	INTEREST		0.57
	TAXES PAID		0.43
	·	1995-1996 sub-total	1.69
1996-1997			
	INTEREST		53.27
	TAXES PAID		42.34
	-	1996-1997 sub-total	95.61
1997-1998			
	INTEREST		23.06
	TAXES PAID		20.72
		1997-1998 sub-total	43.78
1998-1999			
	INTEREST		37.64
	TAXES PAID		35.79
		1998-1999 sub-total	73.43
1999-2000			
	INTEREST		93.16
	TAXES PAID		103.18
	-	1999-2000 sub-total	196.34
2000-2001			
	INTEREST		113.46
	TAXES PAID		143.11
		2000-2001 sub-total	256 57
2001-2002			
	INTEREST		152.93



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	TAXES PAID	217.19
	2001-2002 sub-total	370.12
2002-2003		
	INTEREST	529.89
	TAXES PAID	836.32
	2002-2003 sub-total	1,366.21
2003-2004		
	INTEREST	787.69
	TAXES PAID	1,464.71
	2003-2004 sub-total	2,252.40
2004-2005		
	ADJUSTMENTS	16,591.57
	INTEREST	6,740.72
	TAXES PAID	6,223.20
	2004-2005 sub-total	29,555.49
2005-2006		
	ADJUSTMENTS	9,638.15
	INTEREST	10,088.42
	TAXES PAID	18,433.84
	2005-2006 sub-total	38,160.41
2006-2007		
	ADJUSTMENTS	17,122.27
	INTEREST	10,714.24
	TAXES PAID	41,766.50
	2006-2007 sub-total	69,603.01
2007-2008		
	ADJUSTMENTS	9,173.80
	BANK INTEREST	844.91
	BANKRUPTCY COLL REIMB	56.28
	INTEREST	18,068.94



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	TAXES PAID	253,370.88
	2007-2008 sub-tota	281,514.81
2008-2009		
	ADJUSTMENTS	-51,656.67
	BANK INTEREST	14,607.15
	BANKRUPTCY COLL REIMB	-92.21
	INTEREST	8,941.59
	TAXES PAID	17,258,908.79
	2008-2009 sub-tota	17,230,708.65
	Total	17,654,211.85

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4102 GRESHAM-BARLOW SCHL DIST #10 BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.19
	TAXES PAID		0.14
	·	1994-1995 sub-total	0.33
1995-1996			
	ADJUSTMENT	rs .	0.02
	INTEREST		0.02
	TAXES PAID		0.02
	-	1995-1996 sub-total	0.06
1996-1997			
	INTEREST		12.93
	TAXES PAID		10.27
	-	1996-1997 sub-total	23.20
1997-1998			
	INTEREST		3.99
	TAXES PAID		3.59
	-	1997-1998 sub-total	7.58
1998-1999			
	INTEREST		7.74
	TAXES PAID		7.37
	-	1998-1999 sub-total	15.11
1999-2000			
	INTEREST		19.57
	TAXES PAID		21.64
		1999-2000 sub-total	41.21
2000-2001			
	INTEREST		23.16
	TAXES PAID		29.21
		2000-2001 sub-total	52.37
2001-2002			
	INTEREST		45.46



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
	TAXES PAID	64.57
	2001-2002 sub-total	110.03
2002-2003		
	INTEREST	163.13
	TAXES PAID	257.46
	2002-2003 sub-total	420.59
2003-2004		
	INTEREST	239.34
	TAXES PAID	445.08
	2003-2004 sub-total	684.42
2004-2005		
	ADJUSTMENTS	4,755.86
	INTEREST	1,932.20
	TAXES PAID	1,783.85
	2004-2005 sub-total	8,471.91
2005-2006		
	ADJUSTMENTS	2,434.41
	INTEREST	2,548.11
	TAXES PAID	4,656.05
	2005-2006 sub-total	9,638.57
2006-2007		
	ADJUSTMENTS	5,236.51
	INTEREST	3,276.74
	TAXES PAID	12,773.44
	2006-2007 sub-total	21,286.69
2007-2008		
	ADJUSTMENTS	2,408.42
	BANK INTEREST	221.82
	BANKRUPTCY COLL REIMB	14.78
	INTEREST	4,743.68



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
	TAXES PAID	66,518.06
	2007-2008 sub-total	73,906.76
2008-2009		
	ADJUSTMENTS	-13,140.06
	BANK INTEREST	3,715.68
	BANKRUPTCY COLL REIMB	-23.47
	INTEREST	2,274.50
	TAXES PAID	4,390,204.78
	2008-2009 sub-total	4,383,031.43
	Total	4,497,690.26

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

NITEREST 1.22 TAXES PAID 2.32	Tax Year	Туре	Amount
TAXES PAID 2.32 2003-2004 sub-total 3.54 2004-2005 ADJUSTMENTS 50.60 INTEREST 20.54 TAXES PAID 18.97 2005-2006 ADJUSTMENTS 32.18 INTEREST 33.71 TAXES PAID 61.57 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANK INTEREST 6.05 BANK INTEREST 6.05 <td>2003-2004</td> <td></td> <td></td>	2003-2004		
ADJUSTMENTS 50.60 INTEREST 20.54 TAXES PAID 18.97		INTEREST	1.22
ADJUSTMENTS 50.60 INTEREST 20.54 TAXES PAID 18.97 2004-2005 sub-total 90.11 2005-2006 ADJUSTMENTS 32.18 INTEREST 33.71 TAXES PAID 61.57 2005-2006 sub-total 127.46 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 ADJUSTMENTS 992.78 BANK INTEREST 63.74 TAXES PAID 992.78 ADJUSTMENTS 992.78 ADJUSTMENTS 992.78 BANK INTEREST 60.05 BANK INTEREST 6.05		TAXES PAID	2.32
ADJUSTMENTS 50.60 INTEREST 20.54 TAXES PAID 18.97 2004-2005 sub-total 90.11 2005-2006 ADJUSTMENTS 32.18 INTEREST 33.71 TAXES PAID 61.57 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2007-2008 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANK INTEREST 63.74 TAXES PAID 893.50 1008-2009 ADJUSTMENTS 992.78 2008-2009 ADJUSTMENTS 992.78 BANK INTEREST 6.05 BANK INTEREST 6.05 BANK INTEREST 6.05		2003-2004 sub-total	3.54
INTEREST 20.54 TAXES PAID 18.97 2004-2005 sub-total 90.11 2005-2006 32.18 INTEREST 33.71 TAXES PAID 61.57 2005-2006 sub-total 127.46 2006-2007 2005-2006 sub-total 127.46 2006-2007 2006-2007 2006-2007 2006-2007 sub-total 240.20 240.20 2007-2008	2004-2005		
TAXES PAID 18.97 2004-2005 sub-total 90.11 2005-2006 ADJUSTMENTS 32.18 INTEREST 33.71 2005-2006 sub-total 127.46 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2007-2008 ADJUSTMENTS 32.36 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	50.60
2004-2005 sub-total 90.11		INTEREST	20.54
### ADJUSTMENTS 32.18 INTEREST 33.71 TAXES PAID 61.57 2005-2006 sub-total 127.46 #### 2006-2007 ### ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 ### 2006-2007 sub-total 400.31 ### 2007-2008 ### ADJUSTMENTS 32.36 ### BANK INTEREST 2.98 ### BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 ### 2007-2008 sub-total 992.78 ### 2008-2009 ### ADJUSTMENTS -21.38 ### BANK INTEREST 6.05 ### BANKRUPTCY COLL REIMB -0.04 ### 2008-2009 ### ADJUSTMENTS -21.38 ### BANKRUPTCY COLL REIMB -0.04 ### 2008-2009 ### ADJUSTMENTS -21.38 ### BANKRUPTCY COLL REIMB -0.04 ### PAXES PAID -0.04 #		TAXES PAID	18.97
ADJUSTMENTS 32.18 INTEREST 33.71 TAXES PAID 61.57 2005-2006 sub-total 127.46 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		2004-2005 sub-total	90.11
INTEREST 33.71 TAXES PAID 61.57	2005-2006		
TAXES PAID 2005-2006 sub-total 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 7AXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS 30.74 TAXES PAID 992.78 ADJUSTMENTS 60.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 ADJUSTMENTS 6.05 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	32.18
2005-2006 sub-total 127.46 2006-2007 ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANK INTEREST 6.05 BANK RUPTCY COLL REIMB -0.04 2004-2004 2005-2004 2006-2009 2006-2007-2008 2006-2009 2006-2009 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2008 2006-2009 2006-2009 2006-2008 2006-2009 2006-2008 2006-2009 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2008 2006-2009 2006-2008 2006-200		INTEREST	33.71
ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANK INTEREST 6.05 BANK INTEREST 6.05 BANK INTEREST 6.05		TAXES PAID	61.57
ADJUSTMENTS 98.48 INTEREST 61.63 TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		2005-2006 sub-total	127.46
INTEREST 61.63 7AXES PAID 240.20 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 7AXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04	2006-2007		
TAXES PAID 240.20 2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	98.48
2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		INTEREST	61.63
2006-2007 sub-total 400.31 2007-2008 ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04			
ADJUSTMENTS 32.36 BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04			
BANK INTEREST 2.98 BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04	2007-2008		
BANKRUPTCY COLL REIMB 0.20 INTEREST 63.74 TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	32.36
INTEREST 63.74		BANK INTEREST	2.98
TAXES PAID 893.50 2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		BANKRUPTCY COLL REIMB	0.20
2007-2008 sub-total 992.78 2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		INTEREST	63.74
2008-2009 ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		TAXES PAID	893.50
ADJUSTMENTS -21.38 BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04		2007-2008 sub-total	992.78
BANK INTEREST 6.05 BANKRUPTCY COLL REIMB -0.04	2008-2009		
BANKRUPTCY COLL REIMB -0.04		ADJUSTMENTS	-21.38
		BANK INTEREST	6.05
INTEREST 3.71		BANKRUPTCY COLL REIMB	-0.04
		INTEREST	3.71



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
	TAXES PAID	7,138.25
	2008-2009 sub-total	7,126.59
	Total	8,740.79

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.82
	TAXES PAID		0.38
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.34
	TAXES PAID		0.14
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.99
	TAXES PAID		0.42
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.91
	TAXES PAID		1.45
		1990-1991 sub-total	
1991-1992			
	INTEREST		3.45
	TAXES PAID		1.79
		1991-1992 sub-total	5.24
1992-1993			
	INTEREST		1.69
	TAXES PAID		0.99
		1992-1993 sub-total	2.68
1993-1994			
	INTEREST		2.77
	TAXES PAID		1.73
		1993-1994 sub-total	4.50
1994-1995			
	INTEREST		0.43
	TAXES PAID		0.29



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Туре	Amount
	1994-1995 sub-total	0.72
1995-1996		
,	ADJUSTMENTS	0.04
I	INTEREST	0.04
-	TAXES PAID	0.02
	1995-1996 sub-total	0.10
1996-1997		
I	INTEREST	2.87
-	TAXES PAID	2.28
	1996-1997 sub-total	5.15
1997-1998		
I	INTEREST	1.29
-	TAXES PAID	1.16
	1997-1998 sub-total	2.45
	Total	28.29

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.11
	TAXES PAID		0.05
	-	1987-1988 sub-total	0.16
1988-1989			
	INTEREST		0.05
	TAXES PAID		0.02
	-	1988-1989 sub-total	0.07
1989-1990			
	INTEREST		0.14
	TAXES PAID		0.06
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.30
	TAXES PAID		0.15
	-	1990-1991 sub-total	
1991-1992			
	INTEREST		0.22
	TAXES PAID		0.12
	-	1991-1992 sub-total	0.34
1992-1993			
	INTEREST		0.14
	TAXES PAID		0.08
	-	1992-1993 sub-total	0.22
1993-1994			
	INTEREST		0.23
	TAXES PAID		0.14
	-	1993-1994 sub-total	0.37
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

1994-1995 sub-total 0.06 1996-1997 INTEREST 0.28 TAXES PAID 0.22	
1996-1997 INTEREST 0.28 TAXES PAID 0.22	
TAXES PAID 0.22	
1996-1997 sub-total 0.50	
1997-1998	
INTEREST 0.13	
TAXES PAID 0.13	
1997-1998 sub-total 0.26	
1998-1999	
INTEREST 0.18	
TAXES PAID 0.18	
1998-1999 sub-total 0.36	
1999-2000	
INTEREST 0.48	
TAXES PAID 0.54	
1999-2000 sub-total 1.02	
2000-2001	
INTEREST 0.55	
TAXES PAID 0.69	
2000-2001 sub-total 1.24	
2001-2002	
INTEREST 0.63	
TAXES PAID 0.89	
2001-2002 sub-total 1.52	
Total 6.77	

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		17.23
	TAXES PAID		7.92
		1987-1988 sub-total	
1988-1989			
	INTEREST		8.99
	TAXES PAID		3.71
		1988-1989 sub-total	
1989-1990			
	INTEREST		27.19
	TAXES PAID		11.71
		1989-1990 sub-total	
1990-1991			
	INTEREST		58.02
	TAXES PAID		29.00
		1990-1991 sub-total	
1991-1992			
	INTEREST		48.39
	TAXES PAID		25.17
			73.56
1992-1993			
	INTEREST		24.23
	TAXES PAID		14.17
		1992-1993 sub-total	
1993-1994			
	INTEREST		28.49
	TAXES PAID		17.75
		1993-1994 sub-total	46.24
1994-1995			
	INTEREST		3.96
	TAXES PAID		2.77



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4281 CENTENNIAL SCHOOL DIST #28JT District:

Tax Year	Туре		Amount
		1994-1995 sub-total	6.73
1995-1996			
	ADJUSTMENT	-S	0.36
	INTEREST		0.29
	TAXES PAID		0.23
		1995-1996 sub-total	0.88
1996-1997			
	INTEREST		26.92
	TAXES PAID		21.40
	•	1996-1997 sub-total	48.32
1997-1998			
	INTEREST		11.76
	TAXES PAID		10.57
		1997-1998 sub-total	22.33
1998-1999			
	INTEREST		15.76
	TAXES PAID		14.99
		1998-1999 sub-total	30.75
1999-2000			
	INTEREST		38.84
	TAXES PAID		43.01
		1999-2000 sub-total	81.85
2000-2001			
	INTEREST		49.63
	TAXES PAID		62.59
		2000-2001 sub-total	112.22
2001-2002			
	INTEREST		62.78
	TAXES PAID		89.12
		2001-2002 sub-total	151.90



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4281 CENTENNIAL SCHOOL DIST #28JT District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	251.01
	TAXES PAID	396.18
	2002-2003 sub-total	647.19
2003-2004		
	INTEREST	387.23
	TAXES PAID	720.03
	2003-2004 sub-total	1,107.26
2004-2005		
	ADJUSTMENTS	8,159.37
	INTEREST	3,314.94
	TAXES PAID	3,060.44
	2004-2005 sub-total	14,534.75
2005-2006		
	ADJUSTMENTS	4,725.32
	INTEREST	4,946.09
	TAXES PAID	9,037.63
	2005-2006 sub-total	18,709.04
2006-2007		
	ADJUSTMENTS	8,511.82
	INTEREST	5,326.23
	TAXES PAID	20,762.92
	2006-2007 sub-total	34,600.97
2007-2008		
	ADJUSTMENTS	4,587.69
	BANK INTEREST	422.53
	BANKRUPTCY COLL REIMB	28.15
	INTEREST	9,036.01
	TAXES PAID	126,707.23
	2007-2008 sub-total	140,781.61

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре	Amount
	ADJUSTMENTS	-25,675.56
	BANK INTEREST	7,260.38
	BANKRUPTCY COLL REIMB	-45.84
	INTEREST	4,444.36
	TAXES PAID	8,578,414.07
	2008-2009 sub-total	8,564,397.41
	Total	8,775,555.18

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4282 CENTENNIAL SCHOOL DIST #28JT BONDS District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		1.56
	TAXES PAID		0.72
	-	1987-1988 sub-total	
1988-1989			
	INTEREST		0.72
	TAXES PAID		0.30
	-	1988-1989 sub-total	1.02
1989-1990			
	INTEREST		2.07
	TAXES PAID		0.89
	-	1989-1990 sub-total	2.96
1990-1991			
	INTEREST		4.16
	TAXES PAID		2.08
	-	1990-1991 sub-total	6.24
1991-1992			
	INTEREST		3.81
	TAXES PAID		1.98
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		2.02
	TAXES PAID		1.18
	-	1992-1993 sub-total	3.20
1993-1994			
	INTEREST		4.91
	TAXES PAID		3.06
	-	1993-1994 sub-total	7.97
1994-1995			
	INTEREST		0.80
	TAXES PAID		0.57



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4282 CENTENNIAL SCHOOL DIST #28JT BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	1.37
1995-1996			
	ADJUSTMENT	-S	0.10
	INTEREST		0.08
	TAXES PAID		0.06
		1995-1996 sub-total	0.24
1996-1997			
	INTEREST		6.53
	TAXES PAID		5.21
	•	1996-1997 sub-total	11.74
1997-1998			
	INTEREST		3.35
	TAXES PAID		3.02
		1997-1998 sub-total	6.37
1998-1999			
	INTEREST		4.38
	TAXES PAID		4.16
		1998-1999 sub-total	8.54
1999-2000			
	INTEREST		10.54
	TAXES PAID		11.67
		1999-2000 sub-total	22.21
2000-2001			
	INTEREST		9.57
	TAXES PAID		12.09
		2000-2001 sub-total	21.66
2001-2002			
	INTEREST		31.25
	TAXES PAID		44.39
		2001-2002 sub-total	75.64



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4282 CENTENNIAL SCHOOL DIST #28JT BONDS District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		121.60
	TAXES PAID		191.93
		2002-2003 sub-total	313.53
2003-2004			
	INTEREST		181.30
	TAXES PAID		337.11
		2003-2004 sub-total	518.41
2004-2005			
	ADJUSTMENT	S	3,786.07
	INTEREST		1,538.20
	TAXES PAID		1,420.12
		2004-2005 sub-total	6,744.39
2005-2006			
	ADJUSTMENT	S	2,196.32
	INTEREST		2,298.91
	TAXES PAID		4,200.67
		2005-2006 sub-total	8,695.90
2006-2007		-	
	ADJUSTMENT	S	3,995.32
	INTEREST		2,500.05
	TAXES PAID		9,745.82
		2006-2007 sub-total	16,241.19
2007-2008		_	
	ADJUSTMENT		1,845.16
	BANK INTERES		169.94
	BANKRUPTCY	COLL REIMB	11.32
	INTEREST		3,634.26
	TAXES PAID		50,961.34
		2007-2008 sub-total	56,622.02

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-10,083.69
	BANK INTEREST	2,851.39
	BANKRUPTCY COLL REIMB	-18.01
	INTEREST	1,745.46
	TAXES PAID	3,369,042.43
	2008-2009 sub-total	3,363,537.58
	Total	3,452,850.25

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4285 CENTENNIAL SD #28JT CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	1.64
	TAXES PAID	3.05
	2003-2004 sub-total	4.69
2004-2005		
	ADJUSTMENTS	19.68
	INTEREST	7.99
	TAXES PAID	7.38
	2004-2005 sub-total	35.05
2005-2006		
	ADJUSTMENTS	7.00
	INTEREST	7.36
	TAXES PAID	13.40
	2005-2006 sub-total	27.76
2006-2007		
	ADJUSTMENTS	2.00
	INTEREST	1.27
	TAXES PAID	4.90
	2006-2007 sub-total	8.17
2007-2008		
	ADJUSTMENTS	6.22
	BANK INTEREST	0.57
	BANKRUPTCY COLL REIMB	0.04
	INTEREST	12.27
	TAXES PAID	172.15
	2007-2008 sub-total	191.25
2008-2009		
	ADJUSTMENTS	-9.70
	BANK INTEREST	2.75
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.69



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	3,239.76
	2008-2009 sub-total	3,234.49
	Total	3,501.41



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
1987-1988			
	INTEREST		3.84
	TAXES PAID		1.77
		1007 1000 oub total	
1988-1989			
	INTEREST		1.71
	TAXES PAID		0.71
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		4.61
	TAXES PAID		1.99
		1989-1990 sub-total	
1990-1991			
	INTEREST		9.70
	TAXES PAID		4.85
		1990-1991 sub-total	
1991-1992			
	INTEREST		7.89
	TAXES PAID		4.10
		1991-1992 sub-total	
1992-1993			
	INTEREST		3.81
	TAXES PAID		2.23
		1992-1993 sub-total	
1993-1994			
	INTEREST		4.47
	TAXES PAID		2.78
		1993-1994 sub-total	7.25
1994-1995			
	INTEREST		0.64
	TAXES PAID		0.46



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4391 CORBETT SCHOOL DIST #39 District:

Tax Year	Туре		Amount
			1.10
1995-1996			
	ADJUSTMENT	-S	0.06
	INTEREST		0.04
	TAXES PAID		0.04
		1995-1996 sub-total	0.14
1996-1997			
	INTEREST		4.79
	TAXES PAID		3.82
		1996-1997 sub-total	8.61
1997-1998			
	INTEREST		1.95
	TAXES PAID		1.75
	·	1997-1998 sub-total	3.70
1998-1999			
	INTEREST		2.61
	TAXES PAID		2.47
		1998-1999 sub-total	5.08
1999-2000			
	INTEREST		6.20
	TAXES PAID		6.92
		1999-2000 sub-total	12.12
2000-2001			
	INTEREST		8.00
	TAXES PAID		10.10
		2000-2001 sub-total	18.10
2001-2002			
	INTEREST		9.72
	TAXES PAID		13.80
		2001-2002 sub-total	23.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4391 CORBETT SCHOOL DIST #39 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	38.49
	TAXES PAID	60.72
		99.21
2003-2004		
	INTEREST	59.24
	TAXES PAID	110.19
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	1,242.38
	INTEREST	504.74
	TAXES PAID	466.01
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	714.72
	INTEREST	748.10
	TAXES PAID	1,366.96
	2005-2006 sub-total	2,829.78
2006-2007		
	ADJUSTMENTS	1,274.57
	INTEREST	797.56
	TAXES PAID	3,109.04
	2006-2007 sub-total	5,181.17
2007-2008		
	ADJUSTMENTS	684.96
	BANK INTEREST	63.08
	BANKRUPTCY COLL REIMB	4.20
	INTEREST	1,349.09
	TAXES PAID	18,917.80
	2007-2008 sub-total	21,019.13

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре	Amount
	ADJUSTMENTS	-4,158.88
	BANK INTEREST	1,176.01
	BANKRUPTCY COLL REIMB	-7.41
	INTEREST	719.90
	TAXES PAID	1,389,508.05
	2008-2009 sub-total	1,387,237.67
	Total	1,418,877.35



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.23
	TAXES PAID		0.10
		4007 4000 oub total	
1988-1989			
	INTEREST		0.09
	TAXES PAID		0.04
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.27
	TAXES PAID		0.12
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.58
	TAXES PAID		0.29
		1990-1991 sub-total	0.87
1991-1992			
	INTEREST		0.53
	TAXES PAID		0.28
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.26
	TAXES PAID		0.15
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.44
	TAXES PAID		0.28
		1993-1994 sub-total	0.72
1994-1995			
	INTEREST		0.27
	TAXES PAID		0.18



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре	Amount	
	1994-1995 sub	total 0.45	
1995-1996			
	ADJUSTMENTS	0.03	
	INTEREST	0.02	
	TAXES PAID	0.02	
	1995-1996 sub-	total 0.07	
1996-1997			
	INTEREST	0.51	
	TAXES PAID	0.40	
	1996-1997 sub-	total 0.91	
	7	otal 5.09	

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		1.79
	TAXES PAID		1.42
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.08
	TAXES PAID		0.97
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.43
	TAXES PAID		1.36
		1998-1999 sub-total	
1999-2000			
	INTEREST		3.32
	TAXES PAID		3.68
		1999-2000 sub-total	
2000-2001			
	INTEREST		4.13
	TAXES PAID		5.22
		2000-2001 sub-total	9.35
2001-2002			
	INTEREST		5.11
	TAXES PAID		7.26
		2001-2002 sub-total	
2002-2003			
	INTEREST		21.14
	TAXES PAID		33.38
		2002-2003 sub-total	54.52
2003-2004			
	INTEREST		33.55
	TAXES PAID		62.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
	=	2003-2004 sub-total	95.97
2004-2005			
	ADJUSTMENTS		748.05
	INTEREST		303.91
	TAXES PAID		280.58
		2004-2005 sub-total	
2005-2006			
	ADJUSTMENTS		484.61
	INTEREST		507.24
	TAXES PAID		926.88
		2005-2006 sub-total	
2006-2007			
	ADJUSTMENTS		645.03
	INTEREST		403.63
	TAXES PAID		1,573.42
		2006-2007 sub-total	
2007-2008			
	ADJUSTMENTS		426.72
	BANK INTEREST		39.31
	BANKRUPTCY C	OLL REIMB	2.62
	INTEREST		840.43
	TAXES PAID		11,785.38
		2007-2008 sub-total	13,094.46
2008-2009			
	ADJUSTMENTS		-1,715.43
	BANK INTEREST	Г	485.07
	BANKRUPTCY C	OLL REIMB	-3.07
	INTEREST		296.96
	TAXES PAID		573,136.44
		2008-2009 sub-total	572,199.97



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
		Total	591,355.04



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.06
	TAXES PAID		0.05
	•	1006-1007 sub-total	0.11
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.04
	-		0.09
1998-1999			
	INTEREST		0.07
	TAXES PAID		0.07
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		0.14
	TAXES PAID		0.14
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.18
	TAXES PAID		0.23
	•	2000-2001 sub-total	0.41
2001-2002			
	INTEREST		0.20
	TAXES PAID		0.29
			0.49
2002-2003			
	INTEREST		0.80
	TAXES PAID		1.26
		2002-2003 sub-total	2.06
2003-2004		·	·
	INTEREST		1.41
	TAXES PAID		2.58



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
	2003-2004 sub-total	3.99
2004-2005		
	ADJUSTMENTS	30.34
	INTEREST	12.30
	TAXES PAID	11.36
	2004-2005 sub-total	54.00
2005-2006		
	ADJUSTMENTS	19.95
	INTEREST	20.89
	TAXES PAID	38.15
	2005-2006 sub-total	78.99
2006-2007		
	ADJUSTMENTS	26.42
	INTEREST	16.53
	TAXES PAID	64.43
	2006-2007 sub-total	107.38
2007-2008		
	ADJUSTMENTS	17.26
	BANK INTEREST	1.60
	BANKRUPTCY COLL REIMB	0.10
	INTEREST	34.02
	TAXES PAID	476.99
	2007-2008 sub-total	529.97
2008-2009		
	ADJUSTMENTS	-63.04
	BANK INTEREST	17.82
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	10.92
	TAXES PAID	21,057.45
	2008-2009 sub-total	21,023.05



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
	Total	21,800.96



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.37
	TAXES PAID	0.73
	2003-2004 sub-total	1.10
2004-2005		
	ADJUSTMENTS	2.74
	INTEREST	1.09
	TAXES PAID	1.02
	2004-2005 sub-total	4.85
2005-2006		
	ADJUSTMENTS	1.40
	INTEREST	1.45
	TAXES PAID	2.68
	2005-2006 sub-total	5.53
2006-2007		
	ADJUSTMENTS	1.53
	INTEREST	0.96
	TAXES PAID	3.75
	2006-2007 sub-total	6.24
2007-2008		
	ADJUSTMENTS	5.89
	BANK INTEREST	0.54
	BANKRUPTCY COLL REIMB	0.03
	INTEREST	11.59
	TAXES PAID	162.83
	2007-2008 sub-total	180.88
2008-2009		
	ADJUSTMENTS	-10.99
	BANK INTEREST	3.11
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.89



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	3,666.54
	2008-2009 sub-total	3,660.54
	Total	3,859.14

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре		Amount
1987-1988			
	INTEREST		29.51
	TAXES PAID		13.58
		4007 4000 aub tatal	43.09
1988-1989			
	INTEREST		12.86
	TAXES PAID		5.32
		1988-1989 sub-total	18.18
1989-1990			
	INTEREST		43.72
	TAXES PAID		18.84
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		96.01
	TAXES PAID		47.99
		1990-1991 sub-total	
1991-1992			
	INTEREST		79.12
	TAXES PAID		41.16
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		37.76
	TAXES PAID		22.08
		1992-1993 sub-total	
1993-1994			
	INTEREST		44.82
	TAXES PAID		27.94
		1993-1994 sub-total	72.76
1994-1995			
	INTEREST		5.99
	TAXES PAID		4.19



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4401 DAVID DOUGLAS SCHOOL DIST #40 District:

Tax Year	Туре		Amount
		1994-1995 sub-total	10.18
1995-1996			
	ADJUSTMENT	-S	0.53
	INTEREST		0.44
	TAXES PAID		0.34
		1995-1996 sub-total	1.31
1996-1997			
	INTEREST		41.30
	TAXES PAID		32.81
		1996-1997 sub-total	74.11
1997-1998			
	INTEREST		17.57
	TAXES PAID		15.79
		1997-1998 sub-total	33.36
1998-1999			
	INTEREST		23.58
	TAXES PAID		22.41
		1998-1999 sub-total	45.99
1999-2000			
	INTEREST		57.35
	TAXES PAID		63.53
		1999-2000 sub-total	120.88
2000-2001			
	INTEREST		71.97
	TAXES PAID		90.80
		2000-2001 sub-total	162.77
2001-2002			
	INTEREST		89.50
	TAXES PAID		127.13
		2001-2002 sub-total	216.63



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4401 DAVID DOUGLAS SCHOOL DIST #40 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	355.37
	TAXES PAID	560.87
	2002-2003 sub-total	916.24
2003-2004		
	INTEREST	543.21
	TAXES PAID	1,010.09
	2003-2004 sub-total	1,553.30
2004-2005		
	ADJUSTMENTS	11,357.55
	INTEREST	4,614.26
	TAXES PAID	4,260.02
	2004-2005 sub-total	20,231.83
2005-2006		
	ADJUSTMENTS	6,463.99
	INTEREST	6,765.95
	TAXES PAID	12,362.98
	2005-2006 sub-total	25,592.92
2006-2007		
	ADJUSTMENTS	11,544.55
	INTEREST	7,223.99
	TAXES PAID	28,160.70
	2006-2007 sub-total	46,929.24
2007-2008		
	ADJUSTMENTS	6,162.09
	BANK INTEREST	567.54
	BANKRUPTCY COLL REIMB	37.80
	INTEREST	12,137.02
	TAXES PAID	170,190.97
	2007-2008 sub-total	189,095.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре	Amount
	ADJUSTMENTS	-34,344.31
	BANK INTEREST	9,711.69
	BANKRUPTCY COLL REIMB	-61.33
	INTEREST	5,944.86
	TAXES PAID	11,474,711.25
	2008-2009 sub-total	11,455,962.16
	Total	11,741,467.05

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS District:

Tax Year	Туре		Amount
1993-1994			
	INTEREST		6.54
	TAXES PAID		4.09
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		0.76
	TAXES PAID		0.54
	-	1994-1995 sub-total	1 20
1995-1996			
	ADJUSTMENT	S	0.09
	INTEREST		0.06
	TAXES PAID		0.05
	-	1995-1996 sub-total	0.20
1996-1997			
	INTEREST		6.57
	TAXES PAID		5.25
	-	1996-1997 sub-total	11.82
1997-1998			
	INTEREST		3.84
	TAXES PAID		3.45
	-	1997-1998 sub-total	7.29
1998-1999			
	INTEREST		4.58
	TAXES PAID		4.34
	-	1998-1999 sub-total	8 92
1999-2000			
	INTEREST		10.59
	TAXES PAID		11.74
		1999-2000 sub-total	22 33
2000-2001			
	INTEREST		13.04



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS District:

Tax Year	Туре		Amount
	TAXES PAID		16.44
		2000-2001 sub-total	
2001-2002			
	INTEREST		40.34
	TAXES PAID		57.28
	•	2001-2002 sub-total	97.62
2002-2003			
	INTEREST		161.50
	TAXES PAID		254.89
		2002-2003 sub-total	
2003-2004			
	INTEREST		235.12
	TAXES PAID		437.21
		2003-2004 sub-total	672.33
2004-2005			
	ADJUSTMENT	S	4,802.05
	INTEREST		1,950.95
	TAXES PAID		1,801.15
		2004-2005 sub-total	8,554.15
2005-2006			
	ADJUSTMENT	-S	2,671.10
	INTEREST		2,795.88
	TAXES PAID		5,108.72
		2005-2006 sub-total	10,575.70
2006-2007			
	ADJUSTMENT	TS .	5,475.72
	INTEREST		3,426.43
	TAXES PAID		13,356.99
		2006-2007 sub-total	22,259.14

2007-2008



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	2,954.44
	BANK INTEREST	272.10
	BANKRUPTCY COLL REIMB	18.12
	INTEREST	5,819.17
	TAXES PAID	81,598.55
	2007-2008 sub-total	90,662.38
2008-2009		
	ADJUSTMENTS	-16,563.34
	BANK INTEREST	4,683.68
	BANKRUPTCY COLL REIMB	-29.57
	INTEREST	2,867.07
	TAXES PAID	5,533,939.92
	2008-2009 sub-total	5,524,897.76
	Total	5,658,227.44



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4405 DAVID DOUGLAS SD #40 CANCEL/OMIT District:

NITEREST 0.43 1.22 2004-2005 2004-2005 3.3.65 NITEREST 1.3.67 TAXES PAID 1.2.62 2004-2005 2004-2005 3.3.65 NITEREST 1.3.67 TAXES PAID 1.2.62 2004-2005	Tax Year	Туре	Amount
TAXES PAID 0.79 2003-2004 sub-total 1.22 2004-2005 ADJUSTMENTS 33.65 INTEREST 13.67 12.62 TAXES PAID 12.62 59.94 2005-2006 ADJUSTMENTS 12.59 INTEREST 13.15 13.15 TAXES PAID 24.08 24.08 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 13.25 2007-2008 ADJUSTMENTS 13.7.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 TAXES PAID 355.21 2008-2009 ADJUSTMENTS 49.11 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.80 BANK INTEREST 13.80 <	2003-2004		
2003-2004 sub-total 1.22		INTEREST	0.43
ADJUSTMENTS 33.65 INTEREST 13.67 TAXES PAID 12.62 2004-2005 sub-total 59.94 2005-2006 ADJUSTMENTS 12.59 INTEREST 13.15 TAXES PAID 24.08 TAXES PAID 24.08 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 ADJUSTMENTS 33.76 INTEREST 11.13 TAXES PAID 82.36 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2008-2009 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 49.11 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89		TAXES PAID	0.79
ADJUSTMENTS 13.67 INTEREST 13.67 TAXES PAID 12.62 2004-2005 sub-total 59.94 2005-2006 ADJUSTMENTS 12.59 INTEREST 13.15 TAXES PAID 24.08 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANK INTEREST 1.07 BANK INTEREST 1.07 BANK INTEREST 22.83 TAXES PAID 319.67 2008-2009 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 355.21 ADJUSTMENTS 355.21 ADJUSTMENTS 355.21 2008-2009 ADJUSTMENTS 49.11 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89 BANK INTEREST 13.89		2003-2004 sub-total	1.22
INTEREST 13.67 TAXES PAID 12.62	2004-2005		
TAXES PAID 12.62 2004-2005 sub-total 59.94 2005-2006 ADJUSTMENTS 12.59 INTEREST 13.15 TAXES PAID 24.08 2006-2007 sub-total 49.82 2006-2007 sub-total 13.725 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		ADJUSTMENTS	33.65
2004-2005 sub-total 59.94		INTEREST	13.67
ADJUSTMENTS 12.59 INTEREST 13.15 TAXES PAID 24.08 2005-2006 sub-total 49.82 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS 3.19.67 2008-2009 ADJUSTMENTS 49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		TAXES PAID	12.62
ADJUSTMENTS 12.59 INTEREST 13.15 TAXES PAID 24.08 2005-2006 sub-total 49.82 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		2004-2005 sub-total	59.94
INTEREST	2005-2006		
TAXES PAID 2005-2006 sub-total 49.82 2006-2007 ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2008-2009 ADJUSTMENTS 49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		ADJUSTMENTS	12.59
ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36		INTEREST	13.15
### ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36		TAXES PAID	24.08
ADJUSTMENTS 33.76 INTEREST 21.13 TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		2005-2006 sub-total	49.82
INTEREST 21.13 TAXES PAID 82.36	2006-2007		
TAXES PAID 82.36 2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		ADJUSTMENTS	33.76
2006-2007 sub-total 137.25 2007-2008 ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		INTEREST	21.13
### ADJUSTMENTS 11.57 ### BANK INTEREST 1.07 ### BANKRUPTCY COLL REIMB 0.07 ### INTEREST 22.83 ### TAXES PAID 319.67 ### 2007-2008 sub-total 355.21 ### 2008-2009 ### ADJUSTMENTS -49.11 ### BANK INTEREST 13.89 ### BANKRUPTCY COLL REIMB -0.08		TAXES PAID	82.36
ADJUSTMENTS 11.57 BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		2006-2007 sub-total	137.25
BANK INTEREST 1.07 BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08	2007-2008		
BANKRUPTCY COLL REIMB 0.07 INTEREST 22.83 TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		ADJUSTMENTS	11.57
INTEREST 22.83 TAXES PAID 319.67		BANK INTEREST	1.07
TAXES PAID 319.67 2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		BANKRUPTCY COLL REIMB	0.07
2007-2008 sub-total 355.21 2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		INTEREST	22.83
2008-2009 ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		TAXES PAID	319.67
ADJUSTMENTS -49.11 BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08		2007-2008 sub-total	355.21
BANK INTEREST 13.89 BANKRUPTCY COLL REIMB -0.08	2008-2009		
BANKRUPTCY COLL REIMB -0.08		ADJUSTMENTS	-49.11
		BANK INTEREST	13.89
INTEREST 8.49		BANKRUPTCY COLL REIMB	-0.08
		INTEREST	8.49



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	16,403.82
	2008-2009 sub-total	16,377.01
	Total	16,980.45



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4460 BONNEVILLE SCHOOL DISTRICT #46 District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.28
	TAXES PAID		0.13
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.12
	TAXES PAID		0.05
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.40
	TAXES PAID		0.17
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.88
	TAXES PAID		0.44
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.90
	TAXES PAID		0.47
		1991-1992 sub-total	1.37
1992-1993			
	INTEREST		0.49
	TAXES PAID		0.28
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.51
	TAXES PAID		0.32
		1993-1994 sub-total	0.83
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
		1994-1995 sub-total	0.08
		Total	5.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.52
	TAXES PAID		0.24
	•	1987-1988 sub-total	0.76
1988-1989			
	INTEREST		0.26
	TAXES PAID		0.11
	-	1988-1989 sub-total	0.37
1989-1990			
	INTEREST		0.83
	TAXES PAID		0.36
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		2.05
	TAXES PAID		1.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.06
	TAXES PAID		1.07
	•	1991-1992 sub-total	3.13
1992-1993			
	INTEREST		1.11
	TAXES PAID		0.65
			1.76
1993-1994			
	INTEREST		1.20
	TAXES PAID		0.75
		1993-1994 sub-total	1.95
1994-1995			
	INTEREST		0.15
	TAXES PAID		0.11



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4480 BEAVERTON SCHOOL DIST #48 District:

Tax Year	Туре		Amount
			0.26
1995-1996			
	ADJUSTMENT	-S	0.02
	INTEREST		0.02
	TAXES PAID		0.02
		1995-1996 sub-total	0.06
1996-1997			
	INTEREST		1.31
	TAXES PAID		1.04
	•	1996-1997 sub-total	2.35
1997-1998			
	INTEREST		0.54
	TAXES PAID		0.49
	·	1997-1998 sub-total	1.03
1998-1999			
	INTEREST		0.70
	TAXES PAID		0.67
		1998-1999 sub-total	1.37
1999-2000			
	INTEREST		1.74
	TAXES PAID		1.93
		1999-2000 sub-total	2.67
2000-2001			
	INTEREST		2.24
	TAXES PAID		2.80
		2000-2001 sub-total	5.04
2001-2002			
	INTEREST		3.11
	TAXES PAID		4.41
		2001-2002 sub-total	7.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4480 BEAVERTON SCHOOL DIST #48 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	12.03
	TAXES PAID	18.98
	0000 0000	31.01
2003-2004		
	INTEREST	21.43
	TAXES PAID	39.87
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	372.51
	INTEREST	151.34
	TAXES PAID	139.69
	2004-2005 sub-total	663.54
2005-2006		
	ADJUSTMENTS	275.30
	INTEREST	288.18
	TAXES PAID	526.52
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	395.98
	INTEREST	247.77
	TAXES PAID	965.88
	2006-2007 sub-total	1,609.63
2007-2008		
	ADJUSTMENTS	215.11
	BANK INTEREST	19.81
	BANKRUPTCY COLL REIMB	1.32
	INTEREST	423.70
	TAXES PAID	5,941.41
	2007-2008 sub-total	6,601.35

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
	ADJUSTMENTS	-1,204.30
	BANK INTEREST	340.55
	BANKRUPTCY COLL REIMB	-2.15
	INTEREST	208.45
	TAXES PAID	402,358.67
	2008-2009 sub-total	401,701.22
	Total	411,791.57



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4482 BEAVERTON SCHOOL DIST #48 BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.15
	TAXES PAID		0.08
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.13
	TAXES PAID		0.08
		1992-1993 sub-total	0.21
1993-1994			
	INTEREST		0.10
	TAXES PAID		0.07
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.01
		1994-1995 sub-total	0.01
1996-1997			
	INTEREST		0.30
	TAXES PAID		0.24
		1996-1997 sub-total	0.54
1997-1998			
	INTEREST		0.17
	TAXES PAID		0.15
		1997-1998 sub-total	0.32
1998-1999			
	INTEREST		0.22
	TAXES PAID		0.21
		1998-1999 sub-total	0.43
1999-2000			
	INTEREST		0.54
	TAXES PAID		0.60



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4482 BEAVERTON SCHOOL DIST #48 BONDS District:

Tax Year	Туре		Amount
	1999-2	000 sub-total	1.14
2000-2001			
	INTEREST		0.67
	TAXES PAID		0.84
	2000-2	001 sub-total	1.51
2001-2002			
	INTEREST		1.12
	TAXES PAID		1.57
	2001-2	002 sub-total	2.69
2002-2003			
	INTEREST		4.80
	TAXES PAID		7.57
	2002-2	003 sub-total	12.37
2003-2004			
	INTEREST		6.91
	TAXES PAID		12.84
	2003-2	004 sub-total	19.75
2004-2005			
	ADJUSTMENTS		151.54
	INTEREST		61.57
	TAXES PAID		56.82
	2004-2	005 sub-total	269.93
2005-2006			
	ADJUSTMENTS		82.95
	INTEREST		86.84
	TAXES PAID		158.64
	2005-2	006 sub-total	328.43
2006-2007			
	ADJUSTMENTS		135.10
	INTEREST		84.55



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount	
	TAXES PAID	329.58	
	2006-2007 sub-tot	al 549.23	
2007-2008			
	ADJUSTMENTS	93.88	
	BANK INTEREST	8.64	
	BANKRUPTCY COLL REIMB	0.58	
	INTEREST	184.95	
	TAXES PAID	2,593.06	
	2007-2008 sub-tot	al 2,881.11	
2008-2009			
	ADJUSTMENTS	-481.43	
	BANK INTEREST	136.13	
	BANKRUPTCY COLL REIMB	-0.85	
	INTEREST	83.33	
	TAXES PAID	160,848.26	
	2008-2009 sub-tot	al 160,585.44	
	Tota	al 164,653.51	

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.03
	INTEREST	0.01
	TAXES PAID	0.02
	2004-2005 sub-total	0.06
	Total	0.06



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		2.82
	TAXES PAID		1.29
		1987-1988 sub-total	1 1 1
1988-1989			
	INTEREST		1.24
	TAXES PAID		0.52
		1988-1989 sub-total	1.70
1989-1990			
	INTEREST		3.84
	TAXES PAID		1.65
		1989-1990 sub-total	5.49
1990-1991			
	INTEREST		8.45
	TAXES PAID		4.22
		1990-1991 sub-total	
1991-1992			
	INTEREST		11.49
	TAXES PAID		5.98
	•	1991-1992 sub-total	17.47
1992-1993			
	INTEREST		7.75
	TAXES PAID		4.54
		1992-1993 sub-total	
1993-1994			
	INTEREST		8.92
	TAXES PAID		5.56
		1993-1994 sub-total	14.48
1994-1995			
	INTEREST		1.08
	TAXES PAID		0.75



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4511 RIVERDALE SCHOOL DIST #51 District:

Tax Year	Туре		Amount
		1994-1995 sub-total	1.83
1995-1996			
	ADJUSTMENT	-S	0.09
	INTEREST		0.08
	TAXES PAID		0.06
		1995-1996 sub-total	0.23
1996-1997			
	INTEREST		6.76
	TAXES PAID		5.38
	•	1996-1997 sub-total	12.14
1997-1998			
	INTEREST		2.43
	TAXES PAID		2.18
	·	1997-1998 sub-total	4.61
1998-1999			
	INTEREST		3.22
	TAXES PAID		3.06
		1998-1999 sub-total	6.28
1999-2000			
	INTEREST		7.86
	TAXES PAID		8.68
		1999-2000 sub-total	16.54
2000-2001			
	INTEREST		9.96
	TAXES PAID		12.58
		2000-2001 sub-total	22.54
2001-2002			
	INTEREST		15.09
	TAXES PAID		21.41
		2001-2002 sub-total	36.50



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4511 RIVERDALE SCHOOL DIST #51 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	60.77
	TAXES PAID	95.94
	2002-2003 sub-total	156.71
2003-2004		
	INTEREST	92.54
	TAXES PAID	172.06
	2003-2004 sub-total	264.60
2004-2005		
	ADJUSTMENTS	1,961.04
	INTEREST	796.71
	TAXES PAID	735.54
	2004-2005 sub-total	3,493.29
2005-2006		
	ADJUSTMENTS	1,134.89
	INTEREST	1,187.89
	TAXES PAID	2,170.59
	2005-2006 sub-total	4,493.37
2006-2007		
	ADJUSTMENTS	2,238.86
	INTEREST	1,400.97
	TAXES PAID	5,461.26
	2006-2007 sub-total	9,101.09
2007-2008		
	ADJUSTMENTS	1,205.53
	BANK INTEREST	111.04
	BANKRUPTCY COLL REIMB	7.39
	INTEREST	2,374.45
	TAXES PAID	33,295.80
	2007-2008 sub-total	36,994.21



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре	Amount
	ADJUSTMENTS	-6,813.61
	BANK INTEREST	1,926.72
	BANKRUPTCY COLL REIMB	-12.17
	INTEREST	1,179.44
	TAXES PAID	2,276,479.62
	2008-2009 sub-total	2,272,760.00
	Total	2,327,432.21



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.04
	TAXES PAID		0.02
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.01
	TAXES PAID		0.01
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.30
	TAXES PAID		0.13
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.46
	TAXES PAID		0.22
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.46
	TAXES PAID		0.24
		1991-1992 sub-total	0.70
1992-1993			
	INTEREST		0.27
	TAXES PAID		0.15
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.32
	TAXES PAID		0.19
		1993-1994 sub-total	0.51
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4512 RIVERDALE SCHOOL DIST #51 BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	rs	0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		3.92
	TAXES PAID		3.09
		1996-1997 sub-total	7.01
1997-1998			
	INTEREST		1.86
	TAXES PAID		1.68
		1997-1998 sub-total	3.54
1998-1999			
	INTEREST		2.49
	TAXES PAID		2.37
		1998-1999 sub-total	4.86
1999-2000			
	INTEREST		5.22
	TAXES PAID		5.75
		1999-2000 sub-total	10.97
2000-2001			
	INTEREST		6.77
	TAXES PAID		8.50
		2000-2001 sub-total	15.27
2001-2002			
	INTEREST		9.23
	TAXES PAID		13.10
		2001-2002 sub-total	22.33
2002-2003			
	INTEREST		36.11



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	TAXES PAID	56.99
	2002-2003 sub-total	
2003-2004		
	INTEREST	55.72
	TAXES PAID	103.63
	2003-2004 sub-total	159 35
2004-2005		
	ADJUSTMENTS	1,118.24
	INTEREST	454.30
	TAXES PAID	419.40
	2004-2005 sub-total	1,991.94
2005-2006		
	ADJUSTMENTS	553.80
	INTEREST	579.66
	TAXES PAID	1,059.20
	2005-2006 sub-total	2,192.66
2006-2007		
	ADJUSTMENTS	931.54
	INTEREST	582.93
	TAXES PAID	2,272.31
	2006-2007 sub-total	3,786.78
2007-2008		
	ADJUSTMENTS	380.79
	BANK INTEREST	35.07
	BANKRUPTCY COLL REIMB	2.34
	INTEREST	750.01
	TAXES PAID	10,517.45
	2007-2008 sub-total	11,685.66
2008-2009		
	ADJUSTMENTS	-2,415.66



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	BANK INTEREST	683.09
	BANKRUPTCY COLL REIMB	-4.31
	INTEREST	418.12
	TAXES PAID	807,093.08
	2008-2009 sub-total	805,774.32
	Total	825,750.70



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.15
	TAXES PAID		0.26
	2003	3-2004 sub-total	0.41
2004-2005			
	ADJUSTMENTS		11.47
	INTEREST		4.65
	TAXES PAID		4.29
	2004	l-2005 sub-total	20.41
2005-2006			
	ADJUSTMENTS		0.10
	INTEREST		0.11
	TAXES PAID		0.20
	2005	5-2006 sub-total	0.41
2006-2007			
	ADJUSTMENTS		24.45
	INTEREST		15.30
	TAXES PAID		59.61
	2006	6-2007 sub-total	99.36
2008-2009			
	ADJUSTMENTS		-0.15
	BANK INTEREST		0.03
	INTEREST		0.01
	TAXES PAID		47.56
	2008	3-2009 sub-total	47.45
		Total	168.04



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.24
	TAXES PAID		0.11
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.10
	TAXES PAID		0.04
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.31
	TAXES PAID		0.14
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.74
	TAXES PAID		0.37
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.77
	TAXES PAID		0.40
		1991-1992 sub-total	1.17
1992-1993			
	INTEREST		0.38
	TAXES PAID		0.23
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.41
	TAXES PAID		0.25
		1993-1994 sub-total	0.66
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
		1994-1995 sub-total	0.07
1996-1997			
	INTEREST		0.33
	TAXES PAID		0.27
		1996-1997 sub-total	0.60
1997-1998			
	INTEREST		0.15
	TAXES PAID		0.13
		1997-1998 sub-total	0.28
1998-1999			
	INTEREST		0.17
	TAXES PAID		0.16
		1998-1999 sub-total	0.33
1999-2000			
	INTEREST		0.40
	TAXES PAID		0.45
		1999-2000 sub-total	0.85
2000-2001			
	INTEREST		0.64
	TAXES PAID		0.80
		2000-2001 sub-total	1.44
2001-2002			
	INTEREST		0.78
	TAXES PAID		1.10
		2001-2002 sub-total	1.88
2002-2003			
	INTEREST		3.01
	TAXES PAID		4.77
		2002-2003 sub-total	7.78
2003-2004			



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре	Amount
	INTEREST	4.56
	TAXES PAID	8.52
	2003-2004 sub-total	13.08
2004-2005		
	ADJUSTMENTS	98.58
	INTEREST	40.08
	TAXES PAID	36.97
	2004-2005 sub-total	175 63
2005-2006		
	ADJUSTMENTS	58.80
	INTEREST	61.52
	TAXES PAID	112.47
	2005-2006 sub-total	232.79
2006-2007		
	ADJUSTMENTS	102.71
	INTEREST	64.30
	TAXES PAID	250.53
	2006-2007 sub-total	417 54
2007-2008		
	ADJUSTMENTS	53.00
	BANK INTEREST	4.88
	BANKRUPTCY COLL REIMB	0.33
	INTEREST	104.39
	TAXES PAID	1,463.96
	2007-2008 sub-total	1,626.56
2008-2009		
	ADJUSTMENTS	-306.50
	BANK INTEREST	86.68
	BANKRUPTCY COLL REIMB	-0.55
	INTEREST	53.06



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре	Amount
	TAXES PAID	102,404.57
	2008-2009 sub-total	102,237.26
	Total	104,720.58

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4572 LAKE OSWEGO SCHOOL DIST #57 BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.06
	TAXES PAID		0.03
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.03
	TAXES PAID		0.02
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.07
	TAXES PAID		0.04
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.01
		1994-1995 sub-total	0.01
1996-1997			
	INTEREST		0.04
	TAXES PAID		0.03
		1996-1997 sub-total	0.07
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.04
		1997-1998 sub-total	0.08
1998-1999			
	INTEREST		0.04
	TAXES PAID		0.04
		1998-1999 sub-total	0.08
1999-2000			
	INTEREST		0.09
	TAXES PAID		0.10



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4572 LAKE OSWEGO SCHOOL DIST #57 BONDS District:

Tax Year	Туре		Amount
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.04
	TAXES PAID		0.05
		2000-2001 sub-total	0.09
2001-2002			
	INTEREST		0.20
	TAXES PAID		0.29
		2001-2002 sub-total	0.49
2002-2003			
	INTEREST		0.79
	TAXES PAID		1.25
		2002-2003 sub-total	
2003-2004			
	INTEREST		1.24
	TAXES PAID		2.33
		2003-2004 sub-total	3.57
2004-2005			
	ADJUSTMENT	TS	25.95
	INTEREST		10.57
	TAXES PAID		9.75
		2004-2005 sub-total	46.27
2005-2006			
	ADJUSTMENT	TS	14.78
	INTEREST		15.48
	TAXES PAID		28.28
		2005-2006 sub-total	58.54
2006-2007			
	ADJUSTMENT	TS	23.32
	INTEREST		14.58



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре	Amount
	TAXES PAID	56.87
	2006-2007 sub-total	94.77
2007-2008		
	ADJUSTMENTS	11.63
	BANK INTEREST	1.07
	BANKRUPTCY COLL REIMB	0.07
	INTEREST	22.95
	TAXES PAID	321.35
	2007-2008 sub-total	357.07
2008-2009		
	ADJUSTMENTS	-67.77
	BANK INTEREST	19.16
	BANKRUPTCY COLL REIMB	-0.12
	INTEREST	11.74
	TAXES PAID	22,639.15
	2008-2009 sub-total	22,602.16
	Total	23,165.68

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **4901 MT HOOD COMMUNITY COLLEGE**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		14.85
	TAXES PAID		6.83
		4007 4000	
1988-1989			
	INTEREST		6.78
	TAXES PAID		2.80
		1988-1989 sub-total	
1989-1990			
	INTEREST		21.77
	TAXES PAID		9.38
		1989-1990 sub-total	
1990-1991			
	INTEREST		47.67
	TAXES PAID		23.84
		1990-1991 sub-total	71.51
1991-1992			
	INTEREST		44.32
	TAXES PAID		23.06
		1991-1992 sub-total	
1992-1993			
	INTEREST		22.26
	TAXES PAID		13.01
		1992-1993 sub-total	35.27
1993-1994			
	INTEREST		25.96
	TAXES PAID		16.18
		1993-1994 sub-total	42.14
1994-1995			
	INTEREST		3.48
	TAXES PAID		2.43



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

4901 MT HOOD COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
		1994-1995 sub-total	5.91
1995-1996			
	ADJUSTMENT	-S	0.31
	INTEREST		0.25
	TAXES PAID		0.19
	•	1995-1996 sub-total	0.75
1996-1997			
	INTEREST		23.86
	TAXES PAID		19.00
	•	1996-1997 sub-total	42.86
1997-1998			
	INTEREST		10.75
	TAXES PAID		9.66
		1997-1998 sub-total	20.41
1998-1999			
	INTEREST		15.29
	TAXES PAID		14.53
		1998-1999 sub-total	29.82
1999-2000			
	INTEREST		37.02
	TAXES PAID		40.99
		1999-2000 sub-total	78.01
2000-2001	··		
	INTEREST		46.98
	TAXES PAID		59.28
		2000-2001 sub-total	106.26
2001-2002			
	INTEREST		59.00
	TAXES PAID		83.83
		2001-2002 sub-total	142.83



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4901 MT HOOD COMMUNITY COLLEGE District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	229.24
	TAXES PAID	361.78
		591.02
2003-2004		
	INTEREST	345.79
	TAXES PAID	642.97
	2003-2004 sub-total	988.76
2004-2005		
	ADJUSTMENTS	7,242.70
	INTEREST	2,942.49
	TAXES PAID	2,716.60
	2004-2005 sub-total	12,901.79
2005-2006		
	ADJUSTMENTS	4,162.49
	INTEREST	4,356.95
	TAXES PAID	7,961.13
	2005-2006 sub-total	16,480.57
2006-2007		
	ADJUSTMENTS	7,483.38
	INTEREST	4,682.72
	TAXES PAID	18,254.27
	2006-2007 sub-total	30,420.37
2007-2008		
	ADJUSTMENTS	4,019.69
	BANK INTEREST	370.21
	BANKRUPTCY COLL REIMB	24.66
	INTEREST	7,917.31
	TAXES PAID	111,019.79
	2007-2008 sub-total	123,351.66

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре	Amount
	ADJUSTMENTS	-22,462.83
	BANK INTEREST	6,351.90
	BANKRUPTCY COLL REIMB	-40.11
	INTEREST	3,888.24
	TAXES PAID	7,505,012.99
	2008-2009 sub-total	7,492,750.19
	Total	7,678,189.92



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		2.39
	TAXES PAID		1.10
		4007 4000 aula tatal	
1988-1989			
	INTEREST		0.97
	TAXES PAID		0.40
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		1.95
	TAXES PAID		0.84
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		4.66
	TAXES PAID		2.32
		1990-1991 sub-total	6.98
1991-1992			
	INTEREST		4.49
	TAXES PAID		2.34
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		2.28
	TAXES PAID		1.34
		1992-1993 sub-total	
1993-1994			
	INTEREST		2.80
	TAXES PAID		1.74
		1993-1994 sub-total	4.54
1994-1995			
	INTEREST		0.31
	TAXES PAID		0.20



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	-S	0.05
	INTEREST		0.04
	TAXES PAID		0.03
		1995-1996 sub-total	
1996-1997			
	INTEREST		3.03
	TAXES PAID		2.45
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.57
	TAXES PAID		1.42
		1997-1998 sub-total	
1998-1999			
	INTEREST		2.03
	TAXES PAID		1.94
		1998-1999 sub-total	
1999-2000			
	INTEREST		2.76
	TAXES PAID		3.02
		1999-2000 sub-total	
2000-2001			
	INTEREST		3.13
	TAXES PAID		3.93
		2000-2001 sub-total	7.06
2001-2002			
	INTEREST		3.91
	TAXES PAID		5.56
		2001-2002 sub-total	9.47



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
2002-2003		
	INTEREST	11.74
	TAXES PAID	18.54
	2002-2003 sub-total	30.28
2003-2004		
	INTEREST	15.80
	TAXES PAID	29.36
	2003-2004 sub-total	45.16
2004-2005		
	ADJUSTMENTS	97.83
	INTEREST	39.76
	TAXES PAID	36.69
	2004-2005 sub-total	174.28
	Total	314.72



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4905 MT HOOD COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	1.70
	TAXES PAID	3.17
	2003-2004 sub-total	4.87
2004-2005		
	ADJUSTMENTS	18.92
	INTEREST	7.67
	TAXES PAID	7.10
	2004-2005 sub-total	33.69
2005-2006		
	ADJUSTMENTS	12.78
	INTEREST	13.37
	TAXES PAID	24.42
	2005-2006 sub-total	50.57
2006-2007		
	ADJUSTMENTS	21.35
	INTEREST	13.39
	TAXES PAID	52.07
	2006-2007 sub-total	86.81
2007-2008		
	ADJUSTMENTS	16.94
	BANK INTEREST	1.56
	BANKRUPTCY COLL REIMB	0.10
	INTEREST	33.38
	TAXES PAID	468.17
	2007-2008 sub-total	520.15
2008-2009		
	ADJUSTMENTS	-33.24
	BANK INTEREST	9.39
	BANKRUPTCY COLL REIMB	-0.06
	INTEREST	5.78



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	11,100.02
	2008-2009 sub-total	11,081.89
	Total	11,777.98

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
1987-1988			
	INTEREST		24.24
	TAXES PAID		11.15
		1987-1988 sub-total	
1988-1989			
	INTEREST		10.67
	TAXES PAID		4.41
		1988-1989 sub-total	
1989-1990			
	INTEREST		32.96
	TAXES PAID		14.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		71.10
	TAXES PAID		35.54
		1990-1991 sub-total	
1991-1992			
	INTEREST		63.65
	TAXES PAID		33.11
			96.76
1992-1993			
	INTEREST		31.63
	TAXES PAID		18.49
		1992-1993 sub-total	
1993-1994			
	INTEREST		35.15
	TAXES PAID		21.91
		1993-1994 sub-total	57.06
1994-1995			
	INTEREST		4.62
	TAXES PAID		3.23



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4950 PORTLAND COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
		1994-1995 sub-total	7.85
1995-1996			
	ADJUSTMENT	-S	0.41
	INTEREST		0.34
	TAXES PAID		0.26
		1995-1996 sub-total	1.01
1996-1997			
	INTEREST		30.79
	TAXES PAID		24.46
		1996-1997 sub-total	55.25
1997-1998			
	INTEREST		13.80
	TAXES PAID		12.39
		1997-1998 sub-total	26.19
1998-1999			
	INTEREST		18.93
	TAXES PAID		17.99
		1998-1999 sub-total	36.92
1999-2000			
	INTEREST		46.17
	TAXES PAID		51.16
		1999-2000 sub-total	97.33
2000-2001			
	INTEREST		58.72
	TAXES PAID		74.07
		2000-2001 sub-total	132.79
2001-2002			
	INTEREST		73.42
	TAXES PAID		104.25
		2001-2002 sub-total	177.67



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4950 PORTLAND COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		292.62
	TAXES PAID		461.80
		2002-2003 sub-total	754.42
2003-2004			
	INTEREST		445.36
	TAXES PAID		828.12
	_	2003-2004 sub-total	1,273.48
2004-2005			
	ADJUSTMENTS	S	9,202.26
	INTEREST		3,738.61
	TAXES PAID		3,451.59
	_	2004-2005 sub-total	16,392.46
2005-2006			
	ADJUSTMENTS	S	5,324.77
	INTEREST		5,573.52
	TAXES PAID		10,184.11
	_	2005-2006 sub-total	21,082.40
2006-2007			
	ADJUSTMENTS	S	9,385.59
	INTEREST		5,873.03
	TAXES PAID		22,894.35
	_	2006-2007 sub-total	38,152.97
2007-2008			
	ADJUSTMENTS	S	5,081.64
	BANK INTERES	ST	468.02
	BANKRUPTCY	COLL REIMB	31.17
	INTEREST		10,008.92
	TAXES PAID		140,349.40
	-	2007-2008 sub-total	155,939.15

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	ADJUSTMENTS	-28,536.71
	BANK INTEREST	8,069.44
	BANKRUPTCY COLL REIMB	-50.95
	INTEREST	4,939.62
	TAXES PAID	9,534,337.99
	2008-2009 sub-total	9,518,759.39
URBAN RENEWAL		
	URBAN RENEWAL	0.99
	URBAN RENEWAL sub-total	0.99
	Total	9,753,298.48



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4952 PORTLAND COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1992-1993			
	INTEREST		5.41
	TAXES PAID		3.16
		1992-1993 sub-total	
1993-1994			
	INTEREST		6.92
	TAXES PAID		4.31
		1993-1994 sub-total	
1994-1995			
	INTEREST		1.15
	TAXES PAID		0.79
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	TS .	0.16
	INTEREST		0.14
	TAXES PAID		0.10
		1995-1996 sub-total	0.40
1996-1997			
	INTEREST		9.87
	TAXES PAID		7.84
		1996-1997 sub-total	17.71
1997-1998			
	INTEREST		4.13
	TAXES PAID		3.70
		1997-1998 sub-total	7.83
1998-1999			
	INTEREST		4.72
	TAXES PAID		4.49
		1998-1999 sub-total	9 21
1999-2000			
	INTEREST		13.03



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре		Amount
	TAXES PAID		14.43
	-	1999-2000 sub-total	27.46
2000-2001			
	INTEREST		18.98
	TAXES PAID		23.96
		2000-2001 sub-total	42.94
2001-2002			
	INTEREST		71.70
	TAXES PAID		101.84
		2001-2002 sub-total	173.54
2002-2003			
	INTEREST		223.44
	TAXES PAID		352.64
		2002-2003 sub-total	576.08
2003-2004			
	INTEREST		366.99
	TAXES PAID		682.45
		2003-2004 sub-total	1,049.44
2004-2005			
	ADJUSTMENT	S	7,531.18
	INTEREST		3,059.71
	TAXES PAID		2,824.82
		2004-2005 sub-total	13,415.71
2005-2006			
	ADJUSTMENT	rs .	4,011.81
	INTEREST		4,199.22
	TAXES PAID		7,672.95
		2005-2006 sub-total	15,883.98
2006-2007			
	ADJUSTMENT	S	6,934.67



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	INTEREST	4,339.37
	TAXES PAID	16,915.79
	2006-2007 sub-total	28,189.83
2007-2008		
	ADJUSTMENTS	4,039.55
	BANK INTEREST	372.04
	BANKRUPTCY COLL REIMB	24.78
	INTEREST	7,956.43
	TAXES PAID	111,568.46
	2007-2008 sub-total	123,961.26
2008-2009		
	ADJUSTMENTS	-22,474.97
	BANK INTEREST	6,355.35
	BANKRUPTCY COLL REIMB	-40.12
	INTEREST	3,890.35
	TAXES PAID	7,509,079.69
	2008-2009 sub-total	7,496,810.30
	Total	7,680,187.43



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

4955 PORTLAND COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	1.20
	TAXES PAID	2.26
	2003-2004 sub-total	3.46
2004-2005		
	ADJUSTMENTS	33.90
	INTEREST	13.75
	TAXES PAID	12.71
	2004-2005 sub-total	60.36
2005-2006		
	ADJUSTMENTS	25.73
	INTEREST	26.95
	TAXES PAID	49.19
	2005-2006 sub-total	101.87
2006-2007		
	ADJUSTMENTS	22.24
	INTEREST	13.92
	TAXES PAID	54.23
	2006-2007 sub-total	90.39
2007-2008		
	ADJUSTMENTS	19.30
	BANK INTEREST	1.78
	BANKRUPTCY COLL REIMB	0.12
	INTEREST	38.05
	TAXES PAID	533.47
	2007-2008 sub-total	592.72
2008-2009		
	ADJUSTMENTS	-73.50
	BANK INTEREST	20.77
	BANKRUPTCY COLL REIMB	-0.12
	INTEREST	12.73



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	24,551.74
	2008-2009 sub-total	24,511.62
	Total	25,360.42

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1987-1988 sub-total	0.03
1988-1989			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1988-1989 sub-total	0.02
		Total	0.05



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.05
	TAXES PAID		0.04
		4007 4000 aub 46461	0.09
1988-1989			
	INTEREST		0.03
	TAXES PAID		0.02
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.14
	TAXES PAID		0.08
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.26
	TAXES PAID		0.20
		1990-1991 sub-total	0.46
1991-1992			
	INTEREST		0.17
	TAXES PAID		0.13
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		0.09
	TAXES PAID		0.08
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.13
	TAXES PAID		0.12
		1993-1994 sub-total	0.25
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

5100 BURLINGTON WATER DISTRICT District:

-1995 sub-total 0.04
0.21
0.26
-1997 sub-total 0.47
0.09
0.13
-1998 sub-total 0.22
0.12
0.19
-1999 sub-total 0.31
0.29
0.55
-2000 sub-total 0.84
0.37
0.74
-2001 sub-total 1.11
0.42
1.01
-2002 sub-total 1.43
2.04
4.43
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2003-2004



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
	INTEREST	3.13
	TAXES PAID	7.94
	2003-2004 sub-total	11.07
2004-2005		
	ADJUSTMENTS	91.06
	INTEREST	20.93
	TAXES PAID	34.14
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	52.41
	INTEREST	31.49
	TAXES PAID	100.25
	2005-2006 sub-total	184.15
2006-2007		
	ADJUSTMENTS	93.68
	INTEREST	32.14
	TAXES PAID	228.54
	2006-2007 sub-total	354.36
2007-2008		
	ADJUSTMENTS	50.83
	BANK INTEREST	4.68
	BANKRUPTCY COLL REIMB	0.31
	INTEREST	55.91
	TAXES PAID	1,403.78
	2007-2008 sub-total	1,515.51
2008-2009		
	ADJUSTMENTS	-292.27
	BANK INTEREST	82.66
	BANKRUPTCY COLL REIMB	-0.53
	INTEREST	29.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	97,645.50
	2008-2009 sub-total	97,464.78
	Total	99,688.43



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.05
	INTEREST	0.02
	TAXES PAID	0.02
	2004-2005 sub-total	0.09
2005-2006		
	ADJUSTMENTS	0.79
	INTEREST	0.46
	TAXES PAID	1.52
	2005-2006 sub-total	2.77
	Total	2.86



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.07
	TAXES PAID		0.05
	-	1987-1988 sub-total	0.12
1988-1989			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1988-1989 sub-total	0.05
1989-1990			
	INTEREST		0.11
	TAXES PAID		0.07
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.23
	TAXES PAID		0.18
	-	1990-1991 sub-total	
1991-1992			
	INTEREST		0.25
	TAXES PAID		0.20
	-	1991-1992 sub-total	0.45
1992-1993			
	INTEREST		0.14
	TAXES PAID		0.12
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		0.20
	TAXES PAID		0.18
	-	1993-1994 sub-total	0.38
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	rs	0.01
			0.01
1996-1997			
	INTEREST		0.29
	TAXES PAID		0.35
		1996-1997 sub-total	0.64
1997-1998			
	INTEREST		0.11
	TAXES PAID		0.17
		1997-1998 sub-total	0.28
1998-1999			
	INTEREST		0.15
	TAXES PAID		0.23
		1998-1999 sub-total	0.38
1999-2000			
	INTEREST		0.37
	TAXES PAID		0.64
		1999-2000 sub-total	1.01
2000-2001			
	INTEREST		0.46
	TAXES PAID		0.96
		2000-2001 sub-total	1.42
2001-2002			
	INTEREST		0.61
	TAXES PAID		1.38
		2001-2002 sub-total	1.99
2002-2003			
	INTEREST		2.72



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	5.93
	2002-2003 sub-total	8.65
2003-2004		
	INTEREST	4.19
	TAXES PAID	10.66
	2003-2004 sub-total	14.85
2004-2005		
	ADJUSTMENTS	119.82
	INTEREST	27.54
	TAXES PAID	44.97
	2004-2005 sub-total	192.33
2005-2006		
	ADJUSTMENTS	68.81
	INTEREST	41.37
	TAXES PAID	131.60
	2005-2006 sub-total	241.78
2006-2007		
	ADJUSTMENTS	122.86
	INTEREST	42.19
	TAXES PAID	299.69
	2006-2007 sub-total	464.74
2007-2008		
	ADJUSTMENTS	66.15
	BANK INTEREST	6.09
	BANKRUPTCY COLL REIMB	0.40
	INTEREST	72.76
	TAXES PAID	1,826.59
	2007-2008 sub-total	1,971.99
2008-2009		
	ADJUSTMENTS	-412.21



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре	Amount
	BANK INTEREST	116.54
	BANKRUPTCY COLL REIMB	-0.75
	INTEREST	41.51
	TAXES PAID	137,717.69
	2008-2009 sub-total	137,462.78
	Total	140,364.76



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.02
	TAXES PAID	0.05
	2003-2004 sub-total	0.07
2004-2005		
	ADJUSTMENTS	0.11
	INTEREST	0.02
	TAXES PAID	0.04
	2004-2005 sub-total	0.17
2005-2006		
	ADJUSTMENTS	0.08
	INTEREST	0.07
	TAXES PAID	0.15
	2005-2006 sub-total	0.30
2006-2007		
	ADJUSTMENTS	0.13
	INTEREST	0.06
	TAXES PAID	0.31
	2006-2007 sub-total	0.50
2007-2008		
	ADJUSTMENTS	0.43
	BANK INTEREST	0.04
	INTEREST	0.46
	TAXES PAID	11.84
	2007-2008 sub-total	12.77
2008-2009		
	ADJUSTMENTS	-0.21
	BANK INTEREST	0.04
	INTEREST	0.02
	TAXES PAID	56.44



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Туре		Amount
		2008-2009 sub-total	56.29
		Total	70.10



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	788.49
	INTEREST	473.61
	TAXES PAID	1,508.06
	2005-2006 sub-total	2,770.16
2006-2007		
	ADJUSTMENTS	1,117.26
	INTEREST	383.47
	TAXES PAID	2,725.33
	2006-2007 sub-total	4,226.06
2007-2008		
	ADJUSTMENTS	1,312.42
	BANK INTEREST	120.88
	BANKRUPTCY COLL REIMB	8.05
	INTEREST	1,444.27
	TAXES PAID	36,247.79
	2007-2008 sub-total	39,133.41
2008-2009		
	ADJUSTMENTS	-8,989.35
	BANK INTEREST	2,541.95
	BANKRUPTCY COLL REIMB	-16.05
	INTEREST	905.08
	TAXES PAID	3,003,413.76
	2008-2009 sub-total	2,997,855.39
	Total	3,043,985.02



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	2.37
	INTEREST	1.43
	TAXES PAID	4.56
		8.36
2006-2007		
	ADJUSTMENTS	2.18
	INTEREST	0.72
	TAXES PAID	5.31
	2006-2007 sub-total	8.21
2007-2008		
	ADJUSTMENTS	4.59
	BANK INTEREST	0.43
	BANKRUPTCY COLL REIMB	0.03
	INTEREST	5.05
	TAXES PAID	127.01
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	-14.53
	BANK INTEREST	4.11
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	1.46
	TAXES PAID	4,853.63
	2008-2009 sub-total	4,844.64
	Total	4,998.32



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	ADJUSTMENTS	287.46
	BANK INTEREST	26.47
	BANKRUPTCY COLL REIMB	1.76
	INTEREST	316.28
	TAXES PAID	7,938.77
	2007-2008 sub-total	8,570.74
2008-2009		
	ADJUSTMENTS	-1,565.68
	BANK INTEREST	442.73
	BANKRUPTCY COLL REIMB	-2.80
	INTEREST	157.67
	TAXES PAID	523,103.49
	2008-2009 sub-total	522,135.41
	Total	530,706.15

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	ADJUSTMENTS	0.35
	BANK INTEREST	0.03
	INTEREST	0.39
	TAXES PAID	9.54
	2007-2008 sub-total	10.31
2008-2009		
	ADJUSTMENTS	-1.83
	BANK INTEREST	0.52
	INTEREST	0.19
	TAXES PAID	609.17
	2008-2009 sub-total	608.05
	Total	618.36



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.02
	TAXES PAID		0.02
		1987-1988 sub-total	0.04
1988-1989			
	INTEREST		0.01
	TAXES PAID		0.01
		1988-1989 sub-total	0.02
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.03
		1989-1990 sub-total	0.09
		Total	0.15

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **5750 VALLEY VIEW WATER DISTRICT**

INTEREST 0.15 TAXES PAID 0.11 1987-1988 sub-total 0.26 1988-1989 1NTEREST 0.08 1988-1989 1NTEREST 0.05 1988-1989 sub-total 0.13 1989-1990 1NTEREST 0.24 1889-1990 1NTEREST 0.24 1889-1990 sub-total 0.15 1889-1990 sub-total 0.39 1899-1991 1NTEREST 0.48 1889-1990 sub-total 0.36 1889-1990 sub-total 0.36 1889-1990 sub-total 0.36 1899-1991 sub-total 0.36 1899-1991 sub-total 0.36 1899-1992 1NTEREST 0.50 1899-1992 1NTEREST 0.50 1899-1993 sub-total 0.88 1899-1993 1NTEREST 0.27 1899-1993 1NTEREST 0.27 1899-1993 sub-total 0.51 1899-1994 1899-1993 sub-total 0.51 1899-1994 1899-1993 sub-total 0.51 1899-1994 1899-1995 1899-1993 sub-total 0.36 1899-1994 1899-1995	Tax Year	Туре		Amount
TAXES PAID 0.11 1987-1988 sub-total 0.26 1988-1989 187EREST 0.08 TAXES PAID 0.05 1988-1989 sub-total 0.13 1989-1990 187EREST 0.24 TAXES PAID 0.15 1989-1990 sub-total 0.39 1990-1991 187EREST 0.48 TAXES PAID 0.36 1990-1991 sub-total 0.84 1991-1992 187EREST 0.50 TAXES PAID 0.38 1991-1992 187EREST 0.50 TAXES PAID 0.38 1991-1992 187EREST 0.50 1991-1992 sub-total 0.88 1992-1993 187EREST 0.27 TAXES PAID 0.24 1991-1993 sub-total 0.51 1993-1994 187EREST 0.27 TAXES PAID 0.24 1993-1994 187EREST 0.27 TAXES PAID 0.24 1993-1994 187EREST 0.38 1993-1994 187EREST 0.36 1993-1994 sub-total 0.36 1993-1994 sub-total 0.36 1994-1995 187EREST 0.36 1993-1994 sub-total 0.74 1994-1995 187EREST 0.07 1994-1995 187EREST 0.07 1993-1994 sub-total 0.74 1994-1995 187EREST 0.07 187EREST 0.0	1987-1988			
1988-1989 INTEREST 0.08 TAXES PAID 0.05 1988-1989 Sub-total 0.13 1989-1990 0.15 1989-1990 0.15 1989-1990 0.15 1989-1990 0.36 1990-1991 0.36 1990-1991 10TEREST 0.48 1990-1991 0.36 1990-1991 0.36 1990-1991 0.38 1990-1992 10TEREST 0.50 1990-1991 0.38 1990-1993 10TEREST 0.27 10TEREST 0.27 10TEREST 0.27 10TEREST 0.24 1990-1993 10TEREST 0.27 10TEREST 0.38 10TEREST 0.36 10TEREST 0.36 10TEREST 0.36 10TEREST 10TEREST		INTEREST		0.15
1988-1989 INTEREST 0.08 TAXES PAID 0.05 1988-1989 sub-total 0.13 1988-1990 INTEREST 0.24 TAXES PAID 0.15 1989-1990 sub-total 0.39 1990-1991 INTEREST 0.48 TAXES PAID 0.36 1990-1991 sub-total 0.84 1991-1992 INTEREST 0.50 TAXES PAID 0.38 1991-1992 INTEREST 0.50 TAXES PAID 0.38 1992-1993 INTEREST 0.27 TAXES PAID 0.24 1991-1992 1993-1994 INTEREST 0.27 TAXES PAID 0.24 1993-1994 INTEREST 0.38 1993-1994 INTEREST 0.36 1993-1994 INTEREST 0.37 1994-1995 INTEREST 0.37 1994-		TAXES PAID		_
NTEREST 0.08 1988-1989 sub-total 0.13 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 sub-total 0.39 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 sub-total 0.84 1991-1992 1991-1992 1991-1992 1991-1992 1991-1992 sub-total 0.88 1992-1993 1991-1992 sub-total 0.88 1992-1993 1991-1992 sub-total 0.88 1992-1993 1991-1992 sub-total 0.89 1991-1992 1991-1992 sub-total 0.89 1991-1993 1991-19		•	1987-1988 sub-total	0.26
TAXES PAID 0.05 1989-1990				
1988-1989 sub-total 0.13		INTEREST		0.08
1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1990 1989-1991 1989-1991 1989-1991 1989-1991 1989-1991 1989-1991 1989-1992 1989-1991 1989-1992 1989-1992 1989-1992 1989-1992 1989-1992 1989-1992 1989-1992 1989-1992 1989-1992 1989-1993 1889-1993 1889-1993-1994 1889-1993-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1994 1889-1993-1993-1994 1889-1993-1993-1993-1993-1993-1993-1993-		TAXES PAID		
INTEREST 0.24 1989-1990 0.15 1989-1990 sub-total 0.39 1990-1991 INTEREST 0.48 1990-1991 0.36 1990-1991 sub-total 0.84 1991-1992 INTEREST 0.50 1991-1992 10.38 1991-1992 10.38 1991-1992 10.27		-	1988-1989 sub-total	0.13
TAXES PAID 0.15 1990-1991 INTEREST 0.48 TAXES PAID 0.36 1990-1991 sub-total 0.84 1991-1992 INTEREST 0.50 TAXES PAID 0.38 1991-1992 sub-total 0.88 1992-1993 INTEREST 0.27 TAXES PAID 0.24 1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.36 1993-1994 sub-total 0.36 1994-1995 INTEREST 0.36 1993-1994 sub-total 0.74				
1989-1990 sub-total 0.39		INTEREST		0.24
1989-1990 sub-total 0.39 1990-1991		TAXES PAID		
INTEREST 0.48 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1991 1990-1992 1990-1992 1990-1992 1990-1992 1990-1993		•		
TAXES PAID 0.36 1991-1992 INTEREST 0.50 TAXES PAID 0.38 1992-1993 sub-total 0.88 1992-1993 sub-total 0.27 TAXES PAID 0.24 1993-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07				
1990-1991 sub-total 0.84 1991-1992		INTEREST		0.48
1990-1991 sub-total 0.84		TAXES PAID		
INTEREST 0.50 TAXES PAID 0.38 1991-1992 sub-total 0.88 1992-1993 INTEREST 0.27 TAXES PAID 0.24 1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07		•		
TAXES PAID 0.38 1991-1992 sub-total 0.88 1992-1993 INTEREST 0.27 TAXES PAID 0.24 1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07 1994-1995 INTEREST 0.07				
1991-1992 sub-total 0.88		INTEREST		0.50
1991-1992 sub-total 0.88		TAXES PAID		
INTEREST 0.27 TAXES PAID 0.24 1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07		·	1991-1992 sub-total	0.88
TAXES PAID 0.24 1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07				
1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07		INTEREST		0.27
1992-1993 sub-total 0.51 1993-1994 INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07		TAXES PAID		
INTEREST 0.38 TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07				
TAXES PAID 0.36 1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07	1993-1994			
1993-1994 sub-total 0.74 1994-1995 INTEREST 0.07		INTEREST		0.38
1994-1995 INTEREST 0.07		TAXES PAID		0.36
INTEREST 0.07			1993-1994 sub-total	0.74
	1994-1995			
TAXES PAID 0.06		INTEREST		0.07
		TAXES PAID		0.06



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: **5750 VALLEY VIEW WATER DISTRICT**

Tax Year	Туре		Amount
	•	1994-1995 sub-total	0.13
2000-2001			
	INTEREST		0.32
	TAXES PAID		0.64
	-	2000-2001 sub-total	0.96
2001-2002			
	INTEREST		0.38
	TAXES PAID		0.88
	-	2001-2002 sub-total	1.26
2002-2003			
	INTEREST		1.74
	TAXES PAID		3.75
	-	2002-2003 sub-total	5.49
2003-2004			
	INTEREST		2.53
	TAXES PAID		6.53
	-	2003-2004 sub-total	9.06
2004-2005			
	ADJUSTMENT	S	70.42
	INTEREST		16.23
	TAXES PAID		26.38
	-	2004-2005 sub-total	113.03
2005-2006			
	ADJUSTMENT	S	38.94
	INTEREST		23.38
	TAXES PAID		74.46
	-	2005-2006 sub-total	136.78
2006-2007			
	ADJUSTMENT	S	65.22
	INTEREST		22.39



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	159.10
	2006-2007 sub-total	246.71
2007-2008		
	ADJUSTMENTS	66.58
	BANK INTEREST	6.14
	BANKRUPTCY COLL REIMB	0.41
	INTEREST	73.27
	TAXES PAID	1,838.67
	2007-2008 sub-total	1,985.07
2008-2009		
	ADJUSTMENTS	-337.92
	BANK INTEREST	95.56
	BANKRUPTCY COLL REIMB	-0.61
	INTEREST	34.03
	TAXES PAID	112,903.47
	2008-2009 sub-total	112,694.53
	Total	115,196.77



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS

	Туре	Amount
2008-2009		
	TAXES PAID	1.72
	2008-2009 sub-total	1.72
	Total	1.72

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.09
	TAXES PAID		0.06
		1987-1988 sub-total	0.15
1988-1989			
	INTEREST		0.10
	TAXES PAID		0.06
		1988-1989 sub-total	0.16
1989-1990			
	INTEREST		0.13
	TAXES PAID		0.07
	· 	1989-1990 sub-total	0.20
		Total	0.51

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.16
	TAXES PAID		0.12
	-	1987-1988 sub-total	0.28
1988-1989			
	INTEREST		0.08
	TAXES PAID		0.04
	-	1988-1989 sub-total	0.12
1989-1990			
	INTEREST		0.23
	TAXES PAID		0.14
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.44
	TAXES PAID		0.34
	-	1990-1991 sub-total	
1991-1992			
	INTEREST		0.52
	TAXES PAID		0.39
	-	1991-1992 sub-total	0.91
1992-1993			
	INTEREST		0.28
	TAXES PAID		0.24
	-	1992-1993 sub-total	0.52
1993-1994			
	INTEREST		0.35
	TAXES PAID		0.33
	-	1993-1994 sub-total	0.68
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.05



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
		1994-1995 sub-total	0.10
		Total	3.76



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
1987-1988			
	INTEREST		6.16
	TAXES PAID		4.64
		1987-1988 sub-total	
1988-1989			
	INTEREST		3.56
	TAXES PAID		2.07
		1088-1080 sub-total	
1989-1990			
	INTEREST		9.81
	TAXES PAID		5.94
		1989-1990 sub-total	
1990-1991			
	INTEREST		17.37
	TAXES PAID		13.23
		1990-1991 sub-total	
1991-1992			
	INTEREST		18.93
	TAXES PAID		14.35
		1991-1992 sub-total	
1992-1993			
	INTEREST		8.09
	TAXES PAID		7.14
		1992-1993 sub-total	
1993-1994			
	INTEREST		10.04
	TAXES PAID		9.44
		1993-1994 sub-total	19.48
1994-1995			
	INTEREST		0.36
	TAXES PAID		0.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
			0.78
1995-1996			
	ADJUSTMENT	-S	0.07
	INTEREST		0.04
	TAXES PAID		0.04
		1995-1996 sub-total	0.15
1996-1997			
	INTEREST		3.22
	TAXES PAID		4.20
	•	1996-1997 sub-total	7.42
1997-1998			
	INTEREST		1.27
	TAXES PAID		1.86
	·	1997-1998 sub-total	3.13
1998-1999			
	INTEREST		1.73
	TAXES PAID		2.63
		1998-1999 sub-total	4.36
1999-2000			
	INTEREST		4.18
	TAXES PAID		7.43
	·	1999-2000 sub-total	11 61
2000-2001			
	INTEREST		5.15
	TAXES PAID		10.51
		2000-2001 sub-total	15.66
2001-2002			
	INTEREST		6.42
	TAXES PAID		14.71
		2001-2002 sub-total	21.13



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре	Amount
2002-2003		
	INTEREST	30.08
	TAXES PAID	65.38
	2002-2003 sub-total	95.46
2003-2004		
	INTEREST	45.76
	TAXES PAID	117.11
	2003-2004 sub-total	162.87
2004-2005		
	ADJUSTMENTS	1,318.10
	INTEREST	303.18
	TAXES PAID	494.41
	2004-2005 sub-total	2,115.69
2005-2006		
	ADJUSTMENTS	742.77
	INTEREST	446.13
	TAXES PAID	1,420.61
	2005-2006 sub-total	2,609.51
2006-2007		
	ADJUSTMENTS	1,286.55
	INTEREST	441.57
	TAXES PAID	3,138.30
	2006-2007 sub-total	4,866.42
2007-2008		
	ADJUSTMENTS	655.27
	BANK INTEREST	60.35
	BANKRUPTCY COLL REIMB	4.02
	INTEREST	721.10
	TAXES PAID	18,097.72
	2007-2008 sub-total	19,538.46

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре	Amount
	ADJUSTMENTS	-3,632.93
	BANK INTEREST	1,027.30
	BANKRUPTCY COLL REIMB	-6.47
	INTEREST	365.79
	TAXES PAID	1,213,791.68
	2008-2009 sub-total	1,211,545.37
	Total	1,241,128.79



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

NITEREST 0.02 TAXES PAID 0.05	Tax Year	Туре	Amount
TAXES PAID 0.05 2003-2004 sub-total 0.07 2004-2005 ADJUSTMENTS 4.78 INTEREST 1.10 1.79 TAXES PAID 1.79 7.67 2005-2006 ADJUSTMENTS 3.04 INTEREST 1.84 1.84 TAXES PAID 5.82 2.26 INTEREST 0.74 2.26 INTEREST 0.74 3.47 2007-2008 ADJUSTMENTS 2.26 BANK INTEREST 0.40 3.47 2007-2008 ADJUSTMENTS 4.35 3.47 2007-2008 ADJUSTMENTS 4.78 4.78 4.78 TAXES PAID 120.06 4.78 4.	2003-2004		
ADJUSTMENTS 4.78 INTEREST 1.10 TAXES PAID 1.79		INTEREST	0.02
ADJUSTMENTS 4.78 INTEREST 1.10 TAXES PAID 1.79 2004-2005 sub-total 7.67 2005-2006 ADJUSTMENTS 3.04 INTEREST 1.84 TAXES PAID 5.82 2006-2007 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2007-2008 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2007-2008 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 DAVIS Sub-total 129.62 2008-2009 ADJUSTMENTS 2.54 BANK INTEREST 0.71 INTEREST 0.71 INTEREST 0.71 INTEREST 0.71		TAXES PAID	0.05
ADJUSTMENTS 1.10 TAXES PAID 1.79 2004-2005 sub-total 7.67 2005-2006 ADJUSTMENTS 3.04 INTEREST 1.84 TAXES PAID 5.82 2006-2007 ADJUSTMENTS 1.070 2006-2007 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2007-2008 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2007-2008 ADJUSTMENTS 1.84 TAXES PAID 1.070 2006-2007 sub-total 8.47 2007-2008 ADJUSTMENTS 1.84 ADJUSTMENTS		2003-2004 sub-total	0.07
INTEREST 1.10 1.79 1.79 1.79 1.767	2004-2005		
TAXES PAID 1.79 2004-2005 sub-total 7.67 2005-2006 7.67 2005-2006 7.67		ADJUSTMENTS	4.78
2004-2005 sub-total 7.67		INTEREST	1.10
### ADJUSTMENTS 3.04 INTEREST 1.84 TAXES PAID 5.82 2005-2006 sub-total 10.70 2006-2007 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2006-2007 sub-total 8.47 2007-2008 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.71 INTEREST 0.26 ADJUSTMENTS 1.071 INTEREST 0.71 INTEREST 0.26 ADJUSTMENTS 1.071 INTEREST 0.26 INTEREST 0.26 INTEREST 0.26 INTEREST 0.26 INTEREST 0.26 INTEREST		TAXES PAID	1.79
ADJUSTMENTS 1.84 INTEREST 1.84 TAXES PAID 5.82 2005-2006 sub-total 10.70 2006-2007 ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2006-2007 sub-total 8.47 2007-2008 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 120.06 2007-2008 sub-total 120.06 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.71 INTEREST 0.71		2004-2005 sub-total	7.67
INTEREST 1.84 TAXES PAID 5.82	2005-2006		
TAXES PAID 2005-2006 sub-total ADJUSTMENTS ANK INTEREST ATAXES PAID ADJUSTMENTS ADJUSTME		ADJUSTMENTS	3.04
2005-2006 sub-total 10.70		INTEREST	1.84
### ADJUSTMENTS 2.26 1		TAXES PAID	5.82
ADJUSTMENTS 2.26 INTEREST 0.74 TAXES PAID 5.47 2006-2007 sub-total 8.47 2007-2008 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		2005-2006 sub-total	10.70
INTEREST 0.74 TAXES PAID 5.47 2006-2007 sub-total 8.47 2007-2008 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26 2007-2008 sub-total 2007-2008 2008-2009	2006-2007		
TAXES PAID 5.47 2006-2007 sub-total 8.47 2007-2008 ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		ADJUSTMENTS	2.26
2006-2007 sub-total 8.47		INTEREST	0.74
2006-2007 sub-total 8.47			
ADJUSTMENTS 4.35 BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26			
BANK INTEREST 0.40 BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26	2007-2008		
BANKRUPTCY COLL REIMB 0.03 INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		ADJUSTMENTS	4.35
INTEREST 4.78 TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		BANK INTEREST	0.40
TAXES PAID 120.06 2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		BANKRUPTCY COLL REIMB	0.03
2007-2008 sub-total 129.62 2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		INTEREST	4.78
2008-2009 ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		TAXES PAID	120.06
ADJUSTMENTS -2.54 BANK INTEREST 0.71 INTEREST 0.26		2007-2008 sub-total	129.62
BANK INTEREST 0.71 INTEREST 0.26	2008-2009		
INTEREST 0.26		ADJUSTMENTS	-2.54
		BANK INTEREST	0.71
TAXES PAID 840.84		INTEREST	0.26
		TAXES PAID	840.84



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Туре		Amount
		2008-2009 sub-total	839.27
		Total	995.80



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.32
	TAXES PAID		0.24
		4007 4000 auk tatal	0.56
1988-1989			
	INTEREST		0.17
	TAXES PAID		0.10
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.58
	TAXES PAID		0.35
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		1.14
	TAXES PAID		0.86
		1990-1991 sub-total	2.00
1991-1992			
	INTEREST		1.29
	TAXES PAID		0.98
	,	1991-1992 sub-total	
1992-1993			
	INTEREST		0.73
	TAXES PAID		0.64
		1992-1993 sub-total	1.37
1993-1994			
	INTEREST		1.03
	TAXES PAID		0.96
		1993-1994 sub-total	1.99
1994-1995	-		
	INTEREST		0.14
	TAXES PAID		0.15



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
	,	1994-1995 sub-total	0.29
1995-1996			
	ADJUSTMENT	-S	0.03
	INTEREST		0.02
	TAXES PAID		0.02
	,	1995-1996 sub-total	0.07
1996-1997			
	INTEREST		1.32
	TAXES PAID		1.71
		1996-1997 sub-total	3.03
1997-1998			
	INTEREST		0.46
	TAXES PAID		0.68
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.64
	TAXES PAID		0.97
	·	1998-1999 sub-total	1.61
1999-2000			
	INTEREST		2.05
	TAXES PAID		3.66
		1999-2000 sub-total	5.71
2000-2001			
	INTEREST		2.60
	TAXES PAID		5.28
		2000-2001 sub-total	7.88
2001-2002			
	INTEREST		3.32
	TAXES PAID		7.64
		2001-2002 sub-total	10.96



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6110 RIVERDALE FIRE DISTRICT #11J District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	15.77
	TAXES PAID	34.27
		50.04
2003-2004		
	INTEREST	22.79
	TAXES PAID	58.22
	0000 0004	81.01
2004-2005		
	ADJUSTMENTS	702.42
	INTEREST	161.59
	TAXES PAID	263.47
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	405.19
	INTEREST	243.35
	TAXES PAID	774.95
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	696.87
	INTEREST	239.17
	TAXES PAID	1,699.85
	2006-2007 sub-total	2,635.89
2007-2008		
	ADJUSTMENTS	372.56
	BANK INTEREST	34.31
	BANKRUPTCY COLL REIMB	2.28
	INTEREST	409.97
	TAXES PAID	10,289.51
	2007-2008 sub-total	11,108.63

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре	Amount
	ADJUSTMENTS	-2,103.40
	BANK INTEREST	594.79
	BANKRUPTCY COLL REIMB	-3.76
	INTEREST	211.80
	TAXES PAID	702,752.47
	2008-2009 sub-total	701,451.90
	Total	717,918.52



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6115 RIVERDALE FD #11J CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.02
	TAXES PAID	0.05
	2003-2004 sub-total	0.07
2004-2005		
	ADJUSTMENTS	2.69
	INTEREST	0.63
	TAXES PAID	1.01
	2004-2005 sub-total	4.33
2005-2006		
	ADJUSTMENTS	0.03
	TAXES PAID	0.02
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	5.61
	INTEREST	1.91
	TAXES PAID	13.68
	2006-2007 sub-total	21.20
2008-2009		
	ADJUSTMENTS	-0.04
	BANK INTEREST	0.01
	TAXES PAID	11.43
	2008-2009 sub-total	11.40
	Total	37.05

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.02
	TAXES PAID		0.02
		1987-1988 sub-total	0.04
1988-1989			
	INTEREST		0.01
		1988-1989 sub-total	0.01
		Total	0.05



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.20
	TAXES PAID		0.15
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.11
	TAXES PAID		0.06
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.33
	TAXES PAID		0.20
	•	1989-1990 sub-total	0.53
1990-1991			
	INTEREST		0.66
	TAXES PAID		0.49
		1990-1991 sub-total	1 1E
1991-1992			
	INTEREST		0.72
	TAXES PAID		0.55
		1991-1992 sub-total	1 27
1992-1993			
	INTEREST		0.39
	TAXES PAID		0.34
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.56
	TAXES PAID		0.51
		1993-1994 sub-total	1.07
1994-1995			
	INTEREST		0.09
	TAXES PAID		0.11



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6140 CORBETT FIRE DISTRICT #14 District:

Tax Year	Туре		Amount
	,	1994-1995 sub-total	0.20
1995-1996			
	ADJUSTMENT	S	0.02
	INTEREST		0.02
	TAXES PAID		0.02
		1995-1996 sub-total	0.06
1996-1997			
	INTEREST		0.77
	TAXES PAID		0.98
		1996-1997 sub-total	1.75
1997-1998			
	INTEREST		0.30
	TAXES PAID		0.45
		1997-1998 sub-total	0.75
1998-1999			
	INTEREST		0.41
	TAXES PAID		0.62
	'	1998-1999 sub-total	1.03
1999-2000			
	INTEREST		1.04
	TAXES PAID		1.79
	•	1999-2000 sub-total	2.83
2000-2001			
	INTEREST		1.29
	TAXES PAID		2.64
		2000-2001 sub-total	3.93
2001-2002			
	INTEREST		1.64
	TAXES PAID		3.76
	•	2001-2002 sub-total	5.40



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6140 CORBETT FIRE DISTRICT #14 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	7.43
	TAXES PAID	16.16
		23.59
2003-2004		
	INTEREST	11.41
	TAXES PAID	29.19
	2002 2004 oub total	40.60
2004-2005		
	ADJUSTMENTS	328.92
	INTEREST	75.67
	TAXES PAID	123.37
	2004-2005 sub-total	527.96
2005-2006		
	ADJUSTMENTS	188.34
	INTEREST	113.13
	TAXES PAID	360.20
	2005-2006 sub-total	661 67
2006-2007		
	ADJUSTMENTS	335.89
	INTEREST	115.28
	TAXES PAID	819.32
	2006-2007 sub-total	1,270.49
2007-2008		
	ADJUSTMENTS	181.03
	BANK INTEREST	16.67
	BANKRUPTCY COLL REIMB	1.11
	INTEREST	199.24
	TAXES PAID	5,000.18
	2007-2008 sub-total	5,398.23

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре	Amount
	ADJUSTMENTS	-1,103.11
	BANK INTEREST	311.92
	BANKRUPTCY COLL REIMB	-1.98
	INTEREST	111.05
	TAXES PAID	368,554.49
	2008-2009 sub-total	367,872.37
	Total	375,816.13



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

NITEREST 0.04 1.05 1.0	Tax Year	Туре	Amount
TAXES PAID 0.12 2004-2005 ADJUSTMENTS 0.47 INTEREST 0.09 1 TAXES PAID 0.15 0.71 2005-2006 ADJUSTMENTS 1.22 INTEREST 0.72 1.22 TAXES PAID 2.34 2.28 2006-2007 ADJUSTMENTS 0.27 INTEREST 0.10 1.22 INTEREST 0.10 1.05 2007-2008 ADJUSTMENTS 0.27 BANK INTEREST 0.09 8 BANK INTEREST 0.09 8 BANK RUPTCY COLL REIMB 0.01 1.05 TAXES PAID 26.83 2.12 2007-2008 sub-total 29.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 BANK INTEREST 0.60 BANK INTEREST 0.60 INTEREST 0.60 BANK INTEREST 0.60 BANK INTEREST 0.60 BANK INTEREST 0.60 </td <td>2003-2004</td> <td></td> <td></td>	2003-2004		
ADJUSTMENTS 0.47 INTEREST 0.09 TAXES PAID 0.15 2005-2006 ADJUSTMENTS 1.22 INTEREST 0.72 TAXES PAID 2.34 TAXES PAID 2.37 INTEREST 0.10 TAXES PAID 0.68 TAXES PAID		INTEREST	0.04
ADJUSTMENTS 0.47 INTEREST 0.09 TAXES PAID 0.15 2004-2005 sub-total 0.71 2005-2006 ADJUSTMENTS 1.22 INTEREST 0.72 TAXES PAID 2.34 2.34 2.34 2.34 2.34 2.34 2.34 2.34		TAXES PAID	0.12
ADJUSTMENTS 0.47 INTEREST 0.09 TAXES PAID 0.15 2004-2005 sub-total 0.71 2005-2006 ADJUSTMENTS 1.22 INTEREST 0.72 TAXES PAID 2.34 2006-2007 ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2006-2007 ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 0.98 BANK INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 0.98 BANK INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 0.98 BANK INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 0.98 BANK INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANK INTEREST 0.09 BANK INTEREST 0.09 BANK INTEREST 0.000		2003-2004 sub-total	0.16
INTEREST 0.09 TAXES PAID 0.15	2004-2005		
TAXES PAID 0.15 2004-2005 sub-total 0.71 2005-2006 2005-2006 2.34		ADJUSTMENTS	0.47
2004-2005 sub-total 0.71		INTEREST	0.09
ADJUSTMENTS 1.22			
ADJUSTMENTS 1.22 INTEREST 0.72 TAXES PAID 2.34 2005-2006 sub-total 4.28 2006-2007 ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.60 INTEREST 0.60 INTEREST 0.60 INTEREST 0.60 INTEREST 0.22			
INTEREST 0.72 2.34 2.34 2.34 2.34 2.34 2.34 2.34 2.34 2.34 2.35 2.3	2005-2006		
TAXES PAID 2.34 2005-2006 sub-total 4.28 2006-2007 ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2008-2009 ADJUSTMENTS 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.60 INTEREST 0.22		ADJUSTMENTS	1.22
ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID D.98 BANK INTEREST 0.09 BANK INTEREST 0.010 INTEREST 0.09 BANK INTEREST 0.09 D.001 D		INTEREST	0.72
ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.60 INTEREST 0.60 INTEREST 0.60		TAXES PAID	2.34
ADJUSTMENTS 0.27 INTEREST 0.10 TAXES PAID 0.68 2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.60 INTEREST 0.22		2005-2006 sub-total	4.28
INTEREST 0.10 TAXES PAID 0.68	2006-2007		
TAXES PAID 0.68 2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		ADJUSTMENTS	0.27
2006-2007 sub-total 1.05 2007-2008 ADJUSTMENTS 0.98 BANK INTEREST 0.09 0.01 BANKRUPTCY COLL REIMB 0.01 0.05 INTEREST 1.05 0.05 TAXES PAID 26.83 0.05 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 0.60 INTEREST 0.22		INTEREST	0.10
2007-2008 1.05 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008 2007-2008			
ADJUSTMENTS 0.98 BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22			
BANK INTEREST 0.09 BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22	2007-2008		
BANKRUPTCY COLL REIMB 0.01 INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		ADJUSTMENTS	0.98
INTEREST 1.05 TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22 1.05 1.0		BANK INTEREST	0.09
TAXES PAID 26.83 2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		BANKRUPTCY COLL REIMB	0.01
2007-2008 sub-total 28.96 2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		INTEREST	1.05
2008-2009 ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		TAXES PAID	26.83
ADJUSTMENTS -2.12 BANK INTEREST 0.60 INTEREST 0.22		2007-2008 sub-total	28.96
BANK INTEREST 0.60 INTEREST 0.22	2008-2009		
INTEREST 0.22		ADJUSTMENTS	-2.12
		BANK INTEREST	0.60
TAXES PAID 699.88		INTEREST	0.22
		TAXES PAID	699.88



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре		Amount
		2008-2009 sub-total	698.58
		Total	733.74



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

6200 TV FIRE/RESCUE DIST #1J (RFD #20) District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.04
	TAXES PAID		0.03
	·	4007 4000 aub 46461	0.07
1988-1989			
	INTEREST		0.02
	TAXES PAID		0.01
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.04
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		0.13
	TAXES PAID		0.10
	,	1990-1991 sub-total	0.23
1991-1992			
	INTEREST		0.28
	TAXES PAID		0.21
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.15
	TAXES PAID		0.13
		1992-1993 sub-total	0.28
1993-1994			
	INTEREST		0.21
	TAXES PAID		0.20
		1993-1994 sub-total	0.41
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6200 TV FIRE/RESCUE DIST #1J (RFD #20)

Tax Year	Туре		Amount
		1994-1995 sub-total	0.06
		Total	1.67



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.04
	TAXES PAID		0.03
		1987-1988 sub-total	0.07
1988-1989			
	INTEREST		0.03
	TAXES PAID		0.02
		1988-1989 sub-total	0.05
1989-1990			
	INTEREST		0.08
	TAXES PAID		0.06
		1989-1990 sub-total	0.14
1990-1991			
	INTEREST		0.18
	TAXES PAID		0.14
		1990-1991 sub-total	0.32
1991-1992			
	INTEREST		0.19
	TAXES PAID		0.15
	•	1991-1992 sub-total	0.34
1992-1993			
	INTEREST		0.11
	TAXES PAID		0.09
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.13
	TAXES PAID		0.12
		1993-1994 sub-total	0.25
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6210 SAUVIE ISLAND RFPD #30 District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1996-1997			
	INTEREST		0.21
	TAXES PAID		0.26
	-	1996-1997 sub-total	0.47
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.13
	_	1997-1998 sub-total	0.22
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.19
		1998-1999 sub-total	0.31
1999-2000			
	INTEREST		0.29
	TAXES PAID		0.53
	_	1999-2000 sub-total	0.82
2000-2001			
	INTEREST		0.37
	TAXES PAID		0.75
		2000-2001 sub-total	1.12
2001-2002			
	INTEREST		0.54
	TAXES PAID		1.24
		2001-2002 sub-total	1 78
2002-2003			
	INTEREST		2.42
	TAXES PAID		5.28
		2002-2003 sub-total	7 70

2003-2004



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
	INTEREST	3.66
	TAXES PAID	9.42
	2003-2004 sub-total	13.08
2004-2005		
	ADJUSTMENTS	104.41
	INTEREST	24.01
	TAXES PAID	39.14
	2004-2005 sub-total	167.56
2005-2006		
	ADJUSTMENTS	90.47
	INTEREST	54.37
	TAXES PAID	173.02
	2005-2006 sub-total	317.86
2006-2007		
	ADJUSTMENTS	149.13
	INTEREST	51.19
	TAXES PAID	363.78
	2006-2007 sub-total	564.10
2007-2008		
	ADJUSTMENTS	80.16
	BANK INTEREST	7.39
	BANKRUPTCY COLL REIMB	0.49
	INTEREST	88.22
	TAXES PAID	2,213.80
		2,390.06
2008-2009		
	ADJUSTMENTS	-451.40
	BANK INTEREST	127.63
	BANKRUPTCY COLL REIMB	-0.80
	INTEREST	45.46



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
	TAXES PAID	150,807.01
	2008-2009 sub-total	150,527.90
	Total	153,994.39



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.08
	TAXES PAID		0.10
		400C 4007 out total	0.18
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.05
	-	1997-1998 sub-total	
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.07
	-	1998-1999 sub-total	
1999-2000			
	INTEREST		0.10
	TAXES PAID		0.16
	-	1999-2000 sub-total	0.26
2000-2001			
	INTEREST		0.11
	TAXES PAID		0.21
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.15
	TAXES PAID		0.36
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.71
	TAXES PAID		1.57
		2002-2003 sub-total	2.28
2003-2004			
	INTEREST		0.83
	TAXES PAID		2.20



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
	2003-200	4 sub-total	3 03
2004-2005			
	ADJUSTMENTS		29.80
	INTEREST		6.86
	TAXES PAID		11.16
	2004-200	5 sub-total	47.82
2005-2006			
	ADJUSTMENTS		15.40
	INTEREST		9.26
	TAXES PAID		29.47
	2005-200	6 sub-total	5/ 13
2006-2007			
	ADJUSTMENTS		26.68
	INTEREST		9.12
	TAXES PAID		65.05
	2006-200	7 sub-total	
2007-2008			
	ADJUSTMENTS		12.58
	BANK INTEREST		1.16
	BANKRUPTCY COLL REIN	ИВ	0.08
	INTEREST		13.84
	TAXES PAID		347.49
	2007-200	8 sub-total	375.15
2008-2009			
	ADJUSTMENTS		-68.90
	BANK INTEREST		19.47
	BANKRUPTCY COLL REIN	ЛВ	-0.12
	INTEREST		6.94
	TAXES PAID		23,018.15
	2008-200	9 sub-total	22,975.54



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
	Total	23,560.28



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	TAXES PAID	0.01
	2003-2004 sub-total	0.01
2004-2005		
	ADJUSTMENTS	0.06
	INTEREST	0.02
	TAXES PAID	0.02
	2004-2005 sub-total	0.10
2005-2006		
	ADJUSTMENTS	0.28
	INTEREST	0.16
	TAXES PAID	0.54
	2005-2006 sub-total	0.98
2007-2008		
	ADJUSTMENTS	0.39
	BANK INTEREST	0.04
	INTEREST	0.42
	TAXES PAID	10.82
	2007-2008 sub-total	11.67
2008-2009		
	ADJUSTMENTS	0.00
	2008-2009 sub-total	0.00
	Total	12.76



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6310 SCAPPOOSE FIRE DISTRICT #31 District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	1.87
	TAXES PAID	4.05
	2002 2002 aub total	5.92
2003-2004		
	INTEREST	2.89
	TAXES PAID	7.45
	2002 2004 and total	10.34
2004-2005		
	ADJUSTMENTS	84.81
	INTEREST	19.50
	TAXES PAID	31.79
	2004-2005 sub-total	136.10
2005-2006		
	ADJUSTMENTS	48.10
	INTEREST	28.88
	TAXES PAID	91.98
	2005-2006 sub-total	168.96
2006-2007		
	ADJUSTMENTS	85.57
	INTEREST	29.38
	TAXES PAID	208.71
	2006-2007 sub-total	323.66
2007-2008		
	ADJUSTMENTS	52.57
	BANK INTEREST	4.84
	BANKRUPTCY COLL REIMB	0.32
	INTEREST	57.84
	TAXES PAID	1,451.70
	2007-2008 sub-total	1,567.27

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
	ADJUSTMENTS	-296.70
	BANK INTEREST	83.89
	BANKRUPTCY COLL REIMB	-0.54
	INTEREST	29.88
	TAXES PAID	99,121.30
	2008-2009 sub-total	98,937.83
	Total	101,150.08



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.66
	INTEREST	0.15
	TAXES PAID	0.25
	2004-2005 sub-total	1.06
2007-2008		
	ADJUSTMENTS	0.42
	BANK INTEREST	0.04
	INTEREST	0.44
	TAXES PAID	11.70
	2007-2008 sub-total	12.60
	Total	13.66



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.04
	TAXES PAID		0.03
	'	4007 4000	0.07
1988-1989			
	INTEREST		0.03
	TAXES PAID		0.01
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.08
	TAXES PAID		0.04
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		0.11
	TAXES PAID		0.08
		1990-1991 sub-total	0.19
1991-1992			
	INTEREST		0.13
	TAXES PAID		0.10
	,	1991-1992 sub-total	
1992-1993			
	INTEREST		0.13
	TAXES PAID		0.11
		1992-1993 sub-total	0.24
1993-1994			
	INTEREST		0.17
	TAXES PAID		0.16
		1993-1994 sub-total	0.33
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6510 FIRE PATROL - OR DEPT OF FORESTRY **District:**

Tax Year	Туре		Amount
		1994-1995 sub-total	0.04
1996-1997			
	INTEREST		0.20
	TAXES PAID		0.25
		1996-1997 sub-total	0.45
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.13
		1997-1998 sub-total	0.22
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.18
		1998-1999 sub-total	0.30
1999-2000			
	INTEREST		0.26
	TAXES PAID		0.46
		1999-2000 sub-total	0.72
2001-2002			
	INTEREST		0.39
	TAXES PAID		0.89
		2001-2002 sub-total	1.28
2002-2003			
	INTEREST		1.74
	TAXES PAID		3.76
		2002-2003 sub-total	5.50
2003-2004			·
	INTEREST		2.57
	TAXES PAID		6.60
		2003-2004 sub-total	9.17
2024 2025			



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре	Amount
	ADJUSTMENTS	66.87
	INTEREST	15.39
	TAXES PAID	25.08
	2004-2005 sub-total	107.34
2005-2006		
	ADJUSTMENTS	34.71
	INTEREST	20.84
	TAXES PAID	66.40
	2005-2006 sub-total	121.95
2006-2007		
	ADJUSTMENTS	61.32
	INTEREST	21.01
	TAXES PAID	149.55
	2006-2007 sub-total	231.88
2007-2008		
	ADJUSTMENTS	33.10
	BANK INTEREST	3.05
	BANKRUPTCY COLL REIMB	0.20
	INTEREST	36.41
	TAXES PAID	913.78
	2007-2008 sub-total	986.54
2008-2009		
	ADJUSTMENTS	-292.72
	BANK INTEREST	82.78
	BANKRUPTCY COLL REIMB	-0.53
	INTEREST	29.45
	TAXES PAID	97,797.11
	2008-2009 sub-total	97,616.09
	Total	99,082.70



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.16
	TAXES PAID		0.13
		4007 4000 aub tatal	0.29
1988-1989			
	INTEREST		0.08
	TAXES PAID		0.05
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.25
	TAXES PAID		0.15
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		0.56
	TAXES PAID		0.43
		1990-1991 sub-total	0.99
1991-1992			
	INTEREST		0.58
	TAXES PAID		0.44
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		0.31
	TAXES PAID		0.28
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.40
	TAXES PAID		0.37
		1993-1994 sub-total	0.77
1994-1995			
	INTEREST		0.08
	TAXES PAID		0.06



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6910 TV FIRE/RESCUE DIST #1J District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.14
1995-1996			
	ADJUSTMENT	rs	0.05
	INTEREST		0.02
	TAXES PAID		0.04
		1995-1996 sub-total	0.11
1996-1997			
	INTEREST		2.12
	TAXES PAID		2.79
		1996-1997 sub-total	4.91
1997-1998			
	INTEREST		0.86
	TAXES PAID		1.26
		1997-1998 sub-total	2.12
1998-1999			
	INTEREST		1.19
	TAXES PAID		1.81
		1998-1999 sub-total	3.00
1999-2000			
	INTEREST		2.86
	TAXES PAID		5.09
		1999-2000 sub-total	7.95
2000-2001			
	INTEREST		3.57
	TAXES PAID		7.29
		2000-2001 sub-total	10.86
2001-2002		·	
	INTEREST		5.27
	TAXES PAID		12.08
		2001-2002 sub-total	17.35



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

6910 TV FIRE/RESCUE DIST #1J District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	24.57
	TAXES PAID	53.36
	2002-2003 sub-total	77.93
2003-2004		
	INTEREST	37.24
	TAXES PAID	95.26
	2003-2004 sub-total	132.50
2004-2005		
	ADJUSTMENTS	1,068.31
	INTEREST	245.71
	TAXES PAID	400.74
	2004-2005 sub-total	1,714.76
2005-2006		
	ADJUSTMENTS	618.17
	INTEREST	371.32
	TAXES PAID	1,182.31
	2005-2006 sub-total	2,171.80
2006-2007		
	ADJUSTMENTS	1,105.01
	INTEREST	379.24
	TAXES PAID	2,695.45
	2006-2007 sub-total	4,179.70
2007-2008		
	ADJUSTMENTS	590.99
	BANK INTEREST	54.42
	BANKRUPTCY COLL REIMB	3.62
	INTEREST	650.30
	TAXES PAID	16,321.98
	2007-2008 sub-total	17,621.31

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре	Amount
	ADJUSTMENTS	-3,317.41
	BANK INTEREST	938.08
	BANKRUPTCY COLL REIMB	-5.91
	INTEREST	334.03
	TAXES PAID	1,108,372.76
	2008-2009 sub-total	1,106,321.55
	Total	1,132,270.18



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.01
	TAXES PAID		0.01
	,	1991-1992 sub-total	
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.01
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.01
	TAXES PAID		0.01
		1993-1994 sub-total	
1996-1997			
	INTEREST		0.02
	TAXES PAID		0.03
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.01
	TAXES PAID		0.01
		1997-1998 sub-total	0.02
1999-2000			
	INTEREST		0.06
	TAXES PAID		0.10
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.15
	TAXES PAID		0.29
		2000-2001 sub-total	0.44
2001-2002			
	INTEREST		0.15
	TAXES PAID		0.36



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	0.51
2002-2003			
	INTEREST		0.63
	TAXES PAID		1.36
		2002-2003 sub-total	
2003-2004			
	INTEREST		1.09
	TAXES PAID		2.75
		2003-2004 sub-total	3.84
2004-2005			
	ADJUSTMENT	rs	30.52
	INTEREST		6.99
	TAXES PAID		11.46
		2004-2005 sub-total	
2005-2006			
	ADJUSTMENT	rs	16.16
	INTEREST		9.72
	TAXES PAID		30.91
		2005-2006 sub-total	56.79
2006-2007			
	ADJUSTMENT	rs	27.52
	INTEREST		9.46
	TAXES PAID		67.11
			104.09
2007-2008			
	ADJUSTMENT	rs	31.31
	BANK INTERE	ST	2.88
	BANKRUPTCY	Y COLL REIMB	0.20
	INTEREST		34.44
	TAXES PAID		864.26



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре	Amount
	2007-2008 sub-total	933.09
2008-2009		
	ADJUSTMENTS	-127.47
	BANK INTEREST	36.05
	BANKRUPTCY COLL REIMB	-0.23
	INTEREST	12.81
	TAXES PAID	42,581.85
	2008-2009 sub-total	42,503.01
	Total	43,653.02



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6915 TV FIRE/RESCUE DIST #1J CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.15
	TAXES PAID	0.36
	2003-2004 sub-total	0.51
2004-2005		
	ADJUSTMENTS	2.12
	INTEREST	0.48
	TAXES PAID	0.79
	2004-2005 sub-total	3.39
2006-2007		
	ADJUSTMENTS	0.50
	INTEREST	0.17
	TAXES PAID	1.24
	2006-2007 sub-total	1.91
2007-2008		
	ADJUSTMENTS	0.71
	BANK INTEREST	0.07
	BANKRUPTCY COLL REIMB	0.01
	INTEREST	0.80
	TAXES PAID	19.65
	2007-2008 sub-total	21.24
2008-2009		
	ADJUSTMENTS	-1.42
	BANK INTEREST	0.41
	INTEREST	0.17
	TAXES PAID	469.61
	2008-2009 sub-total	468.77
	Total	495.82



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.32
	TAXES PAID		0.24
		1007 1000 oub total	0.56
1988-1989			
	INTEREST		0.30
	TAXES PAID		0.17
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		1.20
	TAXES PAID		0.72
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		2.29
	TAXES PAID		1.75
	·	1990-1991 sub-total	
1991-1992			
	INTEREST		2.38
	TAXES PAID		1.81
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		1.26
	TAXES PAID		1.10
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.47
	TAXES PAID		1.38
		1993-1994 sub-total	2.85
1994-1995			
	INTEREST		0.33
	TAXES PAID		0.39



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

7000 MULTNOMAH CTY - DRAINAGE #1 District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	-S	0.06
	INTEREST		0.02
	TAXES PAID		0.04
		1995-1996 sub-total	
1996-1997			
	INTEREST		3.00
	TAXES PAID		3.91
	•	1996-1997 sub-total	
1997-1998			
	INTEREST		1.13
	TAXES PAID		1.66
		1997-1998 sub-total	
1998-1999			
	INTEREST		1.93
	TAXES PAID		2.90
		1998-1999 sub-total	
1999-2000			
	INTEREST		4.41
	TAXES PAID		7.84
		1999-2000 sub-total	
2000-2001			
	INTEREST		6.62
	TAXES PAID		13.41
		2000-2001 sub-total	20.03
2001-2002		·	
	INTEREST		7.87
	TAXES PAID		17.98
		2001-2002 sub-total	25.85



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

7000 MULTNOMAH CTY - DRAINAGE #1 **District:**

Tax Year	Туре	Amount
2002-2003		
	INTEREST	37.90
	TAXES PAID	82.26
	2002-2003 sub-total	
2003-2004		
	INTEREST	59.64
	TAXES PAID	152.48
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	1,683.85
	INTEREST	387.30
	TAXES PAID	631.57
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	847.06
	INTEREST	508.76
	TAXES PAID	1,620.09
	2005-2006 sub-total	2,975.91
2006-2007		
	ADJUSTMENTS	1,480.62
	INTEREST	508.19
	TAXES PAID	3,611.65
	2006-2007 sub-total	5,600.46
2007-2008		
	ADJUSTMENTS	785.38
	BANK INTEREST	72.34
	BANKRUPTCY COLL REIMB	4.82
	INTEREST	864.33
	TAXES PAID	21,691.74
	2007-2008 sub-total	23,418.61



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре	Amount
	ADJUSTMENTS	-4,707.05
	BANK INTEREST	1,331.03
	BANKRUPTCY COLL REIMB	-8.42
	INTEREST	473.94
	TAXES PAID	1,572,657.98
	2008-2009 sub-total	1,569,747.48
	Total	1,604,867.35



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.77
	TAXES PAID		1.13
		4007 4009 oub total	
1998-1999			
	INTEREST		1.21
	TAXES PAID		1.81
		1998-1999 sub-total	
1999-2000			
	INTEREST		2.79
	TAXES PAID		4.98
		1999-2000 sub-total	7.77
2000-2001			
	INTEREST		3.34
	TAXES PAID		6.79
		2000-2001 sub-total	
2001-2002			
	INTEREST		3.98
	TAXES PAID		9.12
		2001-2002 sub-total	
2002-2003			
	INTEREST		18.02
	TAXES PAID		39.09
		2002-2003 sub-total	
2003-2004			
	INTEREST		28.58
	TAXES PAID		73.11
		2003-2004 sub-total	101.69
2004-2005			
	ADJUSTMENT	TS .	765.22
	INTEREST		176.01



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
	TAXES PAID	287.05
	2004-2005 sub-total	1,228.28
2005-2006		
	ADJUSTMENTS	404.51
	INTEREST	242.95
	TAXES PAID	773.66
	2005-2006 sub-total	1,421.12
2006-2007		
	ADJUSTMENTS	699.26
	INTEREST	239.95
	TAXES PAID	1,705.67
	2006-2007 sub-total	2,644.88
2007-2008		
	ADJUSTMENTS	338.95
	BANK INTEREST	31.22
	BANKRUPTCY COLL REIMB	2.08
	INTEREST	372.94
	TAXES PAID	9,361.13
	2007-2008 sub-total	10,106.32
2008-2009		
	ADJUSTMENTS	-1,938.44
	BANK INTEREST	548.15
	BANKRUPTCY COLL REIMB	-3.46
	INTEREST	195.18
	TAXES PAID	647,641.57
	2008-2009 sub-total	646,443.00
	Total	662,038.32



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.03
	TAXES PAID		0.02
	·	1987-1988 sub-total	
1988-1989			
	INTEREST		0.02
	TAXES PAID		0.01
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.06
	TAXES PAID		0.04
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.12
	TAXES PAID		0.10
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.13
	TAXES PAID		0.09
		1991-1992 sub-total	0.22
1992-1993			
	INTEREST		0.06
	TAXES PAID		0.06
		1992-1993 sub-total	0.12
1993-1994			
	INTEREST		0.08
	TAXES PAID		0.07
		1993-1994 sub-total	0.15
1998-1999			
	INTEREST		0.10
	TAXES PAID		0.15



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
		1998-1999 sub-total	0.25
1999-2000			
	INTEREST		0.29
	TAXES PAID		0.53
		1999-2000 sub-total	0.82
2000-2001			
	INTEREST		0.39
	TAXES PAID		0.80
		2000-2001 sub-total	1.19
2001-2002			
	INTEREST		0.50
	TAXES PAID		1.16
	•	2001-2002 sub-total	1.66
2002-2003			
	INTEREST		2.81
	TAXES PAID		6.17
		2002-2003 sub-total	8.98
2003-2004			
	INTEREST		5.19
	TAXES PAID		13.32
		2003-2004 sub-total	18.51
2004-2005			
	ADJUSTMENT	-S	156.09
	INTEREST		35.92
	TAXES PAID		58.55
		2004-2005 sub-total	250.56
2005-2006			
	ADJUSTMENT	-S	87.97
	INTEREST		52.85
	TAXES PAID		168.24



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре	Amount
	2005-2006 sub-total	309.06
2006-2007		
	ADJUSTMENTS	165.33
	INTEREST	56.74
	TAXES PAID	403.25
	2006-2007 sub-total	625.32
2007-2008		
	ADJUSTMENTS	89.52
	BANK INTEREST	8.24
	BANKRUPTCY COLL REIMB	0.55
	INTEREST	98.57
	TAXES PAID	2,472.50
	2007-2008 sub-total	2,669.38
2008-2009		
	ADJUSTMENTS	-497.88
	BANK INTEREST	140.78
	BANKRUPTCY COLL REIMB	-0.89
	INTEREST	50.13
	TAXES PAID	166,341.77
	2008-2009 sub-total	166,033.91
	Total	169,920.53

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.25
	TAXES PAID		0.19
	·	4007 4000	0.44
1988-1989			
	INTEREST		0.11
	TAXES PAID		0.07
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.35
	TAXES PAID		0.21
	,	1989-1990 sub-total	
1990-1991			
	INTEREST		0.62
	TAXES PAID		0.47
		1990-1991 sub-total	1.09
1991-1992			
	INTEREST		0.67
	TAXES PAID		0.50
	· ·	1991-1992 sub-total	
1992-1993			
	INTEREST		0.33
	TAXES PAID		0.29
		1992-1993 sub-total	0.62
1993-1994			
	INTEREST		0.13
	TAXES PAID		0.11
		1993-1994 sub-total	0.24
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

7060 PENINSULA DRAINAGE DISTRICT 2 **District:**

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	TS	0.01
			0.01
1996-1997			
	INTEREST		0.27
	TAXES PAID		0.33
		1996-1997 sub-total	0.60
1997-1998			
	INTEREST		0.22
	TAXES PAID		0.32
		1997-1998 sub-total	0.54
1998-1999			
	INTEREST		0.51
	TAXES PAID		0.77
		1998-1999 sub-total	1.28
1999-2000			
	INTEREST		1.15
	TAXES PAID		1.99
		1999-2000 sub-total	3.14
2000-2001			
	INTEREST		1.30
	TAXES PAID		2.65
		2000-2001 sub-total	3.95
2001-2002			
	INTEREST		1.62
	TAXES PAID		3.72
		2001-2002 sub-total	5 34
2002-2003			
	INTEREST		8.79



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount
	TAXES PAID	19.04
	2002-2003 sub-total	27.83
2003-2004		
	INTEREST	16.95
	TAXES PAID	43.29
	2003-2004 sub-total	60.24
2004-2005		
	ADJUSTMENTS	534.27
	INTEREST	122.89
	TAXES PAID	200.37
	2004-2005 sub-total	857.53
2005-2006		
	ADJUSTMENTS	295.41
	INTEREST	177.44
	TAXES PAID	564.98
	2005-2006 sub-total	1,037.83
2006-2007		
	ADJUSTMENTS	510.97
	INTEREST	175.38
	TAXES PAID	1,246.44
	2006-2007 sub-total	1,932.79
2007-2008		
	ADJUSTMENTS	293.02
	BANK INTEREST	26.99
	BANKRUPTCY COLL REIMB	1.80
	INTEREST	322.45
	TAXES PAID	8,092.88
	2007-2008 sub-total	8,737.14
2008-2009		
	ADJUSTMENTS	-1,656.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount	
	BANK INTEREST	468.37	
	BANKRUPTCY COLL REIMB	-2.96	
	INTEREST	166.77	
	TAXES PAID	553,385.94	
	2008-2009 sub-total	552,361.80	
	Total	565,034.38	



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Туре	Amount
1993-1994		
	INTEREST	0.27
	TAXES PAID	0.24
	1993-1994 sub-total	0.51
	Total	0.51

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.15
	TAXES PAID		0.12
		4004 4000	0.27
1992-1993			
	INTEREST		0.19
	TAXES PAID		0.16
	•	1992-1993 sub-total	
1996-1997			
	INTEREST		0.15
	TAXES PAID		0.18
	•	1996-1997 sub-total	
1997-1998			
	INTEREST		0.08
	TAXES PAID		0.12
		1997-1998 sub-total	0.20
1998-1999			
	INTEREST		0.17
	TAXES PAID		0.26
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.50
	TAXES PAID		0.92
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.64
	TAXES PAID		1.27
		2000-2001 sub-total	1.91
2001-2002			·
	INTEREST		0.72
	TAXES PAID		1.72



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре	=::=::=::=::=::=::=::=::=::=::=::=::=::	Amount
	•	2001-2002 sub-total	
2002-2003			
	INTEREST		3.35
	TAXES PAID		7.26
		2002-2003 sub-total	
2003-2004			
	INTEREST		4.97
	TAXES PAID		12.69
	,	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	ΓS	136.97
	INTEREST		31.50
	TAXES PAID		51.37
	,	2004-2005 sub-total	219.84
2005-2006			
	ADJUSTMENT	ΓS	107.25
	INTEREST		64.42
	TAXES PAID		205.10
		2005-2006 sub-total	376.77
2006-2007			
	ADJUSTMENT	rs	158.50
	INTEREST		54.39
	TAXES PAID		386.62
	,	2006-2007 sub-total	599.51
2007-2008			
	ADJUSTMENT	rs	81.33
	BANK INTERE	ST	7.48
	BANKRUPTCY	Y COLL REIMB	0.50
	INTEREST		89.48
	TAXES PAID		2,245.64



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре	Amount
	2007-2008 sub-total	2,424.43
2008-2009		
	ADJUSTMENTS	-437.07
	BANK INTEREST	123.58
	BANKRUPTCY COLL REIMB	-0.79
	INTEREST	44.00
	TAXES PAID	146,000.13
	2008-2009 sub-total	145,729.85
	Total	149,386.02



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.16
	TAXES PAID		0.12
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.06
	TAXES PAID		0.03
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.17
	TAXES PAID		0.11
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.30
	TAXES PAID		0.22
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.31
	TAXES PAID		0.23
		1991-1992 sub-total	0.54
1992-1993			
	INTEREST		0.22
	TAXES PAID		0.19
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.20
	TAXES PAID		0.18
		1993-1994 sub-total	0.38
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.04



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

7150 SAUVIE ISLAND DRAINAGE DISTRICT District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.07
1995-1996			
	ADJUSTMENT	rs	0.02
	INTEREST		0.01
	TAXES PAID		0.00
		1995-1996 sub-total	0.03
1996-1997			
	INTEREST		0.55
	TAXES PAID		0.67
		1996-1997 sub-total	1.22
1997-1998			
	INTEREST		0.23
	TAXES PAID		0.36
		1997-1998 sub-total	0.59
1998-1999			
	INTEREST		0.32
	TAXES PAID		0.47
		1998-1999 sub-total	0.79
1999-2000			
	INTEREST		0.69
	TAXES PAID		1.22
		1999-2000 sub-total	1.91
2000-2001			
	INTEREST		0.84
	TAXES PAID		1.70
		2000-2001 sub-total	2.54
2001-2002			
	INTEREST		1.01
	TAXES PAID		2.28
		2001-2002 sub-total	3.29



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

7150 SAUVIE ISLAND DRAINAGE DISTRICT District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	4.75
	TAXES PAID	10.27
	2002-2003 sub-total	15.02
2003-2004		
	INTEREST	7.03
	TAXES PAID	17.96
	2003-2004 sub-total	24.99
2004-2005		
	ADJUSTMENTS	193.76
	INTEREST	44.56
	TAXES PAID	72.69
	2004-2005 sub-total	311.01
2005-2006		
	ADJUSTMENTS	112.79
	INTEREST	67.71
	TAXES PAID	215.69
	2005-2006 sub-total	396.19
2006-2007		
	ADJUSTMENTS	212.98
	INTEREST	73.09
	TAXES PAID	519.51
	2006-2007 sub-total	805.58
2007-2008		
	ADJUSTMENTS	109.26
	BANK INTEREST	10.06
	BANKRUPTCY COLL REIMB	0.67
	INTEREST	120.20
	TAXES PAID	3,017.29
	2007-2008 sub-total	3,257.48

2008-2009



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	ADJUSTMENTS	-587.18
	BANK INTEREST	166.02
	BANKRUPTCY COLL REIMB	-1.05
	INTEREST	59.11
	TAXES PAID	196,169.57
	2008-2009 sub-total	195,806.47
	Total	200,629.68



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **8010 MULTNOMAH CTY**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		130.23
	TAXES PAID		59.99
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		58.96
	TAXES PAID		24.34
	•	1988-1989 sub-total	83.30
1989-1990			
	INTEREST		186.59
	TAXES PAID		80.40
		1989-1990 sub-total	
1990-1991			
	INTEREST		410.02
	TAXES PAID		205.00
		1990-1991 sub-total	615.02
1991-1992			
	INTEREST		367.71
	TAXES PAID		191.34
		1991-1992 sub-total	
1992-1993			
	INTEREST		219.88
	TAXES PAID		128.57
	·	1992-1993 sub-total	348.45
1993-1994			
	INTEREST		310.84
	TAXES PAID		193.80
		1993-1994 sub-total	504.64
1994-1995			
	INTEREST		55.47
	TAXES PAID		38.88



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8010 MULTNOMAH CTY District:

Tax Year	Туре		Amount
		1994-1995 sub-total	94.35
1995-1996			
	ADJUSTMENT	TS	7.06
	INTEREST		5.88
	TAXES PAID		4.39
		1995-1996 sub-total	17.33
1996-1997			
	INTEREST		511.69
	TAXES PAID		406.74
		1996-1997 sub-total	918.43
1997-1998			
	INTEREST		215.52
	TAXES PAID		193.75
		1997-1998 sub-total	409.27
1998-1999			
	INTEREST		428.28
	TAXES PAID		406.99
		1998-1999 sub-total	835.27
1999-2000			
	INTEREST		1,051.38
	TAXES PAID		1,164.66
		1999-2000 sub-total	2,216.04
2000-2001			
	INTEREST		1,332.07
	TAXES PAID		1,680.28
		2000-2001 sub-total	3,012.35
2001-2002			
	INTEREST		1,674.23
	TAXES PAID		2,377.85
		2001-2002 sub-total	4,052.08



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8010 MULTNOMAH CTY District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	6,451.67
	TAXES PAID	10,182.28
	2002-2003 sub-total	16,633.95
2003-2004		
	INTEREST	9,725.99
	TAXES PAID	18,084.68
	2003-2004 sub-total	27,810.67
2004-2005		
	ADJUSTMENTS	202,651.84
	INTEREST	82,332.10
	TAXES PAID	76,011.42
	2004-2005 sub-total	360,995.36
2005-2006		
	ADJUSTMENTS	116,217.25
	INTEREST	121,646.40
	TAXES PAID	222,275.93
	2005-2006 sub-total	460,139.58
2006-2007		
	ADJUSTMENTS	208,144.86
	INTEREST	130,246.12
	TAXES PAID	507,729.14
	2006-2007 sub-total	846,120.12
2007-2008		
	ADJUSTMENTS	112,239.95
	BANK INTEREST	10,337.30
	BANKRUPTCY COLL REIMB	688.61
	INTEREST	221,070.36
	TAXES PAID	3,099,950.26
	2007-2008 sub-total	3,444,286.48

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 8010 MULTNOMAH CTY

Tax Year	Туре	Amount
	ADJUSTMENTS	-627,314.37
	BANK INTEREST	177,388.23
	BANKRUPTCY COLL REIMB	-1,119.98
	INTEREST	108,585.47
	TAXES PAID	209,590,749.36
	2008-2009 sub-total	209,248,288.71
URBAN RENEWAL		
	URBAN RENEWAL	5.59
	URBAN RENEWAL sub-total	5.59
	Total	214,418,403.25



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.10
	TAXES PAID		0.05
	•	4007 4000	0.15
1988-1989			
	INTEREST		0.05
	TAXES PAID		0.02
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		0.45
	TAXES PAID		0.19
	•	1989-1990 sub-total	
1990-1991			
	INTEREST		0.94
	TAXES PAID		0.47
		1990-1991 sub-total	1.41
1991-1992			
	INTEREST		0.62
	TAXES PAID		0.32
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.28
	TAXES PAID		0.16
			0.44
1993-1994			
	INTEREST		0.45
	TAXES PAID		0.28
		1993-1994 sub-total	0.73
1994-1995			
	INTEREST		0.11
	TAXES PAID		0.08



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

8020 MULTNOMAH CTY - ADV RECOVERY District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	0.19
1995-1996			
	ADJUSTMENT	·S	0.02
	INTEREST		0.02
	TAXES PAID		0.00
	•	1995-1996 sub-total	0.04
1996-1997			
	INTEREST		0.88
	TAXES PAID		0.68
	•	1996-1997 sub-total	1.56
1997-1998			
	INTEREST		0.42
	TAXES PAID		0.38
	•	1997-1998 sub-total	0.80
1998-1999			
	INTEREST		0.49
	TAXES PAID		0.47
	•	1998-1999 sub-total	0.96
1999-2000			
	INTEREST		1.41
	TAXES PAID		1.56
	•	1999-2000 sub-total	2.97
2000-2001			
	INTEREST		2.20
	TAXES PAID		2.78
	•	2000-2001 sub-total	4.98
2001-2002			
	INTEREST		1.99
	TAXES PAID		2.82
	•	2001-2002 sub-total	4.81



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

8020 MULTNOMAH CTY - ADV RECOVERY District:

Tax Year	Туре	Amount
2002-2003		
	INTEREST	4.87
	TAXES PAID	7.64
	2002-2003 sub-total	12.51
2003-2004		
	INTEREST	7.54
	TAXES PAID	13.98
	2003-2004 sub-total	21.52
2004-2005		
	ADJUSTMENTS	153.54
	INTEREST	62.38
	TAXES PAID	57.60
	2004-2005 sub-total	273.52
2005-2006		
	ADJUSTMENTS	109.38
	INTEREST	114.50
	TAXES PAID	209.22
	2005-2006 sub-total	433.10
2006-2007		
	ADJUSTMENTS	203.87
	INTEREST	127.58
	TAXES PAID	497.32
	2006-2007 sub-total	828.77
2007-2008		
	ADJUSTMENTS	114.86
	BANK INTEREST	10.57
	BANKRUPTCY COLL REIMB	0.71
	INTEREST	226.21
	TAXES PAID	3,172.12
	2007-2008 sub-total	3,524.47



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре	Amount
	ADJUSTMENTS	-582.32
	BANK INTEREST	164.67
	BANKRUPTCY COLL REIMB	-1.05
	INTEREST	100.82
	TAXES PAID	194,558.12
	2008-2009 sub-total	194,240.24
	Total	199,354.82



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **8030 PERSONAL & IND PROP PENALTIES**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.26
	TAXES PAID		0.12
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.14
	TAXES PAID		0.06
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.39
	TAXES PAID		0.17
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.65
	TAXES PAID		0.32
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.76
	TAXES PAID		0.40
		1991-1992 sub-total	1.16
1992-1993			
	INTEREST		0.32
	TAXES PAID		0.19
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.36
	TAXES PAID		0.21
		1993-1994 sub-total	0.57
1994-1995			
	INTEREST		0.06
	TAXES PAID		0.04



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

8030 PERSONAL & IND PROP PENALTIES District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.10
1995-1996			
	ADJUSTMENT	rs	0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.49
	TAXES PAID		0.40
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.25
	TAXES PAID		0.22
		1997-1998 sub-total	
1998-1999			
	INTEREST		4.03
	TAXES PAID		3.85
		1998-1999 sub-total	7.88
1999-2000			
	INTEREST		6.28
	TAXES PAID		6.97
		1999-2000 sub-total	13.25
2000-2001			
	INTEREST		9.70
	TAXES PAID		12.24
		2000-2001 sub-total	21.94
2001-2002			
	INTEREST		10.53
	TAXES PAID		14.95
		2001-2002 sub-total	25.48
2002-2003			
	INTEREST		28.98



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре	Amount
	TAXES PAID	45.74
	2002-2003 sub-total	
2003-2004		
	INTEREST	37.68
	TAXES PAID	70.07
	2003-2004 sub-total	107.75
2004-2005		
	ADJUSTMENTS	896.98
	INTEREST	364.44
	TAXES PAID	336.43
	2004-2005 sub-total	1,597.85
2005-2006		
	ADJUSTMENTS	486.65
	INTEREST	509.38
	TAXES PAID	930.77
	2005-2006 sub-total	1,926.80
2006-2007		
	ADJUSTMENTS	840.27
	INTEREST	525.80
	TAXES PAID	2,049.69
	2006-2007 sub-total	3,415.76
2007-2008		
	ADJUSTMENTS	497.15
	BANK INTEREST	45.79
	BANKRUPTCY COLL REIMB	3.05
	INTEREST	979.19
	TAXES PAID	13,730.66
	2007-2008 sub-total	15,255.84
2008-2009		
	ADJUSTMENTS	-2,530.78



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре	Amount
	BANK INTEREST	715.64
	BANKRUPTCY COLL REIMB	-4.51
	INTEREST	438.07
	TAXES PAID	845,552.57
	2008-2009 sub-total	844,170.99
	Total	866,624.08

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: **8050 MULTNOMAH CTY - CORRECTIONS**

Tax Year	Туре		Amount
1987-1988			
	INTEREST		9.52
	TAXES PAID		4.38
		4007 4000	13.90
1988-1989			
	INTEREST		4.06
	TAXES PAID		1.68
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		12.16
	TAXES PAID		5.24
		1989-1990 sub-total	
1990-1991			
	INTEREST		72.35
	TAXES PAID		36.17
	,	1990-1991 sub-total	
1991-1992			
	INTEREST		61.26
	TAXES PAID		31.87
	· ·	1991-1992 sub-total	
1992-1993			
	INTEREST		34.58
	TAXES PAID		20.22
		1992-1993 sub-total	54.80
1993-1994			
	INTEREST		49.33
	TAXES PAID		30.75
		1993-1994 sub-total	80.08
1994-1995			
	INTEREST		8.88
	TAXES PAID		6.19



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year T	уре	Amount
	1994-1995 sub-total	15.07
1995-1996		
Α	DJUSTMENTS	1.13
11	NTEREST	0.94
Т	AXES PAID	0.71
	1995-1996 sub-total	2.78
1996-1997		
11	NTEREST	125.23
Т	AXES PAID	99.52
	1996-1997 sub-total	224.75
1997-1998		
11	NTEREST	61.80
Т	AXES PAID	55.54
	1997-1998 sub-total	117.34
	Total	733.51

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		34.85
	TAXES PAID		27.69
		1996-1997 sub-total	62.54
1997-1998			
	INTEREST		18.23
	TAXES PAID		16.38
		1997-1998 sub-total	34.61
1998-1999			
	INTEREST		23.46
	TAXES PAID		22.30
		1998-1999 sub-total	45.76
		Total	142.91

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year Type		Amount
1988-1989		
INTERES	ST	0.01
	1988-1989 sub-total	0.01
	Total	0.01



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Туре	Amount
1988-1989		
	INTEREST	0.01
	TAXES PAID	0.01
	1988-1989 sub-total	0.02
	Total	0.02



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Туре		Amount
1987-1988			
	INTEREST		15.20
	TAXES PAID		6.99
		1987-1988 sub-total	22.19
1988-1989			
	INTEREST		6.49
	TAXES PAID		2.68
		1988-1989 sub-total	0 17
1989-1990			
	INTEREST		19.41
	TAXES PAID		8.36
		1989-1990 sub-total	27.77
1990-1991			
	INTEREST		55.21
	TAXES PAID		27.60
		1990-1991 sub-total	82.81
1991-1992			
	INTEREST		46.74
	TAXES PAID		24.31
	•	1991-1992 sub-total	71.05
1992-1993			
	INTEREST		26.38
	TAXES PAID		15.43
		1992-1993 sub-total	
1993-1994			
	INTEREST		37.63
	TAXES PAID		23.45
		1993-1994 sub-total	61.08
1994-1995			
	INTEREST		6.77
	TAXES PAID		4.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Туре		Amount
		1994-1995 sub-total	11.49
1995-1996			
	ADJUSTMENT	S	0.86
	INTEREST		0.72
	TAXES PAID		0.55
	-	1995-1996 sub-total	2.13
1996-1997			
	INTEREST		71.97
	TAXES PAID		57.20
	_	1996-1997 sub-total	129.17
1997-1998			
	INTEREST		31.98
	TAXES PAID		28.74
	-	1997-1998 sub-total	60.72
		Total	519.39

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре		Amount
1998-1999			
	INTEREST		50.15
	TAXES PAID		47.68
	-	1998-1999 sub-total	97.83
1999-2000			
	INTEREST		124.97
	TAXES PAID		138.39
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		155.45
	TAXES PAID		196.09
	-	2000-2001 sub-total	
2001-2002			
	INTEREST		194.86
	TAXES PAID		276.77
	-	2001-2002 sub-total	471.63
2002-2003			
	INTEREST		726.65
	TAXES PAID		1,146.86
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		1,264.64
	TAXES PAID		2,351.56
	-	2003-2004 sub-total	3,616.20
2004-2005			
	ADJUSTMENT	S	27,844.62
	INTEREST		11,312.53
	TAXES PAID		10,444.05
	-	2004-2005 sub-total	40 604 20
2005-2006			
	ADJUSTMENT	'S	17,086.76



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
	INTEREST	17,885.00
	TAXES PAID	32,680.02
	2005-2006 sub-total	67,651.78
2006-2007		
	ADJUSTMENTS	31,585.95
	INTEREST	19,764.87
	TAXES PAID	77,047.84
	2006-2007 sub-total	128,398.66
2007-2008		
	ADJUSTMENTS	20,499.36
	BANK INTEREST	1,887.99
	BANKRUPTCY COLL REIMB	125.77
	INTEREST	40,375.99
	TAXES PAID	566,170.77
	2007-2008 sub-total	629,059.88
2008-2009		
	ADJUSTMENTS	-115,335.07
	BANK INTEREST	32,613.78
	BANKRUPTCY COLL REIMB	-205.92
	INTEREST	19,964.11
	TAXES PAID	38,534,388.83
	2008-2009 sub-total	38,471,425.73
	Total	39,352,811.32

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		7.21
	TAXES PAID		4.49
	-	1993-1994 sub-total	11 70
1994-1995			
	INTEREST		1.01
	TAXES PAID		0.71
	_	1994-1995 sub-total	1.72
1995-1996			
	ADJUSTMENT:	S	0.23
	INTEREST		0.19
	TAXES PAID		0.15
	_	1995-1996 sub-total	0.57
1996-1997			
	INTEREST		11.30
	TAXES PAID		8.96
		1996-1997 sub-total	20.26
1997-1998			
	INTEREST		5.01
	TAXES PAID		4.51
		1997-1998 sub-total	9.52
1998-1999			
	INTEREST		7.61
	TAXES PAID		7.22
		1998-1999 sub-total	14.83
		Total	58.60



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		12.52
	TAXES PAID		9.94
		1996-1997 sub-total	22.46
1997-1998			
	INTEREST		15.54
	TAXES PAID		13.97
		1997-1998 sub-total	29.51
1998-1999			
	INTEREST		14.49
	TAXES PAID		13.78
	·	1998-1999 sub-total	28.27
		Total	80.24

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

8104 MULTNOMAH CTY - GEN. OB. BONDS District:

Tax Year	Туре	Amount
1999-2000		
	INTEREST	77.59
	TAXES PAID	85.95
	1999-2000 sub-total	163.54
2000-2001		
	INTEREST	114.61
	TAXES PAID	144.58
	2000-2001 sub-total	259.19
2001-2002		
	INTEREST	107.09
	TAXES PAID	152.10
	2001-2002 sub-total	259.19
2002-2003		
	INTEREST	361.41
	TAXES PAID	570.41
	2002-2003 sub-total	931.82
2003-2004		
	INTEREST	402.68
	TAXES PAID	748.81
	2003-2004 sub-total	1,151.49
2004-2005		
	ADJUSTMENTS	8,672.81
	INTEREST	3,523.52
	TAXES PAID	3,253.02
	2004-2005 sub-total	15,449.35
2005-2006		
	ADJUSTMENTS	5,718.32
	INTEREST	5,985.43
	TAXES PAID	10,936.79
	2005-2006 sub-total	22,640.54



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	9,648.22
	INTEREST	6,037.41
	TAXES PAID	23,534.97
	2006-2007 sub-total	39,220.60
2007-2008		
	ADJUSTMENTS	4,862.31
	BANK INTEREST	447.82
	BANKRUPTCY COLL REIMB	29.83
	INTEREST	9,576.95
	TAXES PAID	134,291.97
	2007-2008 sub-total	149,208.88
2008-2009		
	ADJUSTMENTS	-23,780.37
	BANK INTEREST	6,724.47
	BANKRUPTCY COLL REIMB	-42.45
	INTEREST	4,116.29
	TAXES PAID	7,945,206.04
	2008-2009 sub-total	7,932,223.98
	Total	8,161,508.58

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Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8105 MULTNOMAH CTY CANCEL/OMIT

NITEREST 30.01 TAXES PAID 55.79	Tax Year	Туре	Amount
TAXES PAID 55.79 2003-2004 sub-total 85.80 2004-2005 ADJUSTMENTS 551.16 INTEREST 223.91 TAXES PAID 2006.74 2004-2005 sub-total 981.81 2005-2006 ADJUSTMENTS 413.22 INTEREST 432.51 TAXES PAID 790.33 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 INTEREST 294.32 INTEREST 294.32 INTEREST 294.32 INTEREST 294.32 INTEREST 305.50 BANK INTEREST 394.56 BANK INTEREST 304.56 BANK INTEREST 777.15 TAXES PAID 10.897.39 INTEREST 777.15 TAXES PAID 10.897.39 ADJUSTMENTS 10.897.39 ADJUSTMENTS 10.897.39 ADJUSTMENTS 1.1,155.46 BANK INTEREST 326.73	2003-2004		
2003-2004 sub-total 85.80		INTEREST	30.01
ADJUSTMENTS 551.16 INTEREST 223.91 TAXES PAID 206.74 2004-2005 sub-total 981.81 2005-2006 ADJUSTMENTS 413.22 INTEREST 432.51 TAXES PAID 790.33 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 312.673 BANK INTEREST 326.73 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		TAXES PAID	55.79
ADJUSTMENTS 551.16 INTEREST 223.91 TAXES PAID 206.74 2004-2005 sub-total 981.81 2005-2006 ADJUSTMENTS 413.22 INTEREST 432.51 TAXES PAID 790.33 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANK INTEREST 36.35 BANK INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 10,897.39 2008-2009 ADJUSTMENTS 326.73 BANK INTEREST 326.73		2003-2004 sub-total	85.80
INTEREST	2004-2005		
TAXES PAID 206.74 981.81 2005-2006 2005-2006 ADJUSTMENTS 413.22 INTEREST 432.51 790.33 2005-2006 sub-total 1,636.06 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 3777.15 TAXES PAID 10,897.39 2007-2008 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS 36.73 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06 2007-2008 2		ADJUSTMENTS	551.16
2004-2005 sub-total 981.81		INTEREST	223.91
ADJUSTMENTS 413.22 INTEREST 432.51 TAXES PAID 790.33 2005-2006 sub-total 1,636.06 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 3097.2008 sub-total 1,2107.87 2008-2009 ADJUSTMENTS 36.73 BANKRUPTCY COLL REIMB -2.06		TAXES PAID	206.74
ADJUSTMENTS 413.22 INTEREST 432.51 TAXES PAID 790.33 2005-2006 sub-total 1,636.06 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 309-72008 sub-total 12,107.87 2008-2009 ADJUSTMENTS 36.73 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		2004-2005 sub-total	981.81
INTEREST	2005-2006		
TAXES PAID 790.33 2005-2006 sub-total 1,636.06 2006-2007 ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 12,107.87 2008-2009 ADJUSTMENTS 394.56 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2008-2009 ADJUSTMENTS 1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		ADJUSTMENTS	413.22
2005-2006 sub-total 1,636.06		INTEREST	432.51
ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		TAXES PAID	790.33
ADJUSTMENTS 470.29 INTEREST 294.32 TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		2005-2006 sub-total	1,636.06
INTEREST 294.32 TAXES PAID 1,147.16	2006-2007		
TAXES PAID 1,147.16 2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		ADJUSTMENTS	470.29
2006-2007 sub-total 1,911.77 2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		INTEREST	294.32
2007-2008 ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		TAXES PAID	1,147.16
ADJUSTMENTS 394.56 BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		2006-2007 sub-total	1,911.77
BANK INTEREST 36.35 BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06	2007-2008		
BANKRUPTCY COLL REIMB 2.42 INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		ADJUSTMENTS	394.56
INTEREST 777.15 TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		BANK INTEREST	36.35
TAXES PAID 10,897.39 2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		BANKRUPTCY COLL REIMB	2.42
2007-2008 sub-total 12,107.87 2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		INTEREST	777.15
2008-2009 ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		TAXES PAID	10,897.39
ADJUSTMENTS -1,155.46 BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06		2007-2008 sub-total	12,107.87
BANK INTEREST 326.73 BANKRUPTCY COLL REIMB -2.06	2008-2009		
BANKRUPTCY COLL REIMB -2.06		ADJUSTMENTS	-1,155.46
		BANK INTEREST	326.73
INTEREST 199.99		BANKRUPTCY COLL REIMB	-2.06
		INTEREST	199.99



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	386,052.66
	2008-2009 sub-total	385,421.86
	Total	402,145.17

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Туре	Ar	nount
1987-1988			
	INTEREST		0.07
	TAXES PAID		0.03
	1987-1988	sub-total	0.10
1988-1989			
	INTEREST		0.01
	TAXES PAID		0.01
	1988-1989	sub-total	0.02
		Total	0.12



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.18
	TAXES PAID		0.08
	-	1987-1988 sub-total	0.26
1988-1989			
	INTEREST		0.08
	TAXES PAID		0.03
	-	1988-1989 sub-total	0.11
1989-1990			
	INTEREST		0.24
	TAXES PAID		0.10
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		0.52
	TAXES PAID		0.26
	-	1990-1991 sub-total	
1991-1992			
	INTEREST		0.61
	TAXES PAID		0.31
	-	1991-1992 sub-total	0.92
1992-1993			
	INTEREST		0.32
	TAXES PAID		0.19
	_	1992-1993 sub-total	0.51
1993-1994			
	INTEREST		0.43
	TAXES PAID		0.26
	-	1993-1994 sub-total	0.69
1994-1995			
	INTEREST		0.06
	TAXES PAID		0.04



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8160 DUNTHORPE RIVERDALE SEWER District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	S	0.01
	INTEREST		0.00
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.98
	TAXES PAID		0.79
		1996-1997 sub-total	1.77
1997-1998			
	INTEREST		0.51
	TAXES PAID		0.45
		1997-1998 sub-total	0.96
1998-1999			
	INTEREST		0.66
	TAXES PAID		0.65
		1998-1999 sub-total	1.31
1999-2000			
	INTEREST		1.66
	TAXES PAID		1.82
		1999-2000 sub-total	3.48
2000-2001			
	INTEREST		1.97
	TAXES PAID		2.49
		2000-2001 sub-total	4.46
2001-2002			
	INTEREST		2.33
	TAXES PAID		3.29
		2001-2002 sub-total	5.62



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8160 DUNTHORPE RIVERDALE SEWER District:

Tax Year	Туре		Amount	
	INTEREST		8.93	
	TAXES PAID		14.08	
		3 sub-total	23.01	
2003-2004				
	INTEREST		17.78	
	TAXES PAID		33.09	
		4 sub-total	50.87	
2004-2005				
	ADJUSTMENTS		442.99	
	INTEREST		179.97	
	TAXES PAID		166.18	
	2004-200	5 sub-total	789.14	
2005-2006				
	ADJUSTMENTS		267.90	
	INTEREST		280.42	
	TAXES PAID		512.39	
	2005-200	6 sub-total	1,060.71	
2006-2007				
	ADJUSTMENTS		554.36	
	INTEREST		346.89	
	TAXES PAID		1,352.26	
	2006-200	7 sub-total	2,253.51	
2007-2008				
	ADJUSTMENTS		319.48	
	BANK INTEREST		29.42	
	BANKRUPTCY COLL REI	MB	1.96	
	INTEREST		629.24	
	TAXES PAID		8,823.54	
	2007-200	8 sub-total	9,803.64	



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре	Amount
	ADJUSTMENTS	-1,977.90
	BANK INTEREST	559.30
	BANKRUPTCY COLL REIMB	-3.53
	INTEREST	342.35
	TAXES PAID	660,839.25
	2008-2009 sub-total	659,759.47
	Total	673,761.67



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

8200 MID COUNTY LIGHTING SERVICE DIST District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		1.53
	TAXES PAID		0.70
	-	1987-1988 sub-total	2.23
1988-1989			
	INTEREST		0.62
	TAXES PAID		0.25
	_	1988-1989 sub-total	0.87
1989-1990			
	INTEREST		1.84
	TAXES PAID		0.80
	_	1989-1990 sub-total	
1990-1991			
	INTEREST		3.45
	TAXES PAID		1.73
	_	1990-1991 sub-total	
1991-1992			
	INTEREST		2.72
	TAXES PAID		1.41
	_	1991-1992 sub-total	
1992-1993			
	INTEREST		1.13
	TAXES PAID		0.66
	_	1992-1993 sub-total	
1993-1994			
	INTEREST		1.16
	TAXES PAID		0.72
	-	1993-1994 sub-total	1.88
1994-1995			
	INTEREST		0.09
	TAXES PAID		0.05



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8200 MID COUNTY LIGHTING SERVICE DIST District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1995-1996			
	ADJUSTMENT	S	0.01
	INTEREST		0.00
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.83
	TAXES PAID		0.64
		1996-1997 sub-total	1.47
1997-1998			
	INTEREST		0.39
	TAXES PAID		0.36
		1997-1998 sub-total	0.75
1998-1999			
	INTEREST		0.53
	TAXES PAID		0.50
		1998-1999 sub-total	1.03
1999-2000			
	INTEREST		1.27
	TAXES PAID		1.43
		1999-2000 sub-total	2.70
2000-2001			
	INTEREST		1.53
	TAXES PAID		1.93
		2000-2001 sub-total	3.46
2001-2002			
	INTEREST		2.27
	TAXES PAID		3.19
	•	2001-2002 sub-total	5.46



Property Tax Distribution Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

8200 MID COUNTY LIGHTING SERVICE DIST **District:**

Tax Year	Туре	Amount
	INTEREST	8.67
	TAXES PAID	13.69
	2002-2003 sub-total	22.36
2003-2004		
	INTEREST	12.95
	TAXES PAID	24.09
	2003-2004 sub-total	37.04
2004-2005		
	ADJUSTMENTS	320.43
	INTEREST	130.16
	TAXES PAID	120.17
	2004-2005 sub-total	570.76
2005-2006		
	ADJUSTMENTS	179.31
	INTEREST	187.68
	TAXES PAID	342.95
	2005-2006 sub-total	709.94
2006-2007		
	ADJUSTMENTS	319.49
	INTEREST	199.95
	TAXES PAID	779.37
	2006-2007 sub-total	1,298.81
2007-2008		
	ADJUSTMENTS	139.22
	BANK INTEREST	12.82
	BANKRUPTCY COLL REIMB	0.85
	INTEREST	274.23
	TAXES PAID	3,845.08
	2007-2008 sub-total	4,272.20



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре	Amount
	ADJUSTMENTS	-761.42
	BANK INTEREST	215.32
	BANKRUPTCY COLL REIMB	-1.36
	INTEREST	131.81
	TAXES PAID	254,396.21
	2008-2009 sub-total	253,980.56
	Total	260,925.41



Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Туре	Amount
1987-1988		
	INTEREST	0.02
	TAXES PAID	0.01
	1987-1988 sub-total	0.03
	Total	0.03

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Property Tax Distribution Summary For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8400 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1987-1988 sub-total	0.05
1988-1989			
	INTEREST		0.02
	TAXES PAID		0.01
		1988-1989 sub-total	0.03
		Total	0.08

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2008 through June 30, 2009

District: 8402 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.08
	TAXES PAID		0.06
	-	1987-1988 sub-total	0.14
1988-1989			
	INTEREST		0.03
	TAXES PAID		0.02
	_	1988-1989 sub-total	0.05
1989-1990			
	INTEREST		0.14
	TAXES PAID		0.08
	_	1989-1990 sub-total	0.22
1990-1991			
	INTEREST		0.31
	TAXES PAID		0.22
		1990-1991 sub-total	0.53
		Total	0.94