

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

1001 PORT OF PORTLAND **District:**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		20.13
	TAXES PAID		9.15
		1984-1985 sub-total	29.28
1985-1986			
	INTEREST		17.89
	TAXES PAID		8.44
		1985-1986 sub-total	00.00
1986-1987			
	INTEREST		56.39
	TAXES PAID		27.27
		1986-1987 sub-total	83.66
1987-1988			
	INTEREST		50.24
	TAXES PAID		25.34
		1987-1988 sub-total	
1988-1989			
	INTEREST		23.91
	TAXES PAID		12.41
		1988-1989 sub-total	36.32
1989-1990			
	INTEREST		16.37
	TAXES PAID		8.86
		1989-1990 sub-total	
1990-1991			
	INTEREST		13.61
	TAXES PAID		6.93
		1990-1991 sub-total	20.54
1994-1995			
	INTEREST		0.56
	TAXES PAID		0.40



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

1001 PORT OF PORTLAND District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.00
1995-1996			
	INTEREST		0.16
	TAXES PAID		0.12
		1995-1996 sub-total	0.00
1996-1997			
	INTEREST		4.70
	TAXES PAID		3.75
		1996-1997 sub-total	8.45
1997-1998			
	INTEREST		0.31
	TAXES PAID		0.27
		1997-1998 sub-total	0.58
1999-2000			
	INTEREST		4.79
	TAXES PAID		4.84
		1999-2000 sub-total	9.63
2000-2001			
	INTEREST		11.55
	TAXES PAID		12.35
			23.90
2001-2002			
	INTEREST		24.31
	TAXES PAID		28.39
		2001-2002 sub-total	52.70
2002-2003	-		
	INTEREST		32.19
	TAXES PAID		41.42
		2002-2003 sub-total	73.61
0002 0004			

2003-2004



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

1001 PORT OF PORTLAND **District:**

Tax Year	Туре		Amount
	INTEREST		20.59
	TAXES PAID		29.33
		2003-2004 sub-total	49.92
2004-2005			
	ADJUSTMENT	TS .	10.54
	INTEREST		26.46
	TAXES PAID		42.33
		2004-2005 sub-total	79.33
2005-2006			
	INTEREST		31.80
	TAXES PAID		58.37
		2005-2006 sub-total	90.17
2006-2007			
	INTEREST		143.66
	TAXES PAID		
		2006-2007 sub-total	409.83
2007-2008			
	INTEREST		409.62
	TAXES PAID		804.46
		2007-2008 sub-total	1,214.08
2008-2009			0.500.04
	INTEREST		2,562.21
	TAXES PAID		8,781.18
		2008-2009 sub-total	11,343.39
2009-2010	INTEREST		0.770.00
	INTEREST		3,779.88
	TAXES PAID		
		2009-2010 sub-total	19,779.93
2010-2011	INTEREST		0.044.04
	INTEREST		2,841.61



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1001 PORT OF PORTLAND

Tax Year	Туре	Amount
	TAXES PAID	20,778.60
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	2.56
	BANK INTEREST	61.35
	BANKRUPTCY COLL REIMB	-31.95
	INTEREST	2,531.03
	TAX TITLE FUND	767.54
	TAXES PAID	49,795.90
	2011-2012 sub-total	53,126.43
2012-2013		
	ADJUSTMENTS	-3.14
	BANK INTEREST	741.89
	BANKRUPTCY COLL REIMB	-34.80
	FORECLOSURE DEFERRAL	-128.98
	INTEREST	1,042.54
	TAXES PAID	3,707,060.61
	2012-2013 sub-total	3,708,678.12
URBAN RENEWAL		
	URBAN RENEWAL	0.57
	URBAN RENEWAL sub-total	0.57
	Total	3,818,859.03

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Туре		Amount
1985-1986			
	INTEREST		2.41
	TAXES PAID		1.14
	•	1985-1986 sub-total	3.55
1987-1988			
	INTEREST		5.28
	TAXES PAID		2.67
		1987-1988 sub-total	7.95
1988-1989			
	INTEREST		1.86
	TAXES PAID		0.96
		1988-1989 sub-total	2.82
1989-1990			
	INTEREST		0.85
	TAXES PAID		0.46
		1989-1990 sub-total	1.31
1990-1991			
	INTEREST		0.63
	TAXES PAID		0.32
		1990-1991 sub-total	0.95
		Total	16.58

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.10
		1995-1996 sub-total	0.23
1996-1997			
	INTEREST		1.31
	TAXES PAID		1.05
	-	1996-1997 sub-total	2.36
1999-2000			
	INTEREST		0.40
	TAXES PAID		0.39
	_	1999-2000 sub-total	0.79
2000-2001			
	INTEREST		0.60
	TAXES PAID		0.64
		2000-2001 sub-total	1.24
2001-2002			
	INTEREST		0.22
	TAXES PAID		0.23
		2001-2002 sub-total	0.45
		Total	5.07



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

1005 PORT OF PORTLAND CANCEL & OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.04
	TAXES PAID		0.07
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.02
	INTEREST		0.04
	TAXES PAID		0.10
	·	2004-2005 sub-total	0.16
2005-2006			
	INTEREST		0.08
	TAXES PAID		0.15
		2005-2006 sub-total	
2006-2007			
	INTEREST		0.25
	TAXES PAID		0.49
		2006-2007 sub-total	0.74
2007-2008			
	INTEREST		1.15
	TAXES PAID		2.26
		2007-2008 sub-total	3.41
2008-2009			
	INTEREST		3.81
	TAXES PAID		12.99
		2008-2009 sub-total	16.80
2009-2010			
	INTEREST		4.52
	TAXES PAID		19.11
		2009-2010 sub-total	23 63
2010-2011			
	INTEREST		3.61



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount	
	TAXES PAID	26.20	
	2010-2011 sub-to	otal 29.81	
2011-2012			
	BANK INTEREST	0.26	
	BANKRUPTCY COLL REIMB	-0.13	
	INTEREST	10.42	
	TAX TITLE FUND	3.16	
	TAXES PAID	205.11	
	2011-2012 sub-to	otal 218.82	
2012-2013			
	ADJUSTMENTS	-0.03	
	BANK INTEREST	3.09	
	BANKRUPTCY COLL REIMB	-0.14	
	FORECLOSURE DEFERRAL	-0.54	
	INTEREST	4.39	
	TAXES PAID	15,468.21	
	2012-2013 sub-to	otal 15,474.98	
	To	otal 15,768.69	

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

1100 METRO District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		7.77
	TAXES PAID		3.53
1985-1986			
	INTEREST		7.65
	TAXES PAID		3.61
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		20.76
	TAXES PAID		10.04
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		32.69
	TAXES PAID		16.49
		1987-1988 sub-total	
1988-1989			
	INTEREST		20.79
	TAXES PAID		10.79
		1988-1989 sub-total	31.58
1989-1990			
	INTEREST		17.80
	TAXES PAID		9.64
		1989-1990 sub-total	27.44
1990-1991			
	INTEREST		11.94
	TAXES PAID		6.08
		1990-1991 sub-total	18.02
1994-1995			
	INTEREST		0.76
	TAXES PAID		0.55



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

District: **1100 METRO**

Tax Year	Туре		Amount
		1994-1995 sub-total	1.31
1995-1996			
	INTEREST		0.21
	TAXES PAID		0.17
	_	1995-1996 sub-total	0.38
1996-1997			
	INTEREST		6.45
	TAXES PAID		5.08
		1996-1997 sub-total	11.53
1997-1998			
	INTEREST		0.44
	TAXES PAID		0.36
		1997-1998 sub-total	0.80
1999-2000			
	INTEREST		6.50
	TAXES PAID		6.55
		1999-2000 sub-total	13.05
2000-2001			
	INTEREST		15.71
	TAXES PAID		16.79
		2000-2001 sub-total	32.50
2001-2002			
	INTEREST		33.06
	TAXES PAID		38.61
		2001-2002 sub-total	71.67
2002-2003			
	INTEREST		43.80
	TAXES PAID		56.36
		2002-2003 sub-total	100.16



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Туре		Amount
	INTEREST		27.91
	TAXES PAID		39.79
	•	2003-2004 sub-total	67.70
2004-2005			
	ADJUSTMENT	S	14.29
	INTEREST		35.84
	TAXES PAID		57.41
	•	2004-2005 sub-total	107.54
2005-2006			
	INTEREST		43.32
	TAXES PAID		79.36
	•	2005-2006 sub-total	122.68
2006-2007			
	INTEREST		195.22
	TAXES PAID		361.65
	•	2006-2007 sub-total	556.87
2007-2008			
	INTEREST		557.22
	TAXES PAID		1,094.32
	•	2007-2008 sub-total	1,651.54
2008-2009			
	INTEREST		3,481.64
	TAXES PAID		11,932.24
		2008-2009 sub-total	15,413.88
2009-2010			
	INTEREST		5,122.41
	TAXES PAID		21,683.03
		2009-2010 sub-total	26,805.44
2010-2011			
	INTEREST		3,853.52



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1100 METRO

Tax Year	Туре	Amount
	TAXES PAID	28,177.95
	2010-2011 sub-total	32,031.47
2011-2012		
	ADJUSTMENTS	3.49
	BANK INTEREST	83.36
	BANKRUPTCY COLL REIMB	-43.41
	INTEREST	3,439.15
	TAX TITLE FUND	1,042.94
	TAXES PAID	67,662.83
	2011-2012 sub-total	72,188.36
2012-2013		
	ADJUSTMENTS	-4.27
	BANK INTEREST	1,006.64
	BANKRUPTCY COLL REIMB	-47.22
	FORECLOSURE DEFERRAL	-175.00
	INTEREST	1,414.59
	TAXES PAID	5,029,955.64
	2012-2013 sub-total	5,032,150.38
URBAN RENEWAL		
	URBAN RENEWAL	0.65
	URBAN RENEWAL sub-total	0.65
	Total	5,181,507.49



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

1102 METRO BONDS **District:**

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.66
	TAXES PAID		0.48
	,	1994-1995 sub-total	4.44
1995-1996			
	INTEREST		0.59
	TAXES PAID		0.45
	,	1995-1996 sub-total	4.04
1996-1997			
	INTEREST		13.81
	TAXES PAID		10.83
		1996-1997 sub-total	24.64
1997-1998			
	INTEREST		1.33
	TAXES PAID		1.09
		1997-1998 sub-total	2.42
1999-2000			
	INTEREST		15.87
	TAXES PAID		16.00
			31.87
2000-2001			
	INTEREST		40.34
	TAXES PAID		43.11
		2000-2001 sub-total	
2001-2002			
	INTEREST		79.19
	TAXES PAID		92.50
		2001-2002 sub-total	171.69
2002-2003			
	INTEREST		86.92
	TAXES PAID		111.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Туре		Amount
		2002-2003 sub-total	198.74
2003-2004			
	INTEREST		57.65
	TAXES PAID		82.22
	•	2003-2004 sub-total	139.87
2004-2005			
	ADJUSTMENT	S	28.48
	INTEREST		71.46
	TAXES PAID		114.41
	,	2004-2005 sub-total	214.35
2005-2006			
	INTEREST		86.07
	TAXES PAID		157.75
	,	2005-2006 sub-total	243.82
2006-2007			
	INTEREST		374.85
	TAXES PAID		694.41
		2006-2007 sub-total	1,069.26
2007-2008			
	INTEREST		1,960.40
	TAXES PAID		3,849.90
		2007-2008 sub-total	5,810.30
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		11,146.05
	TAXES PAID		38,199.73
		2008-2009 sub-total	49,345.79
2009-2010			
	INTEREST		18,596.66
	TAXES PAID		78,719.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	2009-2010 sub-total	97,315.73
2010-2011		
	INTEREST	12,883.77
	TAXES PAID	94,209.24
	2010-2011 sub-total	107,093.01
2011-2012		
	ADJUSTMENTS	8.25
	BANK INTEREST	197.25
	BANKRUPTCY COLL REIMB	-102.72
	INTEREST	8,136.96
	TAX TITLE FUND	2,467.56
	TAXES PAID	160,088.27
	2011-2012 sub-total	170,795.57
2012-2013		
	ADJUSTMENTS	-14.40
	BANK INTEREST	3,391.84
	BANKRUPTCY COLL REIMB	-159.11
	FORECLOSURE DEFERRAL	-589.66
	INTEREST	4,766.42
	TAXES PAID	16,948,108.35
	2012-2013 sub-total	16,955,503.44
	Total	17,388,046.13



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

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.21
	TAXES PAID		0.29
	•	0000 0004	0.50
2004-2005			
	ADJUSTMENT	S	0.09
	INTEREST		0.24
	TAXES PAID		0.36
	•	2004-2005 sub-total	0.69
2005-2006			
	INTEREST		0.38
	TAXES PAID		0.69
	-	2005-2006 sub-total	1.07
2006-2007			
	INTEREST		1.05
	TAXES PAID		1.92
		2006-2007 sub-total	2.97
2007-2008			
	INTEREST		6.91
	TAXES PAID		13.58
	-	2007-2008 sub-total	20.49
2008-2009			
	INTEREST		21.37
	TAXES PAID		73.27
		2008-2009 sub-total	94.64
2009-2010			
	INTEREST		27.74
	TAXES PAID		117.39
		2000-2010 sub-total	145.13
2010-2011			
	INTEREST		20.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount	
	TAXES PAID	148.46	•
	2010-2011 sub-total		
2011-2012			•
	ADJUSTMENTS	0.05	
	BANK INTEREST	1.11	
	BANKRUPTCY COLL REIMB	-0.58	
	INTEREST	45.76	
	TAX TITLE FUND	13.88	
	TAXES PAID	900.69	
	2011-2012 sub-total	960.91	
2012-2013			•
	ADJUSTMENTS	-0.07	
	BANK INTEREST	17.70	
	BANKRUPTCY COLL REIMB	-0.83	
	FORECLOSURE DEFERRAL	-3.08	
	INTEREST	24.90	
	TAXES PAID	88,469.32	
	2012-2013 sub-total	88,507.94	
	Total	89,903.12	



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

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		1.33
	TAXES PAID		0.97
		1994-1995 sub-total	2.30
1995-1996			
	INTEREST		0.31
	TAXES PAID		0.24
		1995-1996 sub-total	0.55
1996-1997			
	INTEREST		8.73
	TAXES PAID		6.84
		1996-1997 sub-total	15.57
1997-1998			
	INTEREST		0.72
	TAXES PAID		0.61
		1997-1998 sub-total	1.33
1999-2000			
	INTEREST		9.83
	TAXES PAID		9.88
		1999-2000 sub-total	19 71
2000-2001			
	INTEREST		22.27
	TAXES PAID		23.82
		2000-2001 sub-total	
2001-2002			
	INTEREST		47.81
	TAXES PAID		55.83
		2001-2002 sub-total	103.64
2002-2003			
	INTEREST		57.66
	TAXES PAID		74.17



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

1152 TRI MET TRANSPORTATION BONDS District:

Tax Year	Туре		Amount
		2002-2003 sub-total	131.83
2003-2004			
	INTEREST		32.19
	TAXES PAID		45.89
	,	2003-2004 sub-total	78.08
2004-2005			
	ADJUSTMENT	S	16.83
	INTEREST		42.24
	TAXES PAID		67.60
		2004-2005 sub-total	126.67
2005-2006			
	INTEREST		54.66
	TAXES PAID		100.23
		2005-2006 sub-total	154.89
2006-2007			
	INTEREST		201.07
	TAXES PAID		372.50
		2006-2007 sub-total	573.57
2007-2008			
	INTEREST		504.50
	TAXES PAID		990.70
	•	2007-2008 sub-total	1,495.20
2008-2009			
	INTEREST		2,963.67
	TAXES PAID		10,157.06
		2008-2009 sub-total	13,120.73
2009-2010			
	INTEREST		4,703.13
	TAXES PAID		19,908.16
		2009-2010 sub-total	24,611.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
2010-2011		
	INTEREST	3,611.00
	TAXES PAID	26,404.75
	2010-2011 sub-total	30,015.75
2011-2012		
	ADJUSTMENTS	2.20
	BANK INTEREST	52.65
	BANKRUPTCY COLL REIMB	-27.43
	INTEREST	2,172.33
	TAX TITLE FUND	658.76
	TAXES PAID	42,738.44
	2011-2012 sub-total	45,596.95
	Total	116,094.15



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

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.07
	TAXES PAID		0.11
		2003-2004 sub-total	0.18
2004-2005			
	ADJUSTMENTS		0.04
	INTEREST		0.08
	TAXES PAID		0.13
		2004-2005 sub-total	0.25
2005-2006			
	INTEREST		0.16
	TAXES PAID		0.27
		2005-2006 sub-total	0.43
2006-2007			
	INTEREST		0.38
	TAXES PAID		0.65
		2006-2007 sub-total	1.03
2007-2008			
	INTEREST		1.41
	TAXES PAID		2.71
		2007-2008 sub-total	4.12
2008-2009			
	INTEREST		4.30
	TAXES PAID		14.77
		2008-2009 sub-total	19.07
2009-2010			
	INTEREST		5.48
	TAXES PAID		23.29
		2009-2010 sub-total	28.77
2010-2011			
	INTEREST		4.36



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	31.82
	2010-2011 sub-total	36.18
2011-2012		
	BANK INTEREST	0.20
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	8.52
	TAX TITLE FUND	2.58
	TAXES PAID	167.50
	2011-2012 sub-total	178.69
	Total	268.72



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

2000 CITY OF FAIRVIEW **District:**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.07
	TAXES PAID		0.03
		1984-1985 sub-total	0.40
1985-1986			
	INTEREST		0.07
	TAXES PAID		0.03
		1985-1986 sub-total	0.40
1986-1987			
	INTEREST		0.68
	TAXES PAID		0.33
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.79
	TAXES PAID		0.40
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.39
	TAXES PAID		0.20
		1988-1989 sub-total	0.59
1989-1990			
	INTEREST		0.37
	TAXES PAID		0.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.32
	TAXES PAID		0.17
		1990-1991 sub-total	0.49
1994-1995			
	INTEREST		0.11
	TAXES PAID		0.08



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

2000 CITY OF FAIRVIEW District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.19
1995-1996			
	INTEREST		0.03
	TAXES PAID		0.02
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		1.42
	TAXES PAID		1.14
		1996-1997 sub-total	2.56
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.07
		1997-1998 sub-total	0.17
1999-2000			
	INTEREST		1.63
	TAXES PAID		1.58
		1999-2000 sub-total	3.21
2000-2001			
	INTEREST		4.15
	TAXES PAID		4.44
		2000-2001 sub-total	8.59
2001-2002			
	INTEREST		9.22
	TAXES PAID		10.78
		2001-2002 sub-total	20.00
2002-2003			
	INTEREST		13.45
	TAXES PAID		17.32
		2002-2003 sub-total	30.77
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре		Amount
	INTEREST		9.10
	TAXES PAID		12.95
		2003-2004 sub-total	22.05
2004-2005			
	ADJUSTMENT	-S	4.84
	INTEREST		12.16
	TAXES PAID		19.45
	•	2004-2005 sub-total	36.45
2005-2006			
	INTEREST		15.41
	TAXES PAID		28.24
		2005-2006 sub-total	43.65
2006-2007			
	INTEREST		70.27
	TAXES PAID		130.17
		2006-2007 sub-total	200.44
2007-2008			
	INTEREST		205.29
	TAXES PAID		403.14
	·	2007-2008 sub-total	608.43
2008-2009			
	INTEREST		1,338.47
	TAXES PAID		4,587.14
		2008-2009 sub-total	5,925.61
2009-2010			
	INTEREST		1,989.01
	TAXES PAID		8,419.41
		2009-2010 sub-total	10,408.42
2010-2011			
	INTEREST		1,493.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре	Amount	
	TAXES PAID	10,917.32	
	2010-2011 sub-tota	al 12,410.33	
2011-2012			
	ADJUSTMENTS	1.36	
	BANK INTEREST	32.42	
	BANKRUPTCY COLL REIMB	-16.89	
	INTEREST	1,337.46	
	TAX TITLE FUND	405.59	
	TAXES PAID	26,313.63	
	2011-2012 sub-tota	al 28,073.57	
2012-2013			
	ADJUSTMENTS	-1.67	
	BANK INTEREST	395.04	
	BANKRUPTCY COLL REIMB	-18.53	
	FORECLOSURE DEFERRAL	-68.68	
	INTEREST	555.14	
	TAXES PAID	1,973,926.52	
	2012-2013 sub-tota	al 1,974,787.82	
	Tota	l 2,032,586.36	



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

2003 CITY OF FAIRVIEW SEWER LIEN District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.05
	TAXES PAID		0.04
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.03
	TAXES PAID		0.03
	-	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	·s	0.01
	INTEREST		0.03
	TAXES PAID		0.04
	-	2004-2005 sub-total	0.08
2005-2006			
	INTEREST		0.03
	TAXES PAID		0.04
	-	2005-2006 sub-total	0.07
2006-2007			
	INTEREST		0.03
	TAXES PAID		0.09
	-	2006-2007 sub-total	0.12
2007-2008			
	INTEREST		0.81
	TAXES PAID		1.63
	•	2007-2008 sub-total	2.44
2008-2009		2007-2000 305-0001	
	INTEREST		2.25
	TAXES PAID		7.59
	-	2008-2009 sub-total	9 84
2009-2010		2000 2000 000 (000.	
	INTEREST		6.19



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре	Amount
	TAXES PAID	26.13
	2009-2010 sub-total	
2010-2011		
	INTEREST	8.72
	TAXES PAID	63.98
	2010-2011 sub-total	72.70
2011-2012		
	BANK INTEREST	0.15
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	5.86
	TAX TITLE FUND	1.78
	TAXES PAID	115.61
	2011-2012 sub-total	123.32
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	2.45
	BANKRUPTCY COLL REIMB	-0.11
	FORECLOSURE DEFERRAL	-0.43
	INTEREST	3.45
	TAXES PAID	12,228.64
	2012-2013 sub-total	12,233.98
	Total	12,475.02



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

2005 CITY OF FAIRVIEW CANCEL & OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.03
	TAXES PAID		0.04
		2003-2004 sub-total	0.07
2004-2005			
	ADJUSTMENT	S	0.05
	INTEREST		0.14
	TAXES PAID		0.21
		2004-2005 sub-total	0.40
2005-2006			
	INTEREST		0.02
	TAXES PAID		0.02
		2005-2006 sub-total	0.04
2006-2007			
	INTEREST		0.02
	TAXES PAID		0.05
		2006-2007 sub-total	0.07
2007-2008			
	INTEREST		4.68
	TAXES PAID		9.14
		2007-2008 sub-total	13.82
2008-2009			
	INTEREST		9.26
	TAXES PAID		31.68
		2008-2009 sub-total	40.94
2010-2011			
	INTEREST		0.08
	TAXES PAID		0.38
		0010 0011 aub tatal	0.46
2011-2012			
	INTEREST		0.23



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре	Amount
	TAX TITLE FUND	0.07
	TAXES PAID	4.57
	2011-2012 sub-total	4.87
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	2.07
	BANKRUPTCY COLL REIMB	-0.11
	FORECLOSURE DEFERRAL	-0.36
	INTEREST	2.92
	TAXES PAID	10,314.72
	2012-2013 sub-total	10,319.22
	Total	10,379.89



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

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		14.22
	TAXES PAID		6.46
1985-1986			
	INTEREST		14.97
	TAXES PAID		7.06
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		46.16
	TAXES PAID		22.32
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		59.45
	TAXES PAID		29.99
		1987-1988 sub-total	
1988-1989			
	INTEREST		29.79
	TAXES PAID		15.45
	·	1988-1989 sub-total	45.24
1989-1990			
	INTEREST		30.51
	TAXES PAID		16.52
		1989-1990 sub-total	
1990-1991			
	INTEREST		23.58
	TAXES PAID		12.01
		1990-1991 sub-total	35.59
1994-1995			
	INTEREST		3.65
	TAXES PAID		2.65



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

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
		1994-1995 sub-total	6.30
1995-1996			
	INTEREST		1.01
	TAXES PAID		0.79
	,	1995-1996 sub-total	1.80
1996-1997			
	INTEREST		26.40
	TAXES PAID		20.80
	,	1996-1997 sub-total	47.20
1997-1998			
	INTEREST		1.91
	TAXES PAID		1.58
		1997-1998 sub-total	3.49
1999-2000			
	INTEREST		31.80
	TAXES PAID		32.06
		1999-2000 sub-total	63.86
2000-2001			
	INTEREST		74.79
	TAXES PAID		79.98
		2000-2001 sub-total	154.77
2001-2002			
	INTEREST		165.24
	TAXES PAID		193.00
		2001-2002 sub-total	358.24
2002-2003			·
	INTEREST		204.25
	TAXES PAID		262.76
		2002-2003 sub-total	467.01
0000 0004			



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

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
	INTEREST		128.85
	TAXES PAID		183.72
		2003-2004 sub-total	312.57
2004-2005			
	ADJUSTMENT	S	66.42
	INTEREST		166.68
	TAXES PAID		266.82
	•	2004-2005 sub-total	499.92
2005-2006			
	INTEREST		201.96
	TAXES PAID		370.20
	•	2005-2006 sub-total	572.16
2006-2007			
	INTEREST		906.76
	TAXES PAID		1,679.86
	•	2006-2007 sub-total	2,586.62
2007-2008			
	INTEREST		2,563.43
	TAXES PAID		5,034.16
	•	2007-2008 sub-total	7,597.59
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		16,003.17
	TAXES PAID		54,846.02
		2008-2009 sub-total	70,849.20
2009-2010			
	INTEREST		23,628.37
	TAXES PAID		100,018.27
	•	2009-2010 sub-total	123,646.64

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2050 CITY OF GRESHAM

Tax Year	Туре	Amount
	INTEREST	17,699.91
	TAXES PAID	129,426.11
	2010-2011 sub-total	147,126.02
2011-2012		
	ADJUSTMENTS	15.98
	BANK INTEREST	382.00
	BANKRUPTCY COLL REIMB	-198.94
	INTEREST	15,759.19
	TAX TITLE FUND	4,779.04
	TAXES PAID	310,050.39
	2011-2012 sub-total	330,787.66
2012-2013		
	ADJUSTMENTS	-19.51
	BANK INTEREST	4,599.98
	BANKRUPTCY COLL REIMB	-215.78
	FORECLOSURE DEFERRAL	-799.69
	INTEREST	6,464.21
	TAXES PAID	22,984,946.19
	2012-2013 sub-total	22,994,975.40
	Total	23,680,384.94



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

2051 CITY OF GRESHAM - DELQ SEWER District:

Tax Year	Туре		Amount
1985-1986			
	INTEREST		0.03
	TAXES PAID		0.02
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.14
	TAXES PAID		0.07
		1986-1987 sub-total	
1988-1989			
	INTEREST		0.05
	TAXES PAID		0.02
		1988-1989 sub-total	
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.02
		1996-1997 sub-total	
1999-2000			
	INTEREST		0.04
	TAXES PAID		0.04
		1999-2000 sub-total	0.08
2000-2001			
	INTEREST		0.12
	TAXES PAID		0.10
		2000-2001 sub-total	0.22
2001-2002			
	INTEREST		0.30
	TAXES PAID		0.36
		2001-2002 sub-total	0.66
2002-2003			
	INTEREST		0.65
	TAXES PAID		0.81



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

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
		2002-2003 sub-total	1.46
2003-2004			
	INTEREST		0.47
	TAXES PAID		0.67
		2003-2004 sub-total	1.14
2004-2005			
	ADJUSTMENT	-S	0.28
	INTEREST		0.70
	TAXES PAID		1.13
		2004-2005 sub-total	2.11
2005-2006			
	INTEREST		0.78
	TAXES PAID		1.43
		2005-2006 sub-total	2.21
2006-2007			
	INTEREST		3.71
	TAXES PAID		6.88
		2006-2007 sub-total	10.59
2007-2008			
	INTEREST		11.59
	TAXES PAID		22.77
		2007-2008 sub-total	34.36
2008-2009			
	INTEREST		98.66
	TAXES PAID		338.19
		2008-2009 sub-total	436.85
2009-2010			
	INTEREST		169.72
	TAXES PAID		718.49
		2009-2010 sub-total	888.21



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре	Amount
2010-2011		
	INTEREST	117.38
	TAXES PAID	858.55
	2010-2011 sub-total	975.93
2011-2012		
	ADJUSTMENTS	0.08
	BANK INTEREST	2.07
	BANKRUPTCY COLL REIMB	-1.08
	INTEREST	85.60
	TAX TITLE FUND	25.95
	TAXES PAID	1,683.44
	2011-2012 sub-total	1,796.06
2012-2013		
	ADJUSTMENTS	-0.15
	BANK INTEREST	31.50
	BANKRUPTCY COLL REIMB	-1.48
	FORECLOSURE DEFERRAL	-5.48
	INTEREST	44.26
	TAXES PAID	157,382.28
	2012-2013 sub-total	157,450.93
	Total	161,601.19



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

2052 CITY OF GRESHAM BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.34
	TAXES PAID		0.25
1995-1996			
	INTEREST		0.09
	TAXES PAID		0.07
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		2.79
	TAXES PAID		2.22
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.23
	TAXES PAID		0.21
		1997-1998 sub-total	
1999-2000			
	INTEREST		2.61
	TAXES PAID		2.63
		1999-2000 sub-total	
2000-2001			
	INTEREST		6.32
	TAXES PAID		6.75
		2000-2001 sub-total	
2001-2002			
	INTEREST		14.71
	TAXES PAID		17.18
		2001-2002 sub-total	31.89
2002-2003			
	INTEREST		17.44
	TAXES PAID		22.43



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре		Amount
	-	2002-2003 sub-total	39.87
2003-2004			
	INTEREST		6.47
	TAXES PAID		9.21
	-	2003-2004 sub-total	15.68
2004-2005			
	ADJUSTMENT	S	6.34
	INTEREST		15.91
	TAXES PAID		25.48
	-	2004-2005 sub-total	47.73
2005-2006			
	INTEREST		10.50
	TAXES PAID		19.26
		2005-2006 sub-total	29.76
2006-2007			
	INTEREST		46.45
	TAXES PAID		86.06
		2006-2007 sub-total	132.51
2007-2008			
	INTEREST		58.00
	TAXES PAID		113.83
		2007-2008 sub-total	171.83
2008-2009			
	INTEREST		235.77
	TAXES PAID		808.05
		2008-2009 sub-total	1,043.82
		Total	1,537.60



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

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре		Amount
2004-2005			
	ADJUSTMENT	S	2.41
	INTEREST		6.04
	TAXES PAID		9.67
		2004-2005 sub-total	18.12
2005-2006			
	INTEREST		9.03
	TAXES PAID		16.50
		2005-2006 sub-total	25.53
2006-2007			
	INTEREST		53.60
	TAXES PAID		99.29
		2006-2007 sub-total	152.89
2007-2008			
	INTEREST		175.77
	TAXES PAID		345.14
		2007-2008 sub-total	520.91
2008-2009			
	INTEREST		1,476.49
	TAXES PAID		5,060.25
		2008-2009 sub-total	6,536.74
2009-2010			
	INTEREST		2,427.32
	TAXES PAID		10,274.75
		2009-2010 sub-total	12,702.07
2010-2011	·		
	INTEREST		2,050.26
	TAXES PAID		14,992.06
		2010-2011 sub-total	17,042.32
2011-2012			
	ADJUSTMENT	S	1.86



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount
	BANK INTEREST	44.46
	BANKRUPTCY COLL REIMB	-23.14
	INTEREST	1,834.03
	TAX TITLE FUND	556.18
	TAXES PAID	36,083.50
	2011-2012 sub-total	38,496.89
2012-2013		
	ADJUSTMENTS	-2.42
	BANK INTEREST	570.72
	BANKRUPTCY COLL REIMB	-26.78
	FORECLOSURE DEFERRAL	-99.22
	INTEREST	802.03
	TAXES PAID	2,851,792.83
	2012-2013 sub-total	2,853,037.16
	Total	2,928,532.63



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

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.89
	TAXES PAID		1.29
	·		2.18
2004-2005			
	ADJUSTMENT	S	0.14
	INTEREST		0.34
	TAXES PAID		0.55
	·	2004-2005 sub-total	1.03
2005-2006			
	INTEREST		0.48
	TAXES PAID		0.85
	-	2005-2006 sub-total	1.33
2006-2007			
	INTEREST		4.09
	TAXES PAID		7.55
		2006-2007 sub-total	11.64
2007-2008			
	INTEREST		12.37
	TAXES PAID		24.33
	-	2007-2008 sub-total	36.70
2008-2009			
	INTEREST		12.12
	TAXES PAID		41.55
	·	2008-2009 sub-total	53.67
2009-2010			
	INTEREST		13.23
	TAXES PAID		55.94
		2009-2010 sub-total	60.17
2010-2011			
	INTEREST		15.79



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	115.14
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	0.03
	BANK INTEREST	0.72
	BANKRUPTCY COLL REIMB	-0.37
	INTEREST	29.91
	TAX TITLE FUND	9.08
	TAXES PAID	588.93
	2011-2012 sub-total	628.30
2012-2013		
	ADJUSTMENTS	-0.44
	BANK INTEREST	105.54
	BANKRUPTCY COLL REIMB	-4.95
	FORECLOSURE DEFERRAL	-18.35
	INTEREST	148.30
	TAXES PAID	527,438.44
	2012-2013 sub-total	527,668.54
	Total	528,603.49



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

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		1.08
	TAXES PAID		0.49
		1984-1985 sub-total	
1985-1986			
	INTEREST		1.26
	TAXES PAID		0.60
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		3.20
	TAXES PAID		1.55
		1986-1987 sub-total	
1987-1988			
	INTEREST		3.20
	TAXES PAID		1.62
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.51
	TAXES PAID		0.79
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.58
	TAXES PAID		0.85
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.27
	TAXES PAID		0.65
		1990-1991 sub-total	1.92
1994-1995			
	INTEREST		0.17
	TAXES PAID		0.12



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

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.29
1995-1996			
	INTEREST		0.05
	TAXES PAID		0.04
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		1.56
	TAXES PAID		1.26
		1996-1997 sub-total	2.82
1997-1998			
	INTEREST		0.14
	TAXES PAID		0.10
	•	1997-1998 sub-total	0.24
1999-2000			
	INTEREST		1.88
	TAXES PAID		1.89
		1999-2000 sub-total	3.77
2000-2001			
	INTEREST		4.42
	TAXES PAID		4.73
		2000-2001 sub-total	9.15
2001-2002			
	INTEREST		9.12
	TAXES PAID		10.64
		2001-2002 sub-total	19.76
2002-2003			
	INTEREST		12.58
	TAXES PAID		16.16
		2002-2003 sub-total	28 74
2003-2004			



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

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
	INTEREST		8.12
	TAXES PAID		11.54
	'	2003-2004 sub-total	19.66
2004-2005			
	ADJUSTMENT	S	4.14
	INTEREST		10.40
	TAXES PAID		16.66
		2004-2005 sub-total	31.20
2005-2006			
	INTEREST		12.49
	TAXES PAID		22.91
		2005-2006 sub-total	35.40
2006-2007			
	INTEREST		55.84
	TAXES PAID		103.53
		2006-2007 sub-total	159.37
2007-2008			
	INTEREST		157.20
	TAXES PAID		308.73
		2007-2008 sub-total	465.93
2008-2009	NITEREST		070.04
	INTEREST		973.81
	TAXES PAID		3,337.43
		2008-2009 sub-total	4,311.24
2009-2010	INITEDEOT		4 440 05
	INTEREST		1,440.35
	TAXES PAID		6,096.89
		2009-2010 sub-total	7,537.24
2010-2011	INTEREST		4 004 40
	INTEREST		1,091.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре	Amount
	TAXES PAID	7,978.58
	2010-2011 sub-total	9,069.68
2011-2012		
	ADJUSTMENTS	1.08
	BANK INTEREST	25.73
	BANKRUPTCY COLL REIMB	-13.40
	INTEREST	1,061.62
	TAX TITLE FUND	321.94
	TAXES PAID	20,886.35
	2011-2012 sub-total	22,283.32
2012-2013		
	ADJUSTMENTS	-1.33
	BANK INTEREST	312.79
	BANKRUPTCY COLL REIMB	-14.67
	FORECLOSURE DEFERRAL	-54.38
	INTEREST	439.58
	TAXES PAID	1,562,917.88
	2012-2013 sub-total	1,563,599.87
	Total	1,607,597.42



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

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.02
		1994-1995 sub-total	0.05
1995-1996			
	INTEREST		0.01
	· ·	1995-1996 sub-total	
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.12
	· ·	1996-1997 sub-total	0.28
1997-1998			
	INTEREST		0.03
		1997-1998 sub-total	
1999-2000			
	INTEREST		0.36
	TAXES PAID		0.29
		1999-2000 sub-total	0.65
2000-2001			
	INTEREST		0.73
	TAXES PAID		0.77
		2000-2001 sub-total	1.50
2001-2002			
	INTEREST		1.51
	TAXES PAID		1.77
		2001-2002 sub-total	3.28
2002-2003			
	INTEREST		2.03
	TAXES PAID		2.60
		2002-2003 sub-total	4.63



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре		Amount
	INTEREST		1.56
	TAXES PAID		2.23
		2003-2004 sub-total	3.79
2004-2005			
	ADJUSTMENT	·S	0.80
	INTEREST		2.04
	TAXES PAID		3.24
	•	2004-2005 sub-total	6.08
2005-2006			
	INTEREST		2.27
	TAXES PAID		4.13
	•	2005-2006 sub-total	6.40
2006-2007			
	INTEREST		9.08
	TAXES PAID		16.87
	•	2006-2007 sub-total	25.95
2007-2008			
	INTEREST		24.51
	TAXES PAID		48.16
		2007-2008 sub-total	72.67
2008-2009			
	INTEREST		150.58
	TAXES PAID		516.04
	•	2008-2009 sub-total	666.62
2009-2010			
	INTEREST		202.33
	TAXES PAID		856.50
		2009-2010 sub-total	1,058.83
2010-2011			
	INTEREST		144.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount
	TAXES PAID	1,055.42
	2010-2011 sub-total	1,199.74
2011-2012		
	ADJUSTMENTS	0.14
	BANK INTEREST	3.41
	BANKRUPTCY COLL REIMB	-1.79
	INTEREST	141.08
	TAX TITLE FUND	42.77
	TAXES PAID	2,774.81
	2011-2012 sub-total	2,960.42
2012-2013		
	ADJUSTMENTS	-0.17
	BANK INTEREST	40.78
	BANKRUPTCY COLL REIMB	-1.92
	FORECLOSURE DEFERRAL	-7.09
	INTEREST	57.30
	TAXES PAID	203,756.12
	2012-2013 sub-total	203,845.02
	Total	209,855.95



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

2103 CITY OF LAKE OSWEGO URBAN RENEWAL District:

Tax Year	Туре		Amount
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
2002-2003			
	INTEREST		0.17
	TAXES PAID		0.23
		2002-2003 sub-total	0.40
2003-2004			
	INTEREST		0.08
	TAXES PAID		0.12
		2003-2004 sub-total	0.20
2004-2005	AD HIOTAGAIT		0.05
	ADJUSTMENT	5	0.05
	INTEREST		0.12
	TAXES PAID		
		2004-2005 sub-total	0.36
2005-2006	INITEDECT		0.17
	INTEREST TAXES PAID		0.17
	TAXES PAID		
		2005-2006 sub-total	0.45
2006-2007	INTEREST		0.69
	TAXES PAID		1.27
	-		
0007 0000		2006-2007 sub-total	1.96
2007-2008	INTEREST		2.12
	TAXES PAID		4.18
	IAALOTAID		7.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре		Amount	
		2007-2009 sub-total	6.30	
2008-2009				
	INTEREST		12.88	
	TAXES PAID		44.09	
		0000 0000 aub tatal	56.97	
2009-2010				
	INTEREST		22.53	
	TAXES PAID		95.25	
	,	2009-2010 sub-total	117.78	
2010-2011				
	INTEREST		16.54	
	TAXES PAID		121.16	
	•	2010-2011 sub-total	137.70	
2011-2012				
	ADJUSTMENT	-S	0.01	
	BANK INTERE	ST	0.36	
	BANKRUPTCY	COLL REIMB	-0.19	
	INTEREST		14.89	
	TAX TITLE FU	ND	4.51	
	TAXES PAID		292.90	
	,	2011-2012 sub-total	312.48	
2012-2013				
	ADJUSTMENT	S	-0.02	
	BANK INTERE	ST	4.49	
	BANKRUPTCY	COLL REIMB	-0.21	
	FORECLOSUF	RE DEFERRAL	-0.78	
	INTEREST		6.30	
	TAXES PAID		22,424.51	
		2012-2013 sub-total		
		Total	23,068.97	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре		Amount
2006-2007			
	INTEREST		0.31
	TAXES PAID		0.59
		2006-2007 cub-total	0.90
2007-2008			
	INTEREST		0.06
	TAXES PAID		0.11
		2007-2008 sub-total	0.17
2008-2009			
	INTEREST		0.03
	TAXES PAID		0.11
		2008-2009 sub-total	0.14
2009-2010			
	INTEREST		13.32
	TAXES PAID		56.43
		2009-2010 sub-total	69.75
2010-2011			
	INTEREST		0.44
	TAXES PAID		3.16
		2010-2011 sub-total	3.60
2011-2012			
	INTEREST		0.30
	TAX TITLE FU	ND	0.09
	TAXES PAID		5.74
		2011-2012 sub-total	6.13
		Total	80.69



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Туре	Amount
2010-2011		
	INTEREST	59.24
	TAXES PAID	433.26
	2010-2011 sub-total	492.50
2011-2012		
	ADJUSTMENTS	0.07
	BANK INTEREST	1.68
	BANKRUPTCY COLL REIMB	-0.88
	INTEREST	69.41
	TAX TITLE FUND	21.06
	TAXES PAID	1,366.09
	2011-2012 sub-total	1,457.43
2012-2013		
	ADJUSTMENTS	-0.08
	BANK INTEREST	18.60
	BANKRUPTCY COLL REIMB	-0.88
	FORECLOSURE DEFERRAL	-3.23
	INTEREST	26.15
	TAXES PAID	92,922.67
	2012-2013 sub-total	92,963.23
	Total	94,913.16



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

2150 CITY OF MILWAUKIE District:

1984-1985	
INTEREST 0.06	
TAXES PAID 0.03	
1984-1985 sub-total 0.09	•
1985-1986	
INTEREST 0.06	
TAXES PAID 0.03	
1985-1986 sub-total 0.09	•
1986-1987	
INTEREST 0.16	
TAXES PAID 0.07	
1986-1987 sub-total 0.23	•
1987-1988	
INTEREST 0.18	
TAXES PAID 0.08	
1987-1988 sub-total 0.26	•
1988-1989	
INTEREST 0.10	
TAXES PAID 0.05	
1988-1989 sub-total 0.15	
1989-1990	
INTEREST 0.10	
TAXES PAID 0.05	
1989-1990 sub-total 0.15	
1990-1991	
INTEREST 0.06	
TAXES PAID 0.03	
1990-1991 sub-total 0.09	
2002-2003	•
INTEREST 0.54	
TAXES PAID 0.69	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре		Amount
		2002-2003 sub-total	1.23
2003-2004			
	INTEREST		0.47
	TAXES PAID		0.65
		2003-2004 sub-total	1.12
2004-2005			
	ADJUSTMENT	S	0.22
	INTEREST		0.54
	TAXES PAID		0.87
		2004-2005 sub-total	1.63
2005-2006			
	INTEREST		0.49
	TAXES PAID		0.87
		2005-2006 sub-total	1.36
2006-2007			
	INTEREST		2.16
	TAXES PAID		3.96
		2006-2007 sub-total	6.12
2007-2008			
	INTEREST		5.65
	TAXES PAID		11.12
		2007-2008 sub-total	16.77
2008-2009			
	INTEREST		34.11
	TAXES PAID		116.82
		2008-2009 sub-total	150.93
		Total	180.22



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

2152 CITY OF MILWAUKIE BONDS District:

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.04
	TAXES PAID		0.03
		2002-2003 sub-total	0.07
2003-2004			
	INTEREST		0.03
	TAXES PAID		0.03
			0.06
2004-2005			
	ADJUSTMENT	S	0.01
	INTEREST		0.03
	TAXES PAID		0.04
		2004-2005 sub-total	0.08
2005-2006			
	INTEREST		0.04
	TAXES PAID		0.05
	'	2005-2006 sub-total	0.09
2006-2007			
	INTEREST		0.11
	TAXES PAID		0.18
		2006-2007 sub-total	0.29
2007-2008			
	INTEREST		0.62
	TAXES PAID		1.20
	•	2007-2008 sub-total	1.82
2008-2009			
	INTEREST		3.61
	TAXES PAID		12.30
	'	2008-2009 sub-total	15.91
		Total	18.32



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

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		221.77
	TAXES PAID		100.80
		1984-1985 sub-total	322.57
1985-1986			
	INTEREST		234.40
	TAXES PAID		110.56
		1985-1986 sub-total	344.96
1986-1987			
	INTEREST		704.49
	TAXES PAID		340.66
		1986-1987 sub-total	1,045.15
1987-1988			
	INTEREST		773.08
	TAXES PAID		389.96
		1987-1988 sub-total	1,163.04
1988-1989			
	INTEREST		358.47
	TAXES PAID		185.96
		1988-1989 sub-total	544.43
1989-1990			
	INTEREST		378.67
	TAXES PAID		205.02
		1989-1990 sub-total	
1990-1991			
	INTEREST		308.27
	TAXES PAID		157.05
		1990-1991 sub-total	465.32
1994-1995			
	INTEREST		38.18
	TAXES PAID		27.66



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

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
		1994-1995 sub-total	65.84
1995-1996			
	INTEREST		10.73
	TAXES PAID		8.30
		1995-1996 sub-total	19.03
1996-1997			
	INTEREST		329.56
	TAXES PAID		259.67
		1996-1997 sub-total	589.23
1997-1998			
	INTEREST		24.03
	TAXES PAID		19.87
	•	1997-1998 sub-total	43.90
1999-2000			
	INTEREST		355.67
	TAXES PAID		358.11
		1999-2000 sub-total	713.78
2000-2001			
	INTEREST		871.64
	TAXES PAID		931.94
		2000-2001 sub-total	1,803.58
2001-2002			
	INTEREST		1,773.52
	TAXES PAID		2,071.45
		2001-2002 sub-total	3,844.97
2002-2003			
	INTEREST		2,463.66
	TAXES PAID		3,169.33
		2002-2003 sub-total	
2003-2004			



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

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
	INTEREST		1,671.31
	TAXES PAID		2,383.24
		2003-2004 sub-total	4,054.55
2004-2005			
	ADJUSTMENT	S	826.70
	INTEREST		2,074.55
	TAXES PAID		3,321.04
		2004-2005 sub-total	6,222.29
2005-2006			
	INTEREST		2,476.96
	TAXES PAID		4,540.48
		2005-2006 sub-total	7,017.44
2006-2007	NITEREST		/ / 000 0 -
	INTEREST		11,023.07
	TAXES PAID		20,421.44
		2006-2007 sub-total	31,444.51
2007-2008	INTEREST		24 025 00
	TAXES PAID		31,935.89 62,716.82
	TANES FAID		
		2007-2008 sub-total	94,652.71
2008-2009	ADJUSTMENT	-s	0.19
	INTEREST	Ü	207,423.72
	TAXES PAID		710,882.67
		2008-2009 sub-total	•
2009-2010		2000-2003 Sub-total	918,306.58
2003-2010	INTEREST		306,109.56
	TAXES PAID		1,295,752.03
		2009-2010 sub-total	
2010-2011			.,



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2201 CITY OF PORTLAND

Tax Year	Туре	Amount
	INTEREST	230,483.23
	TAXES PAID	1,685,350.75
	2010-2011 sub-total	1,915,833.98
2011-2012		
	ADJUSTMENTS	203.42
	BANK INTEREST	4,865.20
	BANKRUPTCY COLL REIMB	-2,533.66
	INTEREST	200,709.89
	TAX TITLE FUND	60,865.95
	TAXES PAID	3,948,811.63
	2011-2012 sub-total	4,212,922.43
2012-2013		
	ADJUSTMENTS	-254.54
	BANK INTEREST	59,978.99
	BANKRUPTCY COLL REIMB	-2,813.51
	FORECLOSURE DEFERRAL	-10,427.16
	INTEREST	84,286.65
	TAXES PAID	299,699,832.30
	2012-2013 sub-total	299,830,602.73
URBAN RENEWAL		
	URBAN RENEWAL	20.30
	URBAN RENEWAL sub-total	20.30
	Total	308,640,121.59



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

2202 CITY OF PORTLAND - WACKER BONDS District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		4.83
	TAXES PAID		2.20
		1984-1985 sub-total	
1985-1986			
	INTEREST		5.43
	TAXES PAID		2.56
		1985-1986 sub-total	
1986-1987			
	INTEREST		11.98
	TAXES PAID		5.79
		1986-1987 sub-total	
1987-1988			
	INTEREST		12.49
	TAXES PAID		6.30
		1987-1988 sub-total	18.79
1988-1989			
	INTEREST		5.27
	TAXES PAID		2.74
		1988-1989 sub-total	8.01
1989-1990			
	INTEREST		6.73
	TAXES PAID		3.65
		1989-1990 sub-total	
1990-1991			
	INTEREST		5.06
	TAXES PAID		2.57
		1990-1991 sub-total	7.63
URBAN RENEWAL			
	URBAN RENE	WAL	-77.60



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Туре		Amount
	URBA	N RENEWAL sub-total	-77.60
		Total	0.00



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

2203 CITY OF PORTLAND - DELQ SEWER District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.21
	TAXES PAID		0.09
		1984-1985 sub-total	0.00
1985-1986			
	INTEREST		0.25
	TAXES PAID		0.12
		1985-1986 sub-total	0.07
1986-1987			
	INTEREST		0.72
	TAXES PAID		0.35
		1986-1987 sub-total	1.07
1987-1988			
	INTEREST		1.11
	TAXES PAID		0.56
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.54
	TAXES PAID		0.28
		1988-1989 sub-total	0.82
1989-1990			
	INTEREST		0.59
	TAXES PAID		0.32
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.52
	TAXES PAID		0.27
		1990-1991 sub-total	0.79
2004-2005			
	ADJUSTMENT	TS .	5.06
	INTEREST		12.67



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	TAXES PAID	20.31
	2004-2005 sub-total	38.04
2007-2008		
	INTEREST	29.61
	TAXES PAID	58.21
	2007-2008 sub-total	87.82
2008-2009		
	INTEREST	129.27
	TAXES PAID	443.07
	2008-2009 sub-total	572.34
2009-2010		
	INTEREST	267.59
	TAXES PAID	1,132.83
	2009-2010 sub-total	1,400.42
2010-2011		
	INTEREST	213.70
	TAXES PAID	1,562.76
	2010-2011 sub-total	1,776.46
2011-2012		
	ADJUSTMENTS	0.16
	BANK INTEREST	3.74
	BANKRUPTCY COLL REIMB	-1.95
	INTEREST	154.65
	TAX TITLE FUND	46.90
	TAXES PAID	3,042.77
	2011-2012 sub-total	3,246.27
2012-2013	·	
	ADJUSTMENTS	-0.40
	BANK INTEREST	93.67
	BANKRUPTCY COLL REIMB	-4.40



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	FORECLOSURE DEFERRAL	-16.28
	INTEREST	131.59
	TAXES PAID	468,024.29
	2012-2013 sub-total	468,228.47
	Total	475,355.75



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре		Amount
1984-1985			
	INTEREST		21.71
	TAXES PAID		9.87
		1984-1985 sub-total	
1985-1986			
	INTEREST		26.09
	TAXES PAID		12.31
		1985-1986 sub-total	38.40
1986-1987			
	INTEREST		89.66
	TAXES PAID		43.35
		1986-1987 sub-total	133.01
1987-1988			
	INTEREST		68.13
	TAXES PAID		34.37
		1987-1988 sub-total	102.50
1988-1989			
	INTEREST		37.16
	TAXES PAID		19.28
		1988-1989 sub-total	56.44
1989-1990			
	INTEREST		37.61
	TAXES PAID		20.36
		1989-1990 sub-total	
1990-1991			
	INTEREST		27.72
	TAXES PAID		14.12
		1990-1991 sub-total	41.84
		Total	461.74



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

2206 CITY OF PORTLAND BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.85
	TAXES PAID		0.61
		1994-1995 sub-total	4.40
1995-1996			
	INTEREST		0.56
	TAXES PAID		0.44
		1995-1996 sub-total	4.00
1996-1997			
	INTEREST		16.00
	TAXES PAID		12.64
		1996-1997 sub-total	28.64
1997-1998			
	INTEREST		0.72
	TAXES PAID		0.60
		1997-1998 sub-total	1.32
1999-2000			
	INTEREST		14.12
	TAXES PAID		14.22
		1999-2000 sub-total	28.34
2000-2001			
	INTEREST		34.82
	TAXES PAID		37.25
		2000-2001 sub-total	
2001-2002			
	INTEREST		70.11
	TAXES PAID		81.87
		2001-2002 sub-total	151.98
2002-2003			
	INTEREST		76.55
	TAXES PAID		98.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре		Amount
		2002-2003 sub-total	175.04
2003-2004			
	INTEREST		46.27
	TAXES PAID		65.99
		2003-2004 sub-total	112.26
2004-2005			
	ADJUSTMENT	-S	26.47
	INTEREST		66.41
	TAXES PAID		106.33
		2004-2005 sub-total	199.21
2005-2006			
	INTEREST		81.30
	TAXES PAID		149.07
		2005-2006 sub-total	230.37
2006-2007			
	INTEREST		342.12
	TAXES PAID		633.81
		2006-2007 sub-total	975.93
2007-2008			
	INTEREST		891.42
	TAXES PAID		1,750.66
		2007-2008 sub-total	2,642.08
2008-2009			
	ADJUSTMENT	-S	0.01
	INTEREST		5,692.69
	TAXES PAID		19,509.87
		2008-2009 sub-total	25,202.57
2009-2010			
	INTEREST		9,590.39
	TAXES PAID		40,595.84



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	2009-2010 sub-total	50,186.23
2010-2011		
	INTEREST	6,434.91
	TAXES PAID	47,053.51
	2010-2011 sub-total	53,488.42
2011-2012		
	ADJUSTMENTS	7.34
	BANK INTEREST	175.54
	BANKRUPTCY COLL REIMB	-91.43
	INTEREST	7,241.76
	TAX TITLE FUND	2,196.09
	TAXES PAID	142,476.00
	2011-2012 sub-total	152,005.30
2012-2013		
	ADJUSTMENTS	-8.53
	BANK INTEREST	2,010.91
	BANKRUPTCY COLL REIMB	-94.33
	FORECLOSURE DEFERRAL	-349.59
	INTEREST	2,825.86
	TAXES PAID	10,047,978.52
	2012-2013 sub-total	10,052,362.84
	Total	10,337,865.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.78
	TAXES PAID		0.40
	_	1987-1988 sub-total	1.18
1988-1989			
	INTEREST		1.27
	TAXES PAID		0.66
	_	1988-1989 sub-total	1.93
1989-1990			
	INTEREST		3.38
	TAXES PAID		1.83
		1989-1990 sub-total	5.21
1990-1991			
	INTEREST		4.31
	TAXES PAID		2.19
		1990-1991 sub-total	6.50
		Total	14.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Туре		Amount
1986-1987			
	INTEREST		11.40
	TAXES PAID		5.52
	•	1986-1987 sub-total	16.92
1987-1988			
	INTEREST		19.05
	TAXES PAID		9.61
	-	1987-1988 sub-total	28.66
1988-1989			
	INTEREST		11.26
	TAXES PAID		5.84
		1988-1989 sub-total	17.10
1989-1990			
	INTEREST		9.93
	TAXES PAID		5.38
		1989-1990 sub-total	15.31
1990-1991			
	INTEREST		9.48
	TAXES PAID		4.83
		1990-1991 sub-total	14.31
		Total	92.30



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		1.64
	TAXES PAID		0.82
	_	1987-1988 sub-total	2.46
1988-1989			
	INTEREST		0.33
	TAXES PAID		0.17
	_	1988-1989 sub-total	0.50
1989-1990			
	INTEREST		0.35
	TAXES PAID		0.19
		1989-1990 sub-total	0.54
1990-1991			
	INTEREST		2.65
	TAXES PAID		1.35
		1990-1991 sub-total	4.00
		Total	7.50



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

2211 CITY OF PTLD CHILDRENS FD LOCAL OP District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		63.90
	TAXES PAID		91.11
	•	2003-2004 sub-total	155.01
2004-2005			
	ADJUSTMENT	S	35.18
	INTEREST		88.29
	TAXES PAID		141.34
	•	2004-2005 sub-total	264.81
2005-2006			
	INTEREST		116.25
	TAXES PAID		213.09
	•	2005-2006 sub-total	329.34
2006-2007			
	INTEREST		546.03
	TAXES PAID		1,011.59
		2006-2007 sub-total	1,557.62
2007-2008			
	INTEREST		1,600.23
	TAXES PAID		3,142.64
		2007-2008 sub-total	4,742.87
2009-2010			
	INTEREST		14,352.06
	TAXES PAID		60,751.83
		2009-2010 sub-total	75,103.89
2010-2011			
	INTEREST		9,855.48
	TAXES PAID		72,065.55
		2010-2011 sub-total	81,921.03
2011-2012			
	ADJUSTMENT	S	7.33



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре	Amount
	BANK INTEREST	175.01
	BANKRUPTCY COLL REIMB	-91.14
	INTEREST	7,220.06
	TAX TITLE FUND	2,189.51
	TAXES PAID	142,049.19
	2011-2012 sub-total	151,549.96
2012-2013		
	ADJUSTMENTS	-8.19
	BANK INTEREST	1,932.05
	BANKRUPTCY COLL REIMB	-90.63
	FORECLOSURE DEFERRAL	-335.88
	INTEREST	2,715.07
	TAXES PAID	9,654,015.43
	2012-2013 sub-total	9,658,227.85
	Total	9,973,852.38



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2212 CITY OF PTLD PARKS LOCAL OPTION

Tax Year	Туре		Amount	
2003-2004				
	INTEREST		61.85	
	TAXES PAID		88.21	
		2003-2004 sub-total	150.06	
2004-2005				
	ADJUSTMENT	S	34.09	
	INTEREST		85.57	
	TAXES PAID		136.96	
		2004-2005 sub-total	256.62	
2005-2006				
	INTEREST		112.64	
	TAXES PAID		206.47	
		2005-2006 sub-total	319.11	
2006-2007				
	INTEREST		528.86	
	TAXES PAID		979.77	
	-	2006-2007 sub-total	1,508.63	
2007-2008				
	INTEREST		1,550.50	
	TAXES PAID		3,044.99	
		2007-2008 sub-total	4,595.49	
		Total	6,829.91	



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

2215 CITY OF PTLD CANCEL & OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		2.82
	TAXES PAID		4.02
	- 		6.84
2004-2005			
	ADJUSTMENT	S	1.94
	INTEREST		4.87
	TAXES PAID		7.77
	-	2004-2005 sub-total	14.58
2005-2006			
	INTEREST		8.45
	TAXES PAID		15.48
	-	2005-2006 sub-total	23.93
2006-2007			
	INTEREST		17.71
	TAXES PAID		32.84
	-	2006-2007 sub-total	50.55
2007-2008			
	INTEREST		75.01
	TAXES PAID		147.31
	-	2007-2008 sub-total	222.32
2008-2009			
	INTEREST		298.30
	TAXES PAID		1,022.30
	-	2008-2009 sub-total	1,320.60
2009-2010			
	INTEREST		436.12
	TAXES PAID		1,845.95
	•	2009-2010 sub-total	
2010-2011			
	INTEREST		346.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	2,530.82
	2010-2011 sub-total	2,876.89
2011-2012		
	ADJUSTMENTS	1.05
	BANK INTEREST	24.85
	BANKRUPTCY COLL REIMB	-12.95
	INTEREST	1,025.07
	TAX TITLE FUND	310.86
	TAXES PAID	20,167.74
	2011-2012 sub-total	21,516.62
2012-2013		
	ADJUSTMENTS	-0.44
	BANK INTEREST	99.73
	BANKRUPTCY COLL REIMB	-4.68
	FORECLOSURE DEFERRAL	-17.34
	INTEREST	140.17
	TAXES PAID	498,374.76
	2012-2013 sub-total	498,592.20
	Total	526,906.60



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.08
	TAXES PAID		0.04
	-	1984-1985 sub-total	0.12
1985-1986			
	INTEREST		0.08
	TAXES PAID		0.04
		1985-1986 sub-total	0.12
1986-1987			
	INTEREST		0.08
	TAXES PAID		0.04
		1986-1987 sub-total	0.12
1990-1991			
	INTEREST		0.07
	TAXES PAID		0.04
		1990-1991 sub-total	0.11
		Total	0.47



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

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре		Amount
1995-1996			
	INTEREST		0.16
	TAXES PAID		0.12
		1995-1996 sub-total	
1996-1997			
	INTEREST		32.73
	TAXES PAID		25.78
		1996-1997 sub-total	
1997-1998			
	INTEREST		4.88
	TAXES PAID		4.03
		1997-1998 sub-total	
1999-2000			
	INTEREST		50.09
	TAXES PAID		50.44
		1999-2000 sub-total	
2000-2001			
	INTEREST		125.63
	TAXES PAID		134.32
			259.95
2001-2002			
	INTEREST		292.06
	TAXES PAID		341.13
		2001-2002 sub-total	
2002-2003			
	INTEREST		432.69
	TAXES PAID		556.62
		2002-2003 sub-total	989.31
2003-2004			
	INTEREST		297.91
	TAXES PAID		424.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре		Amount
		2003-2004 sub-total	722.71
2004-2005			
	ADJUSTMENT	TS	163.01
	INTEREST		409.07
	TAXES PAID		654.84
		2004-2005 sub-total	1,226.92
2005-2006			
	INTEREST		512.33
	TAXES PAID		939.12
		2005-2006 sub-total	1,451.45
2006-2007			
	INTEREST		2,550.92
	TAXES PAID		4,725.88
		2006-2007 sub-total	7,276.80
2007-2008			
	INTEREST		8,327.08
	TAXES PAID		16,353.03
		2007-2008 sub-total	24,680.11
2008-2009			
	ADJUSTMENT	TS	0.05
	INTEREST		55,564.30
	TAXES PAID		190,430.02
		2008-2009 sub-total	245,994.37
2009-2010			
	INTEREST		92,797.56
	TAXES PAID		392,809.16
		2009-2010 sub-total	485,606.72
2010-2011			
	INTEREST		71,012.62
	TAXES PAID		519,261.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре	Amount
	2010-2011 sub-total	590,274.43
2011-2012		
	ADJUSTMENTS	63.54
	BANK INTEREST	1,519.60
	BANKRUPTCY COLL REIMB	-791.36
	INTEREST	62,689.61
	TAX TITLE FUND	19,010.84
	TAXES PAID	1,233,369.54
	2011-2012 sub-total	1,315,861.77
2012-2013		
	ADJUSTMENTS	-78.81
	BANK INTEREST	18,571.68
	BANKRUPTCY COLL REIMB	-871.16
	FORECLOSURE DEFERRAL	-3,228.63
	INTEREST	26,098.26
	TAXES PAID	92,797,982.31
	2012-2013 sub-total	92,838,473.65
	Total	95,513,619.61



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

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.04
		1997-1998 sub-total	
1999-2000			
	INTEREST		17.09
	TAXES PAID		17.24
		1999-2000 sub-total	
2000-2001			
	INTEREST		51.86
	TAXES PAID		55.44
		2000-2001 sub-total	
2001-2002			107.00
2001-2002	INTEREST		110.62
	TAXES PAID		129.18
		2001-2002 sub-total	
2002-2003		2001-2002 sub-total	200.00
2002-2003	INTEREST		159.65
	TAXES PAID		205.38
		2002 2002 oub total	
2003-2004		2002-2003 sub-total	303.03
2003-2004	INTEREST		99.38
	TAXES PAID		141.70
	.,000	2003-2004 sub-total	
0004 0005		2003-2004 Sub-total	241.00
2004-2005	ADJUSTMENT	·°¢	49.22
	INTEREST	5	123.53
	TAXES PAID		197.73
	IAALS FAID		
		2004-2005 sub-total	370.48
2005-2006	INTEREST		144.07
	INTEREST		144.67



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре		Amount	
	TAXES PAID		265.21	
	•	2005-2006 sub-total	409.88	
2006-2007				
	INTEREST		627.20	
	TAXES PAID		1,161.98	
		2006-2007 sub-total	1,789.18	
2007-2008				
	INTEREST		1,701.53	
	TAXES PAID		3,341.56	
		2007-2008 sub-total	5,043.09	
2008-2009				
	ADJUSTMENT	-S	0.01	
	INTEREST		10,197.52	
	TAXES PAID		34,948.87	
		2008-2009 sub-total	45,146.40	
2009-2010				
	INTEREST		14,554.60	
	TAXES PAID		61,609.16	
		2009-2010 sub-total	76,163.76	
2010-2011				
	INTEREST		10,653.33	
	TAXES PAID		77,899.95	
		2010-2011 sub-total	88,553.28	
2011-2012				
	ADJUSTMENT		9.35	
	BANK INTERE	ST	223.70	
	BANKRUPTCY	COLL REIMB	-116.50	
	INTEREST		9,228.44	
	TAX TITLE FU	ND	2,798.56	
	TAXES PAID		181,562.76	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	2011-2012 sub-total	193,706.31
2012-2013		
	ADJUSTMENTS	-11.21
	BANK INTEREST	2,642.53
	BANKRUPTCY COLL REIMB	-123.95
	FORECLOSURE DEFERRAL	-459.40
	INTEREST	3,713.45
	TAXES PAID	13,204,072.26
	2012-2013 sub-total	13,209,833.68
	Total	13,622,003.71



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

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		1.21
	TAXES PAID		0.55
1985-1986			
	INTEREST		1.25
	TAXES PAID		0.59
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		3.59
	TAXES PAID		1.73
		1986-1987 sub-total	
1987-1988			
	INTEREST		5.23
	TAXES PAID		2.64
		1987-1988 sub-total	7.87
1988-1989			
	INTEREST		2.51
	TAXES PAID		1.30
		1988-1989 sub-total	
1989-1990			
	INTEREST		2.27
	TAXES PAID		1.23
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.82
	TAXES PAID		0.92
		1990-1991 sub-total	2.74
1994-1995			
	INTEREST		0.47
	TAXES PAID		0.34



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

District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
		1994-1995 sub-total	0.81
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.10
	-	1995-1996 sub-total	0.23
1996-1997			
	INTEREST		4.03
	TAXES PAID		3.16
		1996-1997 sub-total	7.19
1997-1998			
	INTEREST		0.30
	TAXES PAID		0.25
		1997-1998 sub-total	0.55
1999-2000			
	INTEREST		4.57
	TAXES PAID		4.58
		1999-2000 sub-total	9.15
2000-2001			
	INTEREST		11.64
	TAXES PAID		12.45
		2000-2001 sub-total	24.09
2001-2002			
	INTEREST		23.38
	TAXES PAID		27.31
		2001-2002 sub-total	50.69
2002-2003			
	INTEREST		31.81
	TAXES PAID		40.95
		2002-2003 sub-total	72.76
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
	INTEREST		20.69
	TAXES PAID		29.48
		2003-2004 sub-total	50.17
2004-2005			
	ADJUSTMENT	ΓS	10.53
	INTEREST		26.45
	TAXES PAID		42.31
		2004-2005 sub-total	
2005-2006			
	INTEREST		32.77
	TAXES PAID		60.11
		2005-2006 sub-total	92.88
2006-2007			
	INTEREST		151.84
	TAXES PAID		281.33
		2006-2007 sub-total	433.17
2007-2008	INITEDEOT		440.00
	INTEREST		440.82
	TAXES PAID		
		2007-2008 sub-total	1,306.51
2008-2009	INTEREST		2 740 42
	TAXES PAID		2,749.42
	TAXES FAID		
		2008-2009 sub-total	12,172.23
2009-2010	INTEREST		4,090.90
	TAXES PAID		17,316.64
	IMAES FAID		
		2009-2010 sub-total	21,407.54
2010-2011	INTEREST		3,089.19
	IINIEUEOI		১,৩০ਖ਼. । ਖ਼



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2250 CITY OF TROUTDALE

Tax Year	Туре	Amount
	TAXES PAID	22,589.15
	2010-2011 sub-tota	l 25,678.34
2011-2012		
	ADJUSTMENTS	2.79
	BANK INTEREST	66.73
	BANKRUPTCY COLL REIMB	-34.75
	INTEREST	2,753.02
	TAX TITLE FUND	834.86
	TAXES PAID	54,163.11
	2011-2012 sub-tota	57,785.76
2012-2013		
	ADJUSTMENTS	-3.36
	BANK INTEREST	793.15
	BANKRUPTCY COLL REIMB	-37.20
	FORECLOSURE DEFERRAL	-137.88
	INTEREST	1,114.57
	TAXES PAID	3,963,077.97
	2012-2013 sub-tota	I 3,964,807.25
	Total	4,084,005.45



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

2252 CITY OF TROUTDALE BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02
		1994-1995 sub-total	0.04
1995-1996			
	INTEREST		0.01
	·	1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.14
	TAXES PAID		0.12
	•	1996-1997 sub-total	0.26
1999-2000			
	INTEREST		0.87
	TAXES PAID		0.88
		1999-2000 sub-total	1.75
2000-2001			
	INTEREST		2.18
	TAXES PAID		2.32
		2000-2001 sub-total	4.50
2001-2002			
	INTEREST		5.88
	TAXES PAID		6.87
		2001-2002 sub-total	12.75
2002-2003			
	INTEREST		5.50
	TAXES PAID		7.08
		2002-2003 sub-total	12.58
2003-2004			
	INTEREST		3.22
	TAXES PAID		4.59



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

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
		2003-2004 sub-total	7.81
2004-2005			
	ADJUSTMENT	S	1.93
	INTEREST		4.87
	TAXES PAID		7.76
		2004-2005 sub-total	14.56
2005-2006			
	INTEREST		6.81
	TAXES PAID		12.48
		2005-2006 sub-total	19.29
2006-2007			
	INTEREST		27.98
	TAXES PAID		51.84
		2006-2007 sub-total	79.82
2007-2008			
	INTEREST		77.49
	TAXES PAID		152.22
		2007-2008 sub-total	229.71
2008-2009			
	INTEREST		466.72
	TAXES PAID		1,599.61
		2008-2009 sub-total	2,066.33
2009-2010			
	INTEREST		676.91
	TAXES PAID		2,865.26
		2009-2010 sub-total	3,542.17
2010-2011			
	INTEREST		551.51
	TAXES PAID		4,032.91
		2010-2011 sub-total	4,584.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	0.86
	BANK INTEREST	20.68
	BANKRUPTCY COLL REIMB	-10.77
	INTEREST	853.12
	TAX TITLE FUND	258.70
	TAXES PAID	16,783.74
	2011-2012 sub-total	17,906.33
2012-2013		
	ADJUSTMENTS	-1.18
	BANK INTEREST	278.74
	BANKRUPTCY COLL REIMB	-13.07
	FORECLOSURE DEFERRAL	-48.46
	INTEREST	391.67
	TAXES PAID	1,392,748.83
	2012-2013 sub-total	1,393,356.53
	Total	1,421,838.86



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

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре		Amount
2007-2008			
	INTEREST		2.70
	TAXES PAID		5.29
	20	07-2008 sub-total	
2008-2009			
	INTEREST		23.28
	TAXES PAID		79.80
	20	08-2009 sub-total	
2009-2010			
	INTEREST		38.49
	TAXES PAID		162.96
	20	09-2010 sub-total	
2010-2011			
	INTEREST		36.44
	TAXES PAID		266.35
	20	10-2011 sub-total	
2011-2012			
	ADJUSTMENTS		0.05
	BANK INTEREST		1.24
	BANKRUPTCY COL	L REIMB	-0.65
	INTEREST		51.36
	TAX TITLE FUND		15.57
	TAXES PAID		1,010.41
		11-2012 sub-total	
2012-2013			
	ADJUSTMENTS		-0.08
	BANK INTEREST		21.78
	BANKRUPTCY COL	L REIMB	-1.03
	FORECLOSURE DE	EFERRAL	-3.79
	INTEREST		30.60
	TAXES PAID		108,797.04



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре		Amount
		2012-2013 sub-total	108,844.52
		Total	110,537.81



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

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.55
	TAXES PAID		0.75
	-		1.30
2004-2005			
	ADJUSTMENT	S	0.06
	INTEREST		0.14
	TAXES PAID		0.24
	-	2004-2005 sub-total	0.44
2005-2006			
	INTEREST		0.44
	TAXES PAID		0.77
	-	2005-2006 sub-total	1.21
2006-2007			
	INTEREST		0.66
	TAXES PAID		1.21
	-	2006-2007 sub-total	1.87
2007-2008			
	INTEREST		6.35
	TAXES PAID		12.46
		2007-2008 sub-total	18.81
2008-2009			
	INTEREST		29.04
	TAXES PAID		99.61
	•	0000 0000	128.65
2009-2010			
	INTEREST		1.92
	TAXES PAID		8.09
	-	2000 2010 oub total	10.01
2010-2011			
	INTEREST		0.61



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	4.58
	2010-2011 sub-total	5.19
2011-2012		
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.36
	TAX TITLE FUND	0.41
	TAXES PAID	26.89
	2011-2012 sub-total	28.69
2012-2013		
	BANK INTEREST	0.10
	FORECLOSURE DEFERRAL	-0.02
	INTEREST	0.13
	TAXES PAID	541.83
	2012-2013 sub-total	542.04
	Total	738.21



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

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.24
	TAXES PAID		0.11
1985-1986			
	INTEREST		0.24
	TAXES PAID		0.11
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.70
	TAXES PAID		0.34
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.74
	TAXES PAID		0.38
	-	1987-1988 sub-total	1.12
1988-1989			
	INTEREST		0.36
	TAXES PAID		0.19
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.33
	TAXES PAID		0.18
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.25
	TAXES PAID		0.13
		1990-1991 sub-total	0.38
1994-1995			
	INTEREST		0.09
	TAXES PAID		0.06



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

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
	-	1994-1995 sub-total	
1995-1996			
	INTEREST		0.03
	TAXES PAID		0.02
		1995-1996 sub-total	0.05
1996-1997			
	INTEREST		0.71
	TAXES PAID		0.49
		1996-1997 sub-total	1.20
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.04
		1997-1998 sub-total	0.11
1999-2000			
	INTEREST		0.65
	TAXES PAID		0.67
		1999-2000 sub-total	1.32
2000-2001			. ==
	INTEREST		1.78
	TAXES PAID		1.89
		2000-2001 sub-total	3.67
2001-2002	INTEREST		4.40
	INTEREST		4.19
	TAXES PAID		4.90
		2001-2002 sub-total	9.09
2002-2003	INTEREST		5.54
	TAXES PAID		5.54 7.14
	I AAES PAID		
		2002-2003 sub-total	12.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре		Amount
	INTEREST		4.08
	TAXES PAID		5.83
		2003-2004 sub-total	9.91
2004-2005			
	ADJUSTMENT	rs	2.07
	INTEREST		5.21
	TAXES PAID		8.33
		2004-2005 sub-total	15.61
2005-2006			
	INTEREST		6.58
	TAXES PAID		12.04
		2005-2006 sub-total	18.62
2006-2007			
	INTEREST		29.88
	TAXES PAID		55.40
		2006-2007 sub-total	85.28
2007-2008			
	INTEREST		87.99
	TAXES PAID		172.76
		2007-2008 sub-total	260.75
2008-2009	WITEDEST		5.45.00
	INTEREST		547.32
	TAXES PAID		1,875.74
		2008-2009 sub-total	2,423.06
2009-2010	INTEREST		750.40
	INTEREST		758.49
	TAXES PAID		3,210.77
		2009-2010 sub-total	3,969.26
2010-2011	INITEDECT		EC7.10
	INTEREST		567.16



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
	TAXES PAID	4,147.15
	2010-2011 sub-total	4,714.31
2011-2012		
	ADJUSTMENTS	0.51
	BANK INTEREST	12.10
	BANKRUPTCY COLL REIMB	-6.30
	INTEREST	499.15
	TAX TITLE FUND	151.37
	TAXES PAID	9,820.59
	2011-2012 sub-total	10,477.42
2012-2013		
	ADJUSTMENTS	-0.62
	BANK INTEREST	145.04
	BANKRUPTCY COLL REIMB	-6.80
	FORECLOSURE DEFERRAL	-25.21
	INTEREST	203.82
	TAXES PAID	724,671.77
	2012-2013 sub-total	724,988.00
	Total	746,994.79



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.37
	BANKRUPTCY COLL REIMB	-0.19
	INTEREST	14.95
	TAX TITLE FUND	4.54
	TAXES PAID	294.32
	2011-2012 sub-total	314.00
2012-2013		
	ADJUSTMENTS	-0.03
	BANK INTEREST	2.57
	BANKRUPTCY COLL REIMB	-0.11
	FORECLOSURE DEFERRAL	-0.45
	INTEREST	3.62
	TAXES PAID	12,819.89
	2012-2013 sub-total	12,825.49
	Total	13,139.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.03
	INTEREST	0.07
	TAXES PAID	0.10
	2004-2005 sub-total	
2006-2007		
	INTEREST	0.03
	TAXES PAID	0.07
	2006-2007 sub-total	0.10
2009-2010		
	INTEREST	0.78
	TAXES PAID	3.41
	2009-2010 sub-total	4.19
2010-2011		
	INTEREST	0.11
	TAXES PAID	0.54
	2010-2011 sub-total	0.65
2011-2012		
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.46
	TAX TITLE FUND	0.45
	TAXES PAID	29.24
	2011-2012 sub-total	31.18
	Total	36.32



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

3100 MULTNOMAH ESD **District:**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		85.27
	TAXES PAID		25.84
1985-1986			
	INTEREST		88.30
	TAXES PAID		27.77
	-		
1986-1987			
	INTEREST		255.25
	TAXES PAID		82.29
	-	1986-1987 sub-total	
1987-1988			
	INTEREST		273.16
	TAXES PAID		91.86
	-	1987-1988 sub-total	365.02
1988-1989			
	INTEREST		132.98
	TAXES PAID		45.99
		1988-1989 sub-total	
1989-1990			
	INTEREST		124.43
	TAXES PAID		44.91
		1989-1990 sub-total	
1990-1991			
	INTEREST		92.95
	TAXES PAID		33.34
		1990-1991 sub-total	126.29
1997-1998			
	INTEREST		3.05
	TAXES PAID		1.69



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

District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
		1997-1998 sub-total	
1999-2000			
	INTEREST		46.11
	TAXES PAID		30.94
	•	1999-2000 sub-total	77.05
2000-2001			
	INTEREST		111.47
	TAXES PAID		79.46
		2000-2001 sub-total	
2001-2002			
	INTEREST		233.91
	TAXES PAID		182.15
	•	2001-2002 sub-total	
2002-2003			
	INTEREST		314.89
	TAXES PAID		270.06
	•	2002-2003 sub-total	584.95
2003-2004			
	INTEREST		202.09
	TAXES PAID		192.13
	• 		394.22
2004-2005			
	ADJUSTMENT	S	68.72
	INTEREST		258.34
	TAXES PAID		276.02
	-	2004-2005 sub-total	603.08
2005-2006			
	INTEREST		311.09
	TAXES PAID		384.23
		2005-2006 sub-total	695.32



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

3100 MULTNOMAH ESD **District:**

Tax Year	Туре		Amount
2006-2007			
	INTEREST		1,223.88
	TAXES PAID		1,734.29
	.	2006-2007 sub-total	2,958.17
2007-2008			
	INTEREST		3,661.24
	TAXES PAID		5,243.64
	-	2007-2008 sub-total	8,904.88
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		24,709.39
	TAXES PAID		57,391.75
	-	2008-2009 sub-total	82,101.15
2009-2010			
	INTEREST		36,796.48
	TAXES PAID		104,723.43
	•	2009-2010 sub-total	141,519.91
2010-2011			
	INTEREST		29,044.90
	TAXES PAID		136,480.11
	- 	2010-2011 sub-total	165,525.01
2011-2012			
	ADJUSTMENT	S	16.94
	BANK INTERE	ST	405.26
	BANKRUPTCY	COLL REIMB	-211.04
	INTEREST		26,945.89
	TAX TITLE FUI	ND	5,070.03
	TAXES PAID		328,929.31
	•	2011-2012 sub-total	
2012-2013			
	ADJUSTMENT	S	-21.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 3100 MULTNOMAH ESD

Tax Year	Туре	Amount
	BANK INTEREST	4,946.47
	BANKRUPTCY COLL REIMB	-232.03
	FORECLOSURE DEFERRAL	-859.93
	INTEREST	11,135.92
	TAXES PAID	24,716,180.23
	2012-2013 sub-total	24,731,149.65
	Total	25,497,685.85



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Туре		Amount
1994-1995			
	INTEREST		4.55
	TAXES PAID		2.20
		1994-1995 sub-total	6.75
1995-1996			
	INTEREST		0.89
	TAXES PAID		0.46
		1995-1996 sub-total	1.35
1996-1997			
	INTEREST		28.64
	TAXES PAID		15.06
		1996-1997 sub-total	43.70
URBAN RENEWAL			
	URBAN RENE	WAL	2.26
	URBA	N RENEWAL sub-total	2.26
		Total	54.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Туре		Amount
1994-1995			
	INTEREST		2.25
	TAXES PAID		1.09
		1994-1995 sub-total	3.34
1995-1996			
	INTEREST		0.44
	TAXES PAID		0.23
		1995-1996 sub-total	0.67
1996-1997			
	INTEREST		14.34
	TAXES PAID		7.54
		1996-1997 sub-total	21.88
URBAN RENEWAL			
	URBAN RENE	WAL	1.13
	URBA	N RENEWAL sub-total	1.13
		Total	27.02



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

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.51
	TAXES PAID		0.48
			0.99
2004-2005			
	ADJUSTMENT	S	0.15
	INTEREST		0.56
	TAXES PAID		0.61
	·	2004-2005 sub-total	1.32
2005-2006			
	INTEREST		0.90
	TAXES PAID		1.10
		2005-2006 sub-total	2.00
2006-2007			
	INTEREST		2.26
	TAXES PAID		3.21
		2006-2007 sub-total	5.47
2007-2008			
	INTEREST		10.17
	TAXES PAID		14.55
		2007-2008 sub-total	24.72
2008-2009			
	INTEREST		36.18
	TAXES PAID		84.00
		2008-2009 sub-total	120.18
2009-2010			
	INTEREST		43.51
	TAXES PAID		123.83
		2009-2010 sub-total	167.34
2010-2011			
	INTEREST		36.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	169.21
	2010-2011 sub-total	205.22
2011-2012		
	ADJUSTMENTS	0.07
	BANK INTEREST	1.62
	BANKRUPTCY COLL REIMB	-0.84
	INTEREST	107.47
	TAX TITLE FUND	20.22
	TAXES PAID	1,311.90
	2011-2012 sub-total	1,440.44
2012-2013		
	ADJUSTMENTS	-0.07
	BANK INTEREST	17.90
	BANKRUPTCY COLL REIMB	-0.85
	FORECLOSURE DEFERRAL	-3.11
	INTEREST	40.30
	TAXES PAID	89,417.52
	2012-2013 sub-total	89,471.69
	Total	91,439.37



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

4010 PORTLAND SCHOOL DIST #1JT District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		682.28
	TAXES PAID		206.75
		1984-1985 sub-total	889.03
1985-1986			
	INTEREST		705.60
	TAXES PAID		221.89
		1985-1986 sub-total	927.49
1986-1987			
	INTEREST		2,036.87
	TAXES PAID		656.65
		1986-1987 sub-total	2,693.52
1987-1988			
	INTEREST		2,177.78
	TAXES PAID		732.40
		1987-1988 sub-total	2,910.18
1988-1989			
	INTEREST		1,066.20
	TAXES PAID		368.76
		1988-1989 sub-total	1,434.96
1989-1990			
	INTEREST		1,000.49
	TAXES PAID		361.13
		1989-1990 sub-total	1,361.62
1990-1991			
	INTEREST		747.04
	TAXES PAID		267.97
		1990-1991 sub-total	1,015.01
1994-1995			
	INTEREST		53.43
	TAXES PAID		25.81



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

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

Tax Year	Туре		Amount
		1994-1995 sub-total	79.24
1995-1996			
	INTEREST		10.51
	TAXES PAID		5.42
		1995-1996 sub-total	15.93
1996-1997			
	INTEREST		337.93
	TAXES PAID		177.53
	'	1996-1997 sub-total	515.46
1997-1998			
	INTEREST		24.35
	TAXES PAID		13.43
	,	1997-1998 sub-total	37.78
1999-2000			
	INTEREST		358.44
	TAXES PAID		240.59
		1999-2000 sub-total	599.03
2000-2001			
	INTEREST		860.44
	TAXES PAID		613.35
	·	2000-2001 sub-total	1,473.79
2001-2002			
	INTEREST		1,788.89
	TAXES PAID		1,393.01
		2001-2002 sub-total	3,181.90
2002-2003			
	INTEREST		2,444.49
	TAXES PAID		2,096.56
		2002-2003 sub-total	4,541.05
2003-2004	 -		



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

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

Tax Year	Туре		Amount
	INTEREST		1,557.69
	TAXES PAID		1,480.88
		2003-2004 sub-total	3,038.57
2004-2005			
	ADJUSTMENT	S	536.15
	INTEREST		2,015.82
	TAXES PAID		2,153.87
	•	2004-2005 sub-total	4,705.84
2005-2006			
	INTEREST		2,199.22
	TAXES PAID		2,716.50
	•	2005-2006 sub-total	4,915.72
2006-2007			
	INTEREST		9,506.42
	TAXES PAID		13,471.08
	•	2006-2007 sub-total	22,977.50
2007-2008			
	INTEREST		28,502.57
	TAXES PAID		40,821.86
	•	2007-2008 sub-total	69,324.43
2008-2009			
	ADJUSTMENT	S	0.12
	INTEREST		192,635.81
	TAXES PAID		447,429.61
	·	2008-2009 sub-total	640,065.54
2009-2010			
	INTEREST		287,898.43
	TAXES PAID		819,363.81
	•	2009-2010 sub-total	1,107,262.24

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Туре	Amount
	INTEREST	228,010.90
	TAXES PAID	1,071,408.92
		1,299,419.82
2011-2012		
	ADJUSTMENTS	133.83
	BANK INTEREST	3,200.74
	BANKRUPTCY COLL REIMB	-1,666.87
	INTEREST	212,816.63
	TAX TITLE FUND	40,042.73
	TAXES PAID	2,597,859.46
	2011-2012 sub-total	2,852,386.52
2012-2013		
	ADJUSTMENTS	-167.20
	BANK INTEREST	39,395.59
	BANKRUPTCY COLL REIMB	-1,847.97
	FORECLOSURE DEFERRAL	-6,848.80
	INTEREST	88,691.12
	TAXES PAID	196,849,848.90
	2012-2013 sub-total	196,969,071.64
URBAN RENEWAL		
	URBAN RENEWAL	39.16
	URBAN RENEWAL sub-total	
	Total	202,994,882.97



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

4011 PORTLAND SCHL DIST #1JT LOCAL OPT District:

Tax Year	Туре		Amount
2000-2001			
	INTEREST		86.28
	TAXES PAID		61.50
		2000-2001 sub-total	
2001-2002			
	INTEREST		194.92
	TAXES PAID		151.79
		2001-2002 sub-total	
2002-2003			
	INTEREST		278.97
	TAXES PAID		239.27
		2002-2003 sub-total	
2003-2004			
	INTEREST		182.30
	TAXES PAID		173.31
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	61.55
	INTEREST		231.41
	TAXES PAID		247.26
		2004-2005 sub-total	540.22
2007-2008			
	INTEREST		5,930.58
	TAXES PAID		8,493.88
	·	2007-2008 sub-total	14,424.46
2008-2009			
	ADJUSTMENT	'S	0.02
	INTEREST		40,052.35
	TAXES PAID		93,028.36
		2008-2009 sub-total	133,080.73



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре	Amount
	INTEREST	58,988.61
	TAXES PAID	167,882.59
	2009-2010 sub-total	226,871.20
2010-2011		
	INTEREST	45,432.13
	TAXES PAID	213,482.68
	2010-2011 sub-total	258,914.81
2011-2012		
	ADJUSTMENTS	36.28
	BANK INTEREST	867.83
	BANKRUPTCY COLL REIMB	-451.95
	INTEREST	57,702.76
	TAX TITLE FUND	10,857.12
	TAXES PAID	704,379.23
	2011-2012 sub-total	773,391.27
2012-2013		
	ADJUSTMENTS	-42.30
	BANK INTEREST	9,966.00
	BANKRUPTCY COLL REIMB	-467.49
	FORECLOSURE DEFERRAL	-1,732.56
	INTEREST	22,436.41
	TAXES PAID	49,797,586.76
	2012-2013 sub-total	49,827,746.82
	Total	51,236,337.85



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

4012 PORTLAND PUBLIC SCHOOLS BONDS District:

Tax Year	Туре		Amount
1996-1997			
	INTEREST		49.85
	TAXES PAID		26.19
		1996-1997 sub-total	76.04
1997-1998			
	INTEREST		6.14
	TAXES PAID		3.37
		1997-1998 sub-total	9.51
1999-2000			
	INTEREST		73.41
	TAXES PAID		49.29
		1999-2000 sub-total	122.70
2000-2001			
	INTEREST		165.63
	TAXES PAID		118.06
			283.69
2001-2002			
	INTEREST		349.93
	TAXES PAID		272.50
		2001-2002 sub-total	622.43
2002-2003			
	INTEREST		585.06
	TAXES PAID		501.79
		2002-2003 sub-total	
2003-2004			
	INTEREST		358.96
	TAXES PAID		341.25
		2003-2004 sub-total	700.21
2004-2005			
	ADJUSTMENT	rs	119.20
	INTEREST		448.15



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Туре	Amount
	TAXES PAID	478.86
	2004-2005 sub-total	1,046.21
	Total	3,947.64



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

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

Tax Year	Туре		Amount
2003-2004			
	INTEREST		3.23
	TAXES PAID		3.10
		2003-2004 sub-total	6.33
2004-2005			
	ADJUSTMENT	-S	1.48
	INTEREST		5.55
	TAXES PAID		5.93
		2004-2005 sub-total	12.96
2005-2006			
	INTEREST		6.19
	TAXES PAID		7.65
	•	2005-2006 sub-total	13.84
2006-2007			
	INTEREST		12.28
	TAXES PAID		17.43
		2006-2007 sub-total	29.71
2007-2008			
	INTEREST		75.33
	TAXES PAID		107.91
		2007-2008 sub-total	183.24
2008-2009			
	INTEREST		350.73
	TAXES PAID		814.61
	·	2008-2009 sub-total	1,165.34
2009-2010			
	INTEREST		445.51
	TAXES PAID		1,267.89
		2009-2010 sub-total	1,713.40
2010-2011			
	INTEREST		353.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре	Amount
	TAXES PAID	1,662.00
	2010-2011 sub-total	2,015.68
2011-2012		
	ADJUSTMENTS	0.55
	BANK INTEREST	13.14
	BANKRUPTCY COLL REIMB	-6.85
	INTEREST	873.81
	TAX TITLE FUND	164.41
	TAXES PAID	10,666.51
	2011-2012 sub-total	11,711.57
2012-2013		
	ADJUSTMENTS	-0.21
	BANK INTEREST	47.82
	BANKRUPTCY COLL REIMB	-2.25
	FORECLOSURE DEFERRAL	-8.31
	INTEREST	107.63
	TAXES PAID	238,878.45
	2012-2013 sub-total	239,023.13
	Total	255,875.20



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1984-1985			
	INTEREST		21.01
	TAXES PAID		6.37
			27.38
1985-1986			
	INTEREST		22.58
	TAXES PAID		7.10
			29.68
1986-1987			
	INTEREST		60.86
	TAXES PAID		19.62
		1986-1987 sub-total	80.48
1987-1988			
	INTEREST		61.15
	TAXES PAID		20.56
		1987-1988 sub-total	81.71
1988-1989			
	INTEREST		28.47
	TAXES PAID		9.85
	•	1988-1989 sub-total	38.32
1989-1990			
	INTEREST		33.80
	TAXES PAID		12.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		25.24
	TAXES PAID		9.05
		1990-1991 sub-total	34.29
		Total	337.86



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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
1984-1985			
	INTEREST		39.56
	TAXES PAID		11.99
		1984-1985 sub-total	
1985-1986			
	INTEREST		41.30
	TAXES PAID		12.99
		1095-1096 cub-total	
1986-1987			
	INTEREST		119.35
	TAXES PAID		38.48
		1986-1987 sub-total	
1987-1988			
	INTEREST		126.33
	TAXES PAID		42.48
		1987-1988 sub-total	
1988-1989			
	INTEREST		61.85
	TAXES PAID		21.39
		1988-1989 sub-total	
1989-1990			
	INTEREST		58.09
	TAXES PAID		20.97
		1989-1990 sub-total	
1990-1991			
	INTEREST		43.65
	TAXES PAID		15.66
		1990-1991 sub-total	59.31
1994-1995			
	INTEREST		3.61
	TAXES PAID		1.74



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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
		1994-1995 sub-total	5.35
1995-1996			
	INTEREST		0.75
	TAXES PAID		0.38
		1995-1996 sub-total	1.13
1996-1997			
	INTEREST		24.38
	TAXES PAID		12.85
		1996-1997 sub-total	37.23
1997-1998			
	INTEREST		1.75
	TAXES PAID		0.97
		1997-1998 sub-total	2.72
1999-2000			
	INTEREST		29.38
	TAXES PAID		19.71
		1999-2000 sub-total	49.09
2000-2001			
	INTEREST		72.77
	TAXES PAID		51.87
		2000-2001 sub-total	124.64
2001-2002			
	INTEREST		144.67
	TAXES PAID		112.64
		2001-2002 sub-total	257.31
2002-2003			
	INTEREST		187.99
	TAXES PAID		161.22
		2002-2003 sub-total	349.21
0002 0004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
	INTEREST		115.70
	TAXES PAID		109.99
	-	2003-2004 sub-total	225.69
2004-2005			
	ADJUSTMENT	S	39.24
	INTEREST		147.55
	TAXES PAID		157.64
	_	2004-2005 sub-total	344.43
2005-2006			
	INTEREST		173.49
	TAXES PAID		214.29
		2005-2006 sub-total	387.78
2006-2007			
	INTEREST		703.71
	TAXES PAID		997.21
		2006-2007 sub-total	1,700.92
2007-2008			
	INTEREST		2,087.68
	TAXES PAID		2,990.03
		2007-2008 sub-total	5,077.71
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		13,708.07
	TAXES PAID		31,839.39
		2008-2009 sub-total	45,547.47
2009-2010			
	INTEREST		19,881.51
	TAXES PAID		56,583.17
		2009-2010 sub-total	76,464.68
0010 0011			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре	Amount
	INTEREST	15,641.60
	TAXES PAID	73,498.88
	2010-2011 sub-total	89,140.48
2011-2012		
	ADJUSTMENTS	9.14
	BANK INTEREST	218.46
	BANKRUPTCY COLL REIMB	-113.77
	INTEREST	14,525.53
	TAX TITLE FUND	2,733.06
	TAXES PAID	177,313.22
	2011-2012 sub-total	194,685.64
2012-2013		
	ADJUSTMENTS	-11.24
	BANK INTEREST	2,646.59
	BANKRUPTCY COLL REIMB	-124.15
	FORECLOSURE DEFERRAL	-460.10
	INTEREST	5,958.27
	TAXES PAID	13,224,365.96
	2012-2013 sub-total	13,232,375.33
	Total	13,647,430.90



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

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

	0.66
	0.20
1004 1005 out total	0.06
	0.29
	0.15
1995-1996 sub-total	0.44
	8.00
	4.18
	0.65
	0.36
1997-1998 sub-total	1.01
	9.06
	6.09
1999-2000 sub-total	15.15
	21.63
	15.43
2000-2001 sub-total	37.06
	50.91
) 	39.64
2001-2002 sub-total	90.55
	68.06
)	58.36
	1995-1996 sub-total 1996-1997 sub-total 1997-1998 sub-total 1999-2000 sub-total



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

4032 PARKROSE SCHOOL DIST #3 BONDS District:

Tax Year	Туре		Amount
		2002-2003 sub-total	126.42
2003-2004			
	INTEREST		49.89
	TAXES PAID		47.43
	•	2003-2004 sub-total	97.32
2004-2005			
	ADJUSTMENT	-s	15.18
	INTEREST		57.05
	TAXES PAID		60.94
		2004-2005 sub-total	133.17
2005-2006			
	INTEREST		53.38
	TAXES PAID		65.95
	,	2005-2006 sub-total	119.33
2006-2007			
	INTEREST		207.04
	TAXES PAID		293.41
		2006-2007 sub-total	500.45
2007-2008			
	INTEREST		461.44
	TAXES PAID		660.88
		2007-2008 sub-total	1,122.32
2008-2009			
	INTEREST		2,914.36
	TAXES PAID		6,769.10
		2008-2009 sub-total	9,683.46
2009-2010			
	INTEREST		5,251.29
	TAXES PAID		14,945.17
		2009-2010 sub-total	20,196.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
2010-2011		
	INTEREST	3,686.13
	TAXES PAID	17,320.78
	2010-2011 sub-total	21,006.91
2011-2012		
	ADJUSTMENTS	1.95
	BANK INTEREST	46.64
	BANKRUPTCY COLL REIMB	-24.29
	INTEREST	3,100.95
	TAX TITLE FUND	583.47
	TAXES PAID	37,853.61
	2011-2012 sub-total	41,562.33
2012-2013		
	ADJUSTMENTS	-2.95
	BANK INTEREST	697.45
	BANKRUPTCY COLL REIMB	-32.72
	FORECLOSURE DEFERRAL	-121.25
	INTEREST	1,570.12
	TAXES PAID	3,484,909.61
	2012-2013 sub-total	3,487,020.26
	Total	3,581,725.68



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

4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.42
	TAXES PAID		0.40
		2003-2004 sub-total	0.82
2004-2005			
	ADJUSTMENT	-S	0.07
	INTEREST		0.25
	TAXES PAID		0.27
		2004-2005 sub-total	0.59
2005-2006			
	INTEREST		0.17
	TAXES PAID		0.23
		2005-2006 sub-total	0.40
2006-2007			
	INTEREST		1.81
	TAXES PAID		2.61
		2006-2007 sub-total	4.42
2007-2008			
	INTEREST		4.69
	TAXES PAID		6.75
		2007-2008 sub-total	11.44
2008-2009			
	INTEREST		7.68
	TAXES PAID		17.91
		2008-2009 sub-total	25.59
2009-2010			
	INTEREST		4.99
	TAXES PAID		14.18
		2009-2010 sub-total	19.17
2010-2011			
	INTEREST		19.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	89.96
	2010-2011 sub-tota	al 109.09
2011-2012		
	BANK INTEREST	0.24
	BANKRUPTCY COLL REIMB	-0.13
	INTEREST	16.57
	TAX TITLE FUND	3.11
	TAXES PAID	201.71
	2011-2012 sub-tota	al 221.50
2012-2013		
	ADJUSTMENTS	-0.04
	BANK INTEREST	5.76
	BANKRUPTCY COLL REIMB	-0.27
	FORECLOSURE DEFERRAL	-1.00
	INTEREST	12.93
	TAXES PAID	28,716.89
	2012-2013 sub-tota	al 28,734.27
	Tota	l 29,127.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Туре		Amount
1984-1985			
	INTEREST		28.42
	TAXES PAID		8.61
		1984-1985 sub-total	37.03
1985-1986			
	INTEREST		30.37
	TAXES PAID		9.55
		1985-1986 sub-total	39.92
1986-1987			
	INTEREST		93.95
	TAXES PAID		30.29
		1986-1987 sub-total	124.24
1987-1988			
	INTEREST		99.93
	TAXES PAID		33.61
		1987-1988 sub-total	133.54
1988-1989			
	INTEREST		46.57
	TAXES PAID		16.11
		1988-1989 sub-total	62.68
1989-1990			
	INTEREST		46.24
	TAXES PAID		16.69
		1989-1990 sub-total	
1990-1991			
	INTEREST		36.22
	TAXES PAID		12.99
		1990-1991 sub-total	49.21
		Total	509.55



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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
1984-1985			
	INTEREST		4.08
	TAXES PAID		1.24
1985-1986			
	INTEREST		3.87
	TAXES PAID		1.22
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		9.88
	TAXES PAID		3.19
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		10.21
	TAXES PAID		3.44
		1987-1988 sub-total	13.65
1988-1989			
	INTEREST		4.62
	TAXES PAID		1.60
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.97
	TAXES PAID		1.43
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.82
	TAXES PAID		1.01
		1990-1991 sub-total	3.83
1994-1995			
	INTEREST		0.83
	TAXES PAID		0.40



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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	1.23
1995-1996			
	INTEREST		0.21
	TAXES PAID		0.11
	•	1995-1996 sub-total	0.32
1996-1997			
	INTEREST		6.30
	TAXES PAID		3.32
		1996-1997 sub-total	9.62
1997-1998			
	INTEREST		0.51
	TAXES PAID		0.28
		1997-1998 sub-total	0.79
1999-2000			
	INTEREST		6.92
	TAXES PAID		4.66
	· ·	1999-2000 sub-total	11.58
2000-2001			
	INTEREST		15.66
	TAXES PAID		11.17
		2000-2001 sub-total	26.83
2001-2002			
	INTEREST		34.24
	TAXES PAID		26.65
		2001-2002 sub-total	60.89
2002-2003			
	INTEREST		48.30
	TAXES PAID		41.44
		2002-2003 sub-total	89.74
0000 0004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
	INTEREST		28.28
	TAXES PAID		26.89
	-	2003-2004 sub-total	55.17
2004-2005			
	ADJUSTMENT	S	10.68
	INTEREST		40.13
	TAXES PAID		42.87
	-	2004-2005 sub-total	93.68
2005-2006			
	INTEREST		44.22
	TAXES PAID		54.61
		2005-2006 sub-total	
2006-2007			
	INTEREST		169.46
	TAXES PAID		240.13
		2006-2007 sub-total	409.59
2007-2008			
	INTEREST		482.57
	TAXES PAID		691.18
		2007-2008 sub-total	1,173.75
2008-2009			
	ADJUSTMENT	S	-0.01
	INTEREST		75.68
	TAXES PAID		175.83
		2008-2009 sub-total	251.50
		Total	2,336.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Туре		Amount
2004-2005			
	ADJUSTMENT	⁻ S	0.03
	INTEREST		0.10
	TAXES PAID		0.10
		2004-2005 sub-total	0.23
2005-2006			
	INTEREST		0.10
	TAXES PAID		0.13
		2005-2006 sub-total	0.23
2006-2007			
	INTEREST		0.23
	TAXES PAID		0.32
		2006-2007 sub-total	0.55
2007-2008			
	INTEREST		0.87
	TAXES PAID		1.25
		2007-2008 sub-total	2.12
2008-2009			
	INTEREST		0.02
	TAXES PAID		0.06
		2008-2009 sub-total	0.08
		Total	3.21



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Туре		Amount
1984-1985			
	INTEREST		2.18
	TAXES PAID		0.66
		1084-1085 cub-total	
1985-1986			
	INTEREST		2.27
	TAXES PAID		0.71
		1985-1986 sub-total	
1986-1987			
	INTEREST		6.69
	TAXES PAID		2.16
		1986-1987 sub-total	
1987-1988			
	INTEREST		7.27
	TAXES PAID		2.44
		1987-1988 sub-total	
1988-1989			
	INTEREST		3.63
	TAXES PAID		1.25
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.39
	TAXES PAID		1.22
		1989-1990 sub-total	4.61
1990-1991			
	INTEREST		2.08
	TAXES PAID		0.75
		1990-1991 sub-total	2.83
		Total	36.70



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

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
1990-1991			
	INTEREST		0.88
	TAXES PAID		0.31
		1990-1991 sub-total	1.19
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.03
		1994-1995 sub-total	0.08
1995-1996			
	INTEREST		0.01
	TAXES PAID		0.01
		1995-1996 sub-total	0.02
1996-1997			
	INTEREST		0.32
	TAXES PAID		0.18
		1996-1997 sub-total	0.50
1997-1998			
	INTEREST		0.03
		1997-1998 sub-total	0.03
1999-2000			
	INTEREST		0.42
	TAXES PAID		0.24
		1999-2000 sub-total	0.66
2000-2001			
	INTEREST		0.93
	TAXES PAID		0.67
		2000-2001 sub-total	1.60
2001-2002			
	INTEREST		1.95
	TAXES PAID		1.53



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

4062 ORIENT ELEM SCHL #6 BONDS District:

Tax Year	Туре		Amount
		2001-2002 sub-total	
2002-2003			
	INTEREST		2.59
	TAXES PAID		2.22
	•	2002-2003 sub-total	
2003-2004			
	INTEREST		1.63
	TAXES PAID		1.54
		2003-2004 sub-total	3.17
2004-2005			
	ADJUSTMENT	S	0.53
	INTEREST		1.96
	TAXES PAID		2.10
		2004-2005 sub-total	4.59
2005-2006			
	INTEREST		2.24
	TAXES PAID		2.75
	•	2005-2006 sub-total	4.99
2006-2007			
	INTEREST		8.58
	TAXES PAID		12.17
	•	2006-2007 sub-total	20.75
2007-2008			
	INTEREST		24.26
	TAXES PAID		34.74
		2007-2008 sub-total	59.00
2008-2009			
	INTEREST		164.82
	TAXES PAID		382.83
		2008-2009 sub-total	547.65



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
2009-2010		
	INTEREST	158.61
	TAXES PAID	451.43
	2009-2010 sub-total	610.04
	Total	1,262.56



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Туре		Amount
2006-2007			
	INTEREST		0.37
	TAXES PAID		0.53
		2006-2007 sub-total	0.90
2007-2008			
	INTEREST		0.34
	TAXES PAID		0.54
		2007-2008 sub-total	0.88
2009-2010			
	INTEREST		0.16
	TAXES PAID		0.55
	·	2009-2010 sub-total	0.71
		Total	2.49



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

4071 REYNOLDS SCHOOL DIST #7 District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		50.08
	TAXES PAID		15.18
	,	1984-1985 sub-total	65.26
1985-1986			
	INTEREST		56.18
	TAXES PAID		17.67
		1985-1986 sub-total	73.85
1986-1987			
	INTEREST		166.56
	TAXES PAID		53.70
		1986-1987 sub-total	220.26
1987-1988			
	INTEREST		175.87
	TAXES PAID		59.15
		1987-1988 sub-total	235.02
1988-1989			
	INTEREST		81.25
	TAXES PAID		28.10
		1988-1989 sub-total	109.35
1989-1990			
	INTEREST		77.62
	TAXES PAID		28.02
		1989-1990 sub-total	
1990-1991			
	INTEREST		55.35
	TAXES PAID		19.85
		1990-1991 sub-total	75.20
1994-1995			
	INTEREST		5.37
	TAXES PAID		2.59



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

4071 REYNOLDS SCHOOL DIST #7 District:

Tax Year	Туре		Amount
		1994-1995 sub-total	7.96
1995-1996			
	INTEREST		1.04
	TAXES PAID		0.54
	•	1995-1996 sub-total	1.58
1996-1997			
	INTEREST		34.17
	TAXES PAID		17.95
		1996-1997 sub-total	52.12
1997-1998			
	INTEREST		2.50
	TAXES PAID		1.39
	•	1997-1998 sub-total	3.89
1999-2000			
	INTEREST		36.96
	TAXES PAID		24.82
	•	1999-2000 sub-total	61.78
2000-2001			
	INTEREST		91.53
	TAXES PAID		65.24
		2000-2001 sub-total	156.77
2001-2002			
	INTEREST		190.96
	TAXES PAID		148.71
		2001-2002 sub-total	339.67
2002-2003			
	INTEREST		262.71
	TAXES PAID		225.31
		2002-2003 sub-total	488.02
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
	INTEREST		170.46
	TAXES PAID		162.07
		2003-2004 sub-total	332.53
2004-2005			
	ADJUSTMENT	S	58.56
	INTEREST		220.17
	TAXES PAID		235.24
		2004-2005 sub-total	513.97
2005-2006			
	INTEREST		264.92
	TAXES PAID		327.21
		2005-2006 sub-total	592.13
2006-2007			
	INTEREST		1,060.29
	TAXES PAID		1,502.49
		2006-2007 sub-total	2,562.78
2007-2008			
	INTEREST		3,176.59
	TAXES PAID		4,549.54
		2007-2008 sub-total	7,726.13
2008-2009			
	ADJUSTMENTS	S	0.01
	INTEREST		21,409.46
	TAXES PAID		49,727.13
		2008-2009 sub-total	71,136.60
2009-2010			
	INTEREST		31,772.69
	TAXES PAID		90,425.67
		2009-2010 sub-total	122,198.36
0040 0044			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре	Amount
	INTEREST	24,752.68
	TAXES PAID	116,311.40
	2010-2011 sub-total	141,064.08
2011-2012		
	ADJUSTMENTS	14.19
	BANK INTEREST	339.19
	BANKRUPTCY COLL REIMB	-176.65
	INTEREST	22,553.11
	TAX TITLE FUND	4,243.51
	TAXES PAID	275,306.81
	2011-2012 sub-total	302,280.16
2012-2013		
	ADJUSTMENTS	-17.29
	BANK INTEREST	4,073.57
	BANKRUPTCY COLL REIMB	-191.09
	FORECLOSURE DEFERRAL	-708.18
	INTEREST	9,170.78
	TAXES PAID	20,354,561.10
	2012-2013 sub-total	20,366,888.89
	Total	21,017,292.00



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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
1984-1985			
	INTEREST		4.81
	TAXES PAID		1.46
	•		
1985-1986			
	INTEREST		4.32
	TAXES PAID		1.36
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		11.76
	TAXES PAID		3.79
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		11.39
	TAXES PAID		3.83
		1987-1988 sub-total	
1988-1989			
	INTEREST		5.25
	TAXES PAID		1.82
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.70
	TAXES PAID		1.34
		1989-1990 sub-total	
1990-1991			
	INTEREST		3.69
	TAXES PAID		1.32
		1990-1991 sub-total	5.01
1994-1995	-		
	INTEREST		0.39
	TAXES PAID		0.19



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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

1994-1995 sub-total 0.5 1995-1996	8
1995-1996	
INTEREST 0.0	3
TAXES PAID 0.0	1
1995-1996 sub-total 0.0	4
1996-1997	
INTEREST 8.0	2
TAXES PAID 4.2	1
1996-1997 sub-total 12.2	3
1997-1998	
INTEREST 0.8	1
TAXES PAID 0.4	3
1997-1998 sub-total 1.2	4
1999-2000	
INTEREST 7.3	7
TAXES PAID 4.9	5
1999-2000 sub-total 12.0	2
2000-2001	
INTEREST 17.2	1
TAXES PAID 12.2	7
2000-2001 sub-total 29.4	8
2001-2002	
INTEREST 80.4	.0
TAXES PAID 62.6	2
2001-2002 sub-total 143.0	2
2002-2003	
INTEREST 93.2	9
TAXES PAID 80.0	2
2002-2003 sub-total 173.0	1



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
	INTEREST		60.63
	TAXES PAID		57.64
	•	2003-2004 sub-total	118.27
2004-2005			
	ADJUSTMENT	TS .	21.00
	INTEREST		78.93
	TAXES PAID		84.34
		2004-2005 sub-total	184.27
2005-2006			
	INTEREST		93.16
	TAXES PAID		115.06
		2005-2006 sub-total	
2006-2007			
	INTEREST		356.69
	TAXES PAID		505.47
		2006-2007 sub-total	862.16
2007-2008			
	INTEREST		984.47
	TAXES PAID		1,409.96
		2007-2008 sub-total	2,394.43
2008-2009			
	INTEREST		6,526.03
	TAXES PAID		15,157.91
		2008-2009 sub-total	21,683.94
2009-2010			
	INTEREST		8,162.20
	TAXES PAID		23,229.74
		2009-2010 sub-total	31,391.94
2010-2011			
	INTEREST		6,329.69



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре	Amount
	TAXES PAID	29,742.86
	2010-2011 sub-total	36,072.55
2011-2012		
	ADJUSTMENTS	4.25
	BANK INTEREST	101.56
	BANKRUPTCY COLL REIMB	-52.89
	INTEREST	6,752.65
	TAX TITLE FUND	1,270.55
	TAXES PAID	82,429.96
	2011-2012 sub-total	90,506.08
2012-2013		
	ADJUSTMENTS	-6.01
	BANK INTEREST	1,419.15
	BANKRUPTCY COLL REIMB	-66.57
	FORECLOSURE DEFERRAL	-246.71
	INTEREST	3,194.91
	TAXES PAID	7,091,111.11
	2012-2013 sub-total	7,095,405.88
	Total	7,279,259.80



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

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		2.91
	TAXES PAID		2.77
	•		5.68
2004-2005			
	ADJUSTMENT	S	0.34
	INTEREST		1.27
	TAXES PAID		1.37
	-	2004-2005 sub-total	2.98
2005-2006			
	INTEREST		2.42
	TAXES PAID		2.97
	-	2005-2006 sub-total	5.39
2006-2007			
	INTEREST		5.19
	TAXES PAID		7.38
	·	2006-2007 sub-total	12.57
2007-2008			
	INTEREST		40.23
	TAXES PAID		57.63
	-	2007-2008 sub-total	97.86
2008-2009			
	INTEREST		106.54
	TAXES PAID		247.44
		2008-2009 sub-total	353.98
2009-2010			
	INTEREST		22.35
	TAXES PAID		63.64
		2009-2010 sub-total	85.99
2010-2011			
	INTEREST		72.91



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	342.53
	2010-2011 sub-total	415.44
2011-2012		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.35
	BANKRUPTCY COLL REIMB	-0.19
	INTEREST	23.84
	TAX TITLE FUND	4.49
	TAXES PAID	291.07
	2011-2012 sub-total	319.57
2012-2013		
	ADJUSTMENTS	-0.05
	BANK INTEREST	13.14
	BANKRUPTCY COLL REIMB	-0.62
	FORECLOSURE DEFERRAL	-2.28
	INTEREST	29.59
	TAXES PAID	65,657.35
	2012-2013 sub-total	65,697.13
	Total	66,996.59



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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.37
	TAXES PAID		0.11
1985-1986			
	INTEREST		0.36
	TAXES PAID		0.11
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.07
	TAXES PAID		0.35
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		1.07
	TAXES PAID		0.36
		1987-1988 sub-total	1.43
1988-1989			
	INTEREST		0.55
	TAXES PAID		0.19
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.52
	TAXES PAID		0.19
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.43
	TAXES PAID		0.15
		1990-1991 sub-total	0.58
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.02



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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.26
	TAXES PAID		0.13
		1996-1997 sub-total	0.39
1999-2000			
	INTEREST		2.65
	TAXES PAID		1.76
		1999-2000 sub-total	4.41
2000-2001			
	INTEREST		6.34
	TAXES PAID		4.51
		2000-2001 sub-total	10.85
2001-2002			
	INTEREST		13.42
	TAXES PAID		10.45
		2001-2002 sub-total	23.87
2002-2003			
	INTEREST		14.93
	TAXES PAID		12.80
		2002-2003 sub-total	27.73
2003-2004			
	INTEREST		10.08
	TAXES PAID		9.60
		2003-2004 sub-total	19.68
2004-2005			
	ADJUSTMENT	rs —	3.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
	INTEREST		12.66
	TAXES PAID		13.53
	'	2004-2005 sub-total	29.56
2005-2006			
	INTEREST		14.81
	TAXES PAID		18.29
	•	2005-2006 sub-total	33.10
2006-2007			
	INTEREST		58.30
	TAXES PAID		82.58
		2006-2007 sub-total	140.88
2007-2008			
	INTEREST		168.42
	TAXES PAID		241.17
		2007-2008 sub-total	409.59
2008-2009			
	INTEREST		1,176.97
	TAXES PAID		2,733.63
		2008-2009 sub-total	3,910.60
2009-2010			
	INTEREST		1,738.23
	TAXES PAID		4,946.86
		2009-2010 sub-total	6,685.09
2010-2011			
	INTEREST		1,374.19
	TAXES PAID		6,457.27
		2010-2011 sub-total	7,831.46
2011-2012			
	ADJUSTMENT	TS .	1.13
	BANK INTERE	ST	26.96



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-14.04
	INTEREST	1,792.83
	TAX TITLE FUND	337.33
	TAXES PAID	21,885.00
	2011-2012 sub-total	24,029.21
2012-2013		
	ADJUSTMENTS	-1.00
	BANK INTEREST	235.95
	BANKRUPTCY COLL REIMB	-11.07
	FORECLOSURE DEFERRAL	-41.02
	INTEREST	531.18
	TAXES PAID	1,178,917.04
	2012-2013 sub-total	1,179,631.08
	Total	1,222,793.40



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

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

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.02
		1996-1997 sub-total	0.02
1999-2000			
	INTEREST		0.03
	TAXES PAID		0.02
		1999-2000 sub-total	0.05
2000-2001			
	INTEREST		0.07
	TAXES PAID		0.04
		2000-2001 sub-total	0.11
2001-2002			
	INTEREST		0.16
	TAXES PAID		0.12
		2001-2002 sub-total	0.28
2002-2003			
	INTEREST		0.20
	TAXES PAID		0.18
		2002-2003 sub-total	0.38
2003-2004			
	INTEREST		0.12
	TAXES PAID		0.12
		2003-2004 sub-total	0.24
2004-2005			
	ADJUSTMENT	·S	0.04
	INTEREST		0.15
	TAXES PAID		0.16
		2004-2005 sub-total	0.35
2005-2006			
	INTEREST		0.22
	TAXES PAID		0.27



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре		Amount
	-	2005-2006 sub-total	0.49
2006-2007			
	INTEREST		1.07
	TAXES PAID		1.56
	_	2006-2007 sub-total	2.63
2007-2008			
	INTEREST		3.01
	TAXES PAID		4.34
		2007-2008 sub-total	7.35
2009-2010			
	INTEREST		17.10
	TAXES PAID		48.62
		2009-2010 sub-total	65.72
		Total	77.62



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

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре		Amount
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.07
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		0.31
	TAXES PAID		0.23
	-	2000-2001 sub-total	
2001-2002			
	INTEREST		0.63
	TAXES PAID		0.50
	-	2001-2002 sub-total	
2002-2003			
	INTEREST		0.73
	TAXES PAID		0.63
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		0.50
	TAXES PAID		0.47
	-	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.16
	INTEREST		0.59
	TAXES PAID		0.64
	-	2004-2005 sub-total	1 39
2005-2006			
	INTEREST		0.99
	TAXES PAID		1.23
	•	2005-2006 sub-total	2 22
2006-2007			
	INTEREST		2.38



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	TAXES PAID	3.34
	2006-2007 sub-total	5.72
2007-2008		
	INTEREST	5.67
	TAXES PAID	8.09
	2007-2008 sub-total	
2008-2009		
	INTEREST	72.71
	TAXES PAID	168.84
	2008-2009 sub-total	
2009-2010		
	INTEREST	446.86
	TAXES PAID	1,271.71
	2009-2010 sub-total	
2010-2011		
	INTEREST	461.32
	TAXES PAID	2,167.82
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	0.37
	BANK INTEREST	8.78
	BANKRUPTCY COLL REIMB	-4.56
	INTEREST	582.99
	TAX TITLE FUND	109.69
	TAXES PAID	7,116.56
	2011-2012 sub-total	7,813.83
2012-2013		
	ADJUSTMENTS	-0.36
	BANK INTEREST	85.79
	BANKRUPTCY COLL REIMB	-4.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	FORECLOSURE DEFERRAL	-14.92
	INTEREST	193.14
	TAXES PAID	428,705.39
	2012-2013 sub-total	428,965.02
	Total	441,395.38



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

4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT District:

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.03
	TAXES PAID	0.04
	2004-2005 sub-total	0.08
2005-2006		
	INTEREST	0.02
	TAXES PAID	0.02
	2005-2006 sub-total	0.04
2007-2008		
	INTEREST	1.23
	TAXES PAID	1.78
	2007-2008 sub-total	3.01
2008-2009		
	INTEREST	2.20
	TAXES PAID	5.18
	2008-2009 sub-total	7.38
2009-2010		
	INTEREST	0.11
	TAXES PAID	0.32
	2009-2010 sub-total	0.43
2010-2011		
	INTEREST	1.57
	TAXES PAID	7.45
	2010-2011 sub-total	0.02
2011-2012		
	BANK INTEREST	0.18
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	12.80
	TAX TITLE FUND	2.41
	TAXES PAID	156.45



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре	Amount
	2011-2012 sub-total	171.73
2012-2013		
	ADJUSTMENTS	-0.15
	BANK INTEREST	36.59
	BANKRUPTCY COLL REIMB	-1.71
	FORECLOSURE DEFERRAL	-6.36
	INTEREST	82.46
	TAXES PAID	182,935.92
	2012-2013 sub-total	183,046.75
	Total	183,238.44



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

4101 GRESHAM-BARLOW SCHL DIST #10 District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		4.87
	TAXES PAID		2.35
		1994-1995 sub-total	7.22
1995-1996			
	INTEREST		0.95
	TAXES PAID		0.49
		1995-1996 sub-total	4 44
1996-1997			
	INTEREST		30.80
	TAXES PAID		16.16
		1996-1997 sub-total	46.96
1997-1998			
	INTEREST		2.19
	TAXES PAID		1.22
		1997-1998 sub-total	3.41
1999-2000			
	INTEREST		39.47
	TAXES PAID		26.49
		1999-2000 sub-total	65.96
2000-2001			
	INTEREST		91.44
	TAXES PAID		65.18
		2000-2001 sub-total	
2001-2002			
	INTEREST		206.32
	TAXES PAID		160.67
		2001-2002 sub-total	366.99
2002-2003			
	INTEREST		244.62
	TAXES PAID		209.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
	•	2002-2003 sub-total	454.43
2003-2004			
	INTEREST		153.72
	TAXES PAID		146.16
	-	2003-2004 sub-total	299.88
2004-2005			
	ADJUSTMENT	S	53.07
	INTEREST		199.48
	TAXES PAID		213.15
		2004-2005 sub-total	
2005-2006			
	INTEREST		241.64
	TAXES PAID		298.50
		2005-2006 sub-total	
2006-2007			
	INTEREST		952.07
	TAXES PAID		1,349.14
		2006-2007 sub-total	
2007-2008			
	INTEREST		2,826.81
	TAXES PAID		4,048.60
	-	2007-2008 sub-total	6,875.41
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		19,153.15
	TAXES PAID		44,486.42
		2008-2009 sub-total	63,639.58
2009-2010			
	INTEREST		28,750.49
	TAXES PAID		81,824.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	2009-2010 sub-total	110,574.88
2010-2011		
	INTEREST	22,667.17
	TAXES PAID	106,511.53
	2010-2011 sub-total	129,178.70
2011-2012		
	ADJUSTMENTS	13.03
	BANK INTEREST	311.88
	BANKRUPTCY COLL REIMB	-162.42
	INTEREST	20,736.78
	TAX TITLE FUND	3,901.75
	TAXES PAID	253,134.60
	2011-2012 sub-total	277,935.62
2012-2013		
	ADJUSTMENTS	-15.67
	BANK INTEREST	3,689.77
	BANKRUPTCY COLL REIMB	-173.09
	FORECLOSURE DEFERRAL	-641.45
	INTEREST	8,306.75
	TAXES PAID	18,436,841.59
	2012-2013 sub-total	18,448,007.90
	Total	19,040,922.05



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

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.12
	TAXES PAID		0.06
		1994-1995 sub-total	0.40
1995-1996			
	INTEREST		0.03
	TAXES PAID		0.02
		1995-1996 sub-total	0.05
1996-1997			
	INTEREST		7.51
	TAXES PAID		3.92
		1996-1997 sub-total	11.43
1997-1998			
	INTEREST		0.38
	TAXES PAID		0.21
		1997-1998 sub-total	0.59
1999-2000			
	INTEREST		8.26
	TAXES PAID		5.58
		1999-2000 sub-total	13.84
2000-2001			
	INTEREST		18.65
	TAXES PAID		13.30
		2000-2001 sub-total	
2001-2002			
	INTEREST		61.34
	TAXES PAID		47.77
		2001-2002 sub-total	109.11
2002-2003			
	INTEREST		75.32
	TAXES PAID		64.61



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

4102 GRESHAM-BARLOW SCHL DIST #10 BONDS District:

Tax Year	Туре		Amount
		2002-2003 sub-total	139.93
2003-2004			
	INTEREST		46.70
	TAXES PAID		44.39
		2003-2004 sub-total	91.09
2004-2005			
	ADJUSTMENT	-S	15.21
	INTEREST		57.20
	TAXES PAID		61.08
	,	2004-2005 sub-total	133.49
2005-2006			
	INTEREST		61.04
	TAXES PAID		75.40
	,	2005-2006 sub-total	136.44
2006-2007			
	INTEREST		291.17
	TAXES PAID		412.59
		2006-2007 sub-total	703.76
2007-2008			
	INTEREST		742.15
	TAXES PAID		1,062.89
		2007-2008 sub-total	1,805.04
2008-2009			
	INTEREST		4,872.03
	TAXES PAID		11,316.17
		2008-2009 sub-total	16,188.20
2009-2010			
	INTEREST		6,983.83
	TAXES PAID		19,875.99
	,	2009-2010 sub-total	26,859.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
2010-2011		
	INTEREST	5,391.30
	TAXES PAID	25,333.45
	2010-2011 sub-total	30,724.75
2011-2012		
	ADJUSTMENTS	3.12
	BANK INTEREST	74.36
	BANKRUPTCY COLL REIMB	-38.73
	INTEREST	4,944.73
	TAX TITLE FUND	930.39
	TAXES PAID	60,360.94
	2011-2012 sub-total	66,274.81
2012-2013		
	ADJUSTMENTS	-3.92
	BANK INTEREST	928.41
	BANKRUPTCY COLL REIMB	-43.55
	FORECLOSURE DEFERRAL	-161.40
	INTEREST	2,090.09
	TAXES PAID	4,639,002.68
	2012-2013 sub-total	4,641,812.31
	Total	4,785,036.79



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

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

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.23
	TAXES PAID		0.22
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.17
	INTEREST		0.61
	TAXES PAID		0.64
	•	2004-2005 sub-total	1.42
2005-2006			
	INTEREST		0.81
	TAXES PAID		0.99
		2005-2006 sub-total	1.80
2006-2007			
	INTEREST		5.47
	TAXES PAID		7.77
	•	2006-2007 sub-total	13.24
2007-2008			
	INTEREST		9.98
	TAXES PAID		14.29
		2007-2008 sub-total	24.27
2008-2009			
	INTEREST		7.93
	TAXES PAID		18.39
		2008-2009 sub-total	26.32
2009-2010			
	INTEREST		15.70
	TAXES PAID		44.71
		2009-2010 sub-total	60.41
2010-2011			
	INTEREST		18.53



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре	Amount
	TAXES PAID	87.06
	2010-2011 sub-total	105.59
2011-2012		
	BANK INTEREST	0.32
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	20.65
	TAX TITLE FUND	3.88
	TAXES PAID	251.91
	2011-2012 sub-total	276.60
2012-2013		
	ADJUSTMENTS	-0.69
	BANK INTEREST	161.75
	BANKRUPTCY COLL REIMB	-7.59
	FORECLOSURE DEFERRAL	-28.12
	INTEREST	364.12
	TAXES PAID	808,182.95
	2012-2013 sub-total	808,672.42
	Total	809,182.52



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

4190 SAUVIE ISLAND SCHOOL DIST #19 District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		1.94
	TAXES PAID		0.59
	·	1984-1985 sub-total	
1985-1986			
	INTEREST		1.50
	TAXES PAID		0.47
		1985-1986 sub-total	
1986-1987			
	INTEREST		4.38
	TAXES PAID		1.41
		1986-1987 sub-total	
1987-1988			
	INTEREST		4.39
	TAXES PAID		1.48
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.95
	TAXES PAID		0.67
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.69
	TAXES PAID		0.61
		1989-1990 sub-total	2.30
1990-1991			
	INTEREST		1.70
	TAXES PAID		0.61
		1990-1991 sub-total	2.31
1994-1995			
	INTEREST		0.26
	TAXES PAID		0.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Туре		Amount
	-	1994-1995 sub-total	0.39
1995-1996			
	INTEREST		0.05
	TAXES PAID		0.03
	-	1995-1996 sub-total	0.08
1996-1997			
	INTEREST		1.63
	TAXES PAID		0.89
	_	1996-1997 sub-total	2.52
1997-1998			
	INTEREST		0.11
	TAXES PAID		0.07
	-	1997-1998 sub-total	0.18
		Total	26.56



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

4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.20
	TAXES PAID		0.06
1985-1986			
	INTEREST		0.26
	TAXES PAID		0.08
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.56
	TAXES PAID		0.18
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.57
	TAXES PAID		0.20
		1987-1988 sub-total	0.77
1988-1989			
	INTEREST		0.31
	TAXES PAID		0.11
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.24
	TAXES PAID		0.09
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.17
	TAXES PAID		0.06
		1990-1991 sub-total	0.23
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
	-	1994-1995 sub-total	0.03
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.09
		1996-1997 sub-total	0.25
1999-2000			
	INTEREST		0.19
	TAXES PAID		0.12
		1999-2000 sub-total	0.31
2000-2001			
	INTEREST		0.45
	TAXES PAID		0.32
		2000-2001 sub-total	0.77
2001-2002			
	INTEREST		0.87
	TAXES PAID		0.67
		2001-2002 sub-total	1.54
		Total	6.00



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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
1984-1985			
	INTEREST		31.15
	TAXES PAID		9.44
		1984-1985 sub-total	
1985-1986			
	INTEREST		33.52
	TAXES PAID		10.54
		1985-1986 cub-total	
1986-1987			
	INTEREST		86.48
	TAXES PAID		27.88
		1986-1987 sub-total	
1987-1988			
	INTEREST		92.46
	TAXES PAID		31.09
		1987-1988 sub-total	
1988-1989			
	INTEREST		52.13
	TAXES PAID		18.03
		1988-1989 sub-total	
1989-1990			
	INTEREST		46.72
	TAXES PAID		16.86
		1989-1990 sub-total	
1990-1991			
	INTEREST		33.91
	TAXES PAID		12.16
		1990-1991 sub-total	46.07
1994-1995	-	·	
	INTEREST		2.46
	TAXES PAID		1.19



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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
		1994-1995 sub-total	3.65
1995-1996			
	INTEREST		0.50
	TAXES PAID		0.26
	•	1995-1996 sub-total	0.76
1996-1997			
	INTEREST		15.60
	TAXES PAID		8.15
		1996-1997 sub-total	23.75
1997-1998			
	INTEREST		1.13
	TAXES PAID		0.62
		1997-1998 sub-total	1.75
1999-2000			
	INTEREST		16.45
	TAXES PAID		11.04
		1999-2000 sub-total	27.49
2000-2001			
	INTEREST		39.99
	TAXES PAID		28.50
	•	2000-2001 sub-total	68.49
2001-2002			
	INTEREST		84.65
	TAXES PAID		65.93
	•	2001-2002 sub-total	150.58
2002-2003			
	INTEREST		115.88
	TAXES PAID		99.39
		2002-2003 sub-total	215.27
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
	INTEREST		75.57
	TAXES PAID		71.85
		2003-2004 sub-total	147.42
2004-2005			
	ADJUSTMENT	S	26.09
	INTEREST		98.11
	TAXES PAID		104.83
		2004-2005 sub-total	229.03
2005-2006			
	INTEREST		118.46
	TAXES PAID		146.32
	•	2005-2006 sub-total	264.78
2006-2007			
	INTEREST		473.28
	TAXES PAID		670.68
		2006-2007 sub-total	1,143.96
2007-2008			
	INTEREST		1,413.65
	TAXES PAID		2,024.65
		2007-2008 sub-total	3,438.30
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		9,519.90
	TAXES PAID		22,111.64
		2008-2009 sub-total	31,631.55
2009-2010			
	INTEREST		14,080.56
	TAXES PAID		40,073.50
	·	2009-2010 sub-total	54,154.06

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре	Amount
	INTEREST	11,053.18
	TAXES PAID	51,938.02
	2010-2011 sub-total	62,991.20
2011-2012		
	ADJUSTMENTS	6.18
	BANK INTEREST	147.72
	BANKRUPTCY COLL REIMB	-76.92
	INTEREST	9,820.96
	TAX TITLE FUND	1,847.88
	TAXES PAID	119,885.00
	2011-2012 sub-total	131,630.82
2012-2013		
	ADJUSTMENTS	-7.32
	BANK INTEREST	1,724.63
	BANKRUPTCY COLL REIMB	-80.91
	FORECLOSURE DEFERRAL	-299.82
	INTEREST	3,882.64
	TAXES PAID	8,617,485.51
	2012-2013 sub-total	8,622,704.73
	Total	8,909,329.96



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

4282 CENTENNIAL SCHOOL DIST #28JT BONDS District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		2.50
	TAXES PAID		0.76
	-		
1985-1986			
	INTEREST		3.21
	TAXES PAID		1.01
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		8.88
	TAXES PAID		2.86
	-	1986-1987 sub-total	
1987-1988			
	INTEREST		8.40
	TAXES PAID		2.82
	-	1987-1988 sub-total	
1988-1989			
	INTEREST		4.16
	TAXES PAID		1.44
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		3.56
	TAXES PAID		1.28
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.43
	TAXES PAID		0.87
		1990-1991 sub-total	3.30
1994-1995			
	INTEREST		0.50
	TAXES PAID		0.24



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

4282 CENTENNIAL SCHOOL DIST #28JT BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	0.74
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.07
		1995-1996 sub-total	0.20
1996-1997			
	INTEREST		3.79
	TAXES PAID		2.02
		1996-1997 sub-total	5.81
1997-1998			
	INTEREST		0.31
	TAXES PAID		0.17
		1997-1998 sub-total	0.48
1999-2000			
	INTEREST		4.48
	TAXES PAID		2.99
		1999-2000 sub-total	7.47
2000-2001			
	INTEREST		7.73
	TAXES PAID		5.50
		2000-2001 sub-total	13.23
2001-2002			
	INTEREST		42.16
	TAXES PAID		32.82
		2001-2002 sub-total	74.98
2002-2003			
	INTEREST		56.14
	TAXES PAID		48.14
		2002-2003 sub-total	104.28
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
	INTEREST		35.38
	TAXES PAID		33.64
		2003-2004 sub-total	69.02
2004-2005			
	ADJUSTMENT	ΓS	12.11
	INTEREST		45.54
	TAXES PAID		48.63
		2004-2005 sub-total	106.28
2005-2006			
	INTEREST		55.06
	TAXES PAID		68.02
		2005-2006 sub-total	123.08
2006-2007	INITEDEOT		000.40
	INTEREST		222.16
	TAXES PAID		314.82
		2006-2007 sub-total	536.98
2007-2008	INTEREST		568.57
	TAXES PAID		814.31
	TAXES FAID		
		2007-2008 sub-total	1,382.88
2008-2009	INTEREST		3,738.79
	TAXES PAID		8,684.01
		2008 2000 sub-total	-
2009-2010		2008-2009 sub-total	12,422.00
2003-20 IU	INTEREST		5,899.94
	TAXES PAID		16,791.28
		2009-2010 sub-total	22,691.22
2010-2011			,_,
	INTEREST		5,338.69



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре	Amount
	TAXES PAID	25,086.08
	2010-2011 sub-total	30,424.77
2011-2012		
	ADJUSTMENTS	2.66
	BANK INTEREST	63.77
	BANKRUPTCY COLL REIMB	-33.20
	INTEREST	4,239.48
	TAX TITLE FUND	797.69
	TAXES PAID	51,751.65
	2011-2012 sub-total	56,822.05
2012-2013		
	ADJUSTMENTS	-2.02
	BANK INTEREST	472.79
	BANKRUPTCY COLL REIMB	-22.18
	FORECLOSURE DEFERRAL	-82.19
	INTEREST	1,064.37
	TAXES PAID	2,362,381.72
	2012-2013 sub-total	2,363,812.49
	Total	2,488,642.94



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

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.31
	TAXES PAID		0.29
	·	2003-2004 sub-total	0.60
2004-2005			
	ADJUSTMENT	rs .	0.06
	INTEREST		0.23
	TAXES PAID		0.25
		2004-2005 sub-total	0.54
2005-2006			
	INTEREST		0.15
	TAXES PAID		0.22
		2005-2006 sub-total	0.37
2006-2007			
	INTEREST		0.09
	TAXES PAID		0.16
		2006-2007 sub-total	0.25
2007-2008			
	INTEREST		1.95
	TAXES PAID		2.74
		2007-2008 sub-total	4.69
2008-2009			
	INTEREST		3.60
	TAXES PAID		8.36
		2008-2009 sub-total	11.96
2009-2010			
	INTEREST		2.67
	TAXES PAID		7.65
		2009-2010 sub-total	10.32
2010-2011			
	INTEREST		3.44



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	16.22
	2010-2011 sub-total	19.66
2011-2012		
	ADJUSTMENTS	0.04
	BANK INTEREST	0.96
	BANKRUPTCY COLL REIMB	-0.50
	INTEREST	64.31
	TAX TITLE FUND	12.10
	TAXES PAID	785.17
	2011-2012 sub-total	862.08
2012-2013		
	ADJUSTMENTS	-0.03
	BANK INTEREST	2.52
	BANKRUPTCY COLL REIMB	-0.11
	FORECLOSURE DEFERRAL	-0.44
	INTEREST	5.71
	TAXES PAID	12,623.92
	2012-2013 sub-total	12,631.57
	Total	13,542.04



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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
1984-1985			
	INTEREST		6.40
	TAXES PAID		1.94
		1984-1985 sub-total	8.34
1985-1986			
	INTEREST		6.63
	TAXES PAID		2.09
		1985-1986 sub-total	8.72
1986-1987			
	INTEREST		19.31
	TAXES PAID		6.23
	-	1986-1987 sub-total	
1987-1988			
	INTEREST		20.62
	TAXES PAID		6.93
	-	1987-1988 sub-total	
1988-1989			
	INTEREST		9.92
	TAXES PAID		3.43
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		7.93
	TAXES PAID		2.86
	•	1989-1990 sub-total	10.79
1990-1991			
	INTEREST		5.67
	TAXES PAID		2.03
	•	1990-1991 sub-total	7.70
1994-1995			
	INTEREST		0.41
	TAXES PAID		0.20



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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
	,	1994-1995 sub-total	0.61
1995-1996			
	INTEREST		0.08
	TAXES PAID		0.04
		1995-1996 sub-total	0.12
1996-1997			
	INTEREST		2.76
	TAXES PAID		1.44
	•	1996-1997 sub-total	4.20
1997-1998			
	INTEREST		0.20
	TAXES PAID		0.10
		1997-1998 sub-total	0.30
1999-2000			
	INTEREST		2.63
	TAXES PAID		1.74
		1999-2000 sub-total	4.37
2000-2001			
	INTEREST		6.45
	TAXES PAID		4.60
		2000-2001 sub-total	11.05
2001-2002			
	INTEREST		13.11
	TAXES PAID		10.21
		2001-2002 sub-total	23.32
2002-2003			
	INTEREST		17.77
	TAXES PAID		15.22
		2002-2003 sub-total	32.99
0000 0004			



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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
	INTEREST		11.56
	TAXES PAID		11.00
	,	2003-2004 sub-total	22.56
2004-2005			
	ADJUSTMENT	TS .	3.98
	INTEREST		14.93
	TAXES PAID		15.96
		2004-2005 sub-total	34.87
2005-2006			
	INTEREST		17.91
	TAXES PAID		22.13
		2005-2006 sub-total	
2006-2007			
	INTEREST		70.89
	TAXES PAID		100.43
		2006-2007 sub-total	171.32
2007-2008			
	INTEREST		211.06
	TAXES PAID		302.29
		2007-2008 sub-total	513.35
2008-2009			
	INTEREST		1,542.00
	TAXES PAID		3,581.59
		2008-2009 sub-total	5,123.59
2009-2010			
	INTEREST		2,094.64
	TAXES PAID		5,961.33
		2009-2010 sub-total	8,055.97
2010-2011			
	INTEREST		1,660.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре	Amount
	TAXES PAID	7,802.11
	2010-2011 sub-total	9,462.53
2011-2012		
	ADJUSTMENTS	1.01
	BANK INTEREST	24.27
	BANKRUPTCY COLL REIMB	-12.63
	INTEREST	1,613.41
	TAX TITLE FUND	303.57
	TAXES PAID	19,694.69
	2011-2012 sub-total	21,624.32
2012-2013		
	ADJUSTMENTS	-1.26
	BANK INTEREST	293.98
	BANKRUPTCY COLL REIMB	-13.78
	FORECLOSURE DEFERRAL	-51.11
	INTEREST	661.87
	TAXES PAID	1,468,977.58
	2012-2013 sub-total	1,469,867.28
	Total	1,515,094.78



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

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.73
	TAXES PAID		0.22
1985-1986			
	INTEREST		0.36
	TAXES PAID		0.11
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.01
	TAXES PAID		0.32
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		1.21
	TAXES PAID		0.40
		1987-1988 sub-total	1.61
1988-1989			
	INTEREST		0.51
	TAXES PAID		0.18
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.47
	TAXES PAID		0.17
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.34
	TAXES PAID		0.12
		1990-1991 sub-total	0.46
1994-1995			
	INTEREST		0.17
	TAXES PAID		0.08



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	0.25
1995-1996			
	INTEREST		0.05
	TAXES PAID		0.02
		1995-1996 sub-total	0.07
1996-1997			
	INTEREST		0.28
	TAXES PAID		0.16
		1996-1997 sub-total	0.44
		Total	6.91



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

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		1.05
	TAXES PAID		0.51
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.07
		1997-1998 sub-total	
1999-2000			
	INTEREST		1.41
	TAXES PAID		0.92
		1999-2000 sub-total	
2000-2001			
	INTEREST		3.33
	TAXES PAID		2.37
		2000-2001 sub-total	5.70
2001-2002			
	INTEREST		6.89
	TAXES PAID		5.37
		2001-2002 sub-total	
2002-2003			
	INTEREST		9.76
	TAXES PAID		8.38
		2002-2003 sub-total	
2003-2004			
	INTEREST		6.56
	TAXES PAID		6.21
		2003-2004 sub-total	12.77
2004-2005			·
	ADJUSTMENT	TS .	2.39
	INTEREST		9.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
	TAXES PAID		9.60
	20	04-2005 sub-total	
2005-2006			
	INTEREST		12.16
	TAXES PAID		14.99
	20	05-2006 sub-total	27 15
2006-2007			
	INTEREST		35.85
	TAXES PAID		50.83
	20	06-2007 sub-total	86.68
2007-2008			
	INTEREST		131.49
	TAXES PAID		188.29
	20	07-2008 sub-total	319.78
2008-2009			
	INTEREST		636.05
	TAXES PAID		1,477.32
	20	08-2009 sub-total	2 113 37
2009-2010			
	INTEREST		909.45
	TAXES PAID		2,588.24
	20	09-2010 sub-total	3,497.69
2010-2011			
	INTEREST		865.46
	TAXES PAID		4,066.90
	20	10-2011 sub-total	4,932.36
2011-2012			
	ADJUSTMENTS		0.47
	BANK INTEREST		11.28
	BANKRUPTCY COL	L REIMB	-5.87



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
	INTEREST	749.86
	TAX TITLE FUND	141.09
	TAXES PAID	9,153.37
	2011-2012 sub-tot	tal 10,050.20
2012-2013		
	ADJUSTMENTS	-0.56
	BANK INTEREST	135.31
	BANKRUPTCY COLL REIMB	-6.36
	FORECLOSURE DEFERRAL	-23.52
	INTEREST	304.65
	TAXES PAID	676,107.40
	2012-2013 sub-tot	al 676,516.92
	Tota	al 697,618.08



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

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.02
		1996-1997 sub-total	0.05
1999-2000			
	INTEREST		0.05
	TAXES PAID		0.03
	•	1999-2000 sub-total	
2000-2001			
	INTEREST		0.14
	TAXES PAID		0.10
	•	2000-2001 sub-total	
2001-2002			
	INTEREST		0.28
	TAXES PAID		0.21
	•	2001-2002 sub-total	0.49
2002-2003			
	INTEREST		0.37
	TAXES PAID		0.32
		2002-2003 sub-total	0.69
2003-2004			
	INTEREST		0.26
	TAXES PAID		0.25
	•	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	TS .	0.10
	INTEREST		0.34
	TAXES PAID		0.37
		2004-2005 sub-total	0.04
2005-2006			
	INTEREST		0.50



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

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
	TAXES PAID		0.63
		2005-2006 sub-total	
2006-2007			
	INTEREST		1.46
	TAXES PAID		2.08
		2006-2007 sub-total	3.54
2007-2008			
	INTEREST		5.32
	TAXES PAID		7.61
		2007-2008 sub-total	12.93
2008-2009			
	INTEREST		23.37
	TAXES PAID		54.27
		2008-2009 sub-total	77.64
2009-2010			
	INTEREST		37.70
	TAXES PAID		
		2009-2010 sub-total	144.96
2010-2011			
	INTEREST		33.61
	TAXES PAID		157.87
		2010-2011 sub-total	191.48
2011-2012			
	ADJUSTMENTS		0.01
	BANK INTEREST		0.45
	BANKRUPTCY C	OLL REIMB	-0.24
	INTEREST		30.25
	TAX TITLE FUND)	5.69
	TAXES PAID		369.19
		2011-2012 sub-total	405.35



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
2012-2013		
	ADJUSTMENTS	-0.03
	BANK INTEREST	5.39
	BANKRUPTCY COLL REIMB	-0.25
	FORECLOSURE DEFERRAL	-0.94
	INTEREST	12.11
	TAXES PAID	26,874.86
	2012-2013 sub-total	26,891.14
	Total	27,731.04



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

4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.07
	TAXES PAID		0.07
	·		0.14
2004-2005			
	ADJUSTMENT	S	0.01
	INTEREST		0.04
	TAXES PAID		0.04
	•	2004-2005 sub-total	0.09
2005-2006			
	INTEREST		0.03
	TAXES PAID		0.04
	-	2005-2006 sub-total	
2006-2007			
	INTEREST		0.08
	TAXES PAID		0.11
	-	2006-2007 sub-total	0.19
2007-2008			
	INTEREST		1.84
	TAXES PAID		2.61
	-	2007-2008 sub-total	4.45
2008-2009			
	INTEREST		4.08
	TAXES PAID		9.46
	·	2008-2009 sub-total	12 5/
2009-2010			
	INTEREST		5.72
	TAXES PAID		16.20
		2009-2010 sub-total	21.02
2010-2011			
	INTEREST		13.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	64.49
	2010-2011 sub-total	78.21
2011-2012		
	BANK INTEREST	0.27
	BANKRUPTCY COLL REIMB	-0.14
	INTEREST	18.50
	TAX TITLE FUND	3.48
	TAXES PAID	225.55
	2011-2012 sub-total	247.66
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	2.44
	BANKRUPTCY COLL REIMB	-0.11
	FORECLOSURE DEFERRAL	-0.42
	INTEREST	5.50
	TAXES PAID	12,193.53
	2012-2013 sub-total	12,200.92
	Total	12,567.19



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

4401 DAVID DOUGLAS SCHOOL DIST #40 District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		54.91
	TAXES PAID		16.64
	,	1984-1985 sub-total	71.55
1985-1986			
	INTEREST		56.80
	TAXES PAID		17.86
		1985-1986 sub-total	74.66
1986-1987			
	INTEREST		143.13
	TAXES PAID		46.14
		1986-1987 sub-total	189.27
1987-1988			
	INTEREST		158.34
	TAXES PAID		53.25
		1987-1988 sub-total	211.59
1988-1989			
	INTEREST		74.61
	TAXES PAID		25.80
		1988-1989 sub-total	100.41
1989-1990			
	INTEREST		75.15
	TAXES PAID		27.12
	· ·	1989-1990 sub-total	
1990-1991			
	INTEREST		56.13
	TAXES PAID		20.13
		1990-1991 sub-total	76.26
1994-1995			
	INTEREST		3.71
	TAXES PAID		1.79



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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре		Amount
		1994-1995 sub-total	5.50
1995-1996			
	INTEREST		0.74
	TAXES PAID		0.38
		1995-1996 sub-total	1.12
1996-1997			
	INTEREST		23.89
	TAXES PAID		12.56
	•	1996-1997 sub-total	36.45
1997-1998			
	INTEREST		1.67
	TAXES PAID		0.92
	•	1997-1998 sub-total	2.59
1999-2000			
	INTEREST		24.29
	TAXES PAID		16.32
		1999-2000 sub-total	40.61
2000-2001			
	INTEREST		58.01
	TAXES PAID		41.35
		2000-2001 sub-total	99.36
2001-2002			
	INTEREST		120.76
	TAXES PAID		94.03
		2001-2002 sub-total	214.79
2002-2003			
	INTEREST		164.07
	TAXES PAID		140.71
		2002-2003 sub-total	304.78
2003-2004			



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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре		Amount
	INTEREST		106.02
	TAXES PAID		100.80
	-	2003-2004 sub-total	206.82
2004-2005			
	ADJUSTMENT	S	36.32
	INTEREST		136.57
	TAXES PAID		145.90
	-	2004-2005 sub-total	318.79
2005-2006			
	INTEREST		162.09
	TAXES PAID		200.18
		2005-2006 sub-total	362.27
2006-2007			
	INTEREST		641.94
	TAXES PAID		909.65
		2006-2007 sub-total	1,551.59
2007-2008			
	INTEREST		1,898.80
	TAXES PAID		2,719.46
		2007-2008 sub-total	4,618.26
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		12,734.10
	TAXES PAID		29,577.12
		2008-2009 sub-total	42,311.23
2009-2010			
	INTEREST		18,874.97
	TAXES PAID		53,718.62
		2009-2010 sub-total	72,593.59
0010 0011			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре	Amount
	INTEREST	14,886.75
	TAXES PAID	69,951.79
	2010-2011 sub-total	84,838.54
2011-2012		
	ADJUSTMENTS	8.61
	BANK INTEREST	206.06
	BANKRUPTCY COLL REIMB	-107.32
	INTEREST	13,701.34
	TAX TITLE FUND	2,577.99
	TAXES PAID	167,253.00
	2011-2012 sub-total	183,639.68
2012-2013		
	ADJUSTMENTS	-10.53
	BANK INTEREST	2,481.19
	BANKRUPTCY COLL REIMB	-116.38
	FORECLOSURE DEFERRAL	-431.35
	INTEREST	5,585.88
	TAXES PAID	12,397,875.32
	2012-2013 sub-total	12,405,384.13
	Total	12,797,356.11



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

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.38
	TAXES PAID		0.11
		1984-1985 sub-total	0.40
1985-1986			
	INTEREST		0.45
	TAXES PAID		0.14
		1985-1986 sub-total	0.50
1994-1995			
	INTEREST		0.47
	TAXES PAID		0.23
		1994-1995 sub-total	
1995-1996			0.70
	INTEREST		0.11
	TAXES PAID		0.06
		1995-1996 sub-total	0.17
1996-1997			
	INTEREST		3.82
	TAXES PAID		2.04
		1996-1997 sub-total	E 96
1997-1998			
	INTEREST		0.38
	TAXES PAID		0.21
		1997-1998 sub-total	
1999-2000			
	INTEREST		4.50
	TAXES PAID		3.01
		1999-2000 sub-total	7.51
2000-2001			
	INTEREST		10.50
	TAXES PAID		7.50



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

4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS District:

Tax Year	Туре		Amount
		2000-2001 sub-total	18.00
2001-2002			
	INTEREST		54.40
	TAXES PAID		42.38
		2001-2002 sub-total	96.78
2002-2003			
	INTEREST		74.55
	TAXES PAID		63.94
		2002-2003 sub-total	138.49
2003-2004			
	INTEREST		45.88
	TAXES PAID		43.61
		2003-2004 sub-total	89.49
2004-2005			
	ADJUSTMENT	S	15.36
	INTEREST		57.78
	TAXES PAID		61.71
		2004-2005 sub-total	134.85
2005-2006			
	INTEREST		66.98
	TAXES PAID		82.71
	•	2005-2006 sub-total	149.69
2006-2007			
	INTEREST		304.44
	TAXES PAID		431.47
		2006-2007 sub-total	735.91
2007-2008			
	INTEREST		910.38
	TAXES PAID		1,303.86
		2007-2008 sub-total	2,214.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount
2008-2009		
	INTEREST	6,141.32
	TAXES PAID	14,264.25
	2008-2009 sub-total	
2009-2010		
	INTEREST	7,599.22
	TAXES PAID	21,627.54
	2009-2010 sub-total	
2010-2011		
	INTEREST	5,744.13
	TAXES PAID	26,991.27
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	3.27
	BANK INTEREST	78.15
	BANKRUPTCY COLL REIMB	-40.69
	INTEREST	5,196.15
	TAX TITLE FUND	977.69
	TAXES PAID	63,429.69
	2011-2012 sub-total	69,644.26
2012-2013		
	ADJUSTMENTS	-3.95
	BANK INTEREST	933.36
	BANKRUPTCY COLL REIMB	-43.78
	FORECLOSURE DEFERRAL	-162.27
	INTEREST	2,101.33
	TAXES PAID	4,663,865.18
	2012-2013 sub-total	4,666,689.87
	Total	4,822,295.22



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

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.07
	TAXES PAID		0.07
			0.14
2004-2005			
	ADJUSTMENT	ΓS	0.11
	INTEREST		0.39
	TAXES PAID		0.42
		2004-2005 sub-total	0.92
2005-2006			
	INTEREST		0.30
	TAXES PAID		0.38
		2005-2006 sub-total	0.68
2006-2007			
	INTEREST		1.85
	TAXES PAID		2.68
		2006-2007 sub-total	4.53
2007-2008			
	INTEREST		3.56
	TAXES PAID		5.10
			8.66
2008-2009			
	INTEREST		18.21
	TAXES PAID		42.26
		2008-2009 sub-total	60.47
2009-2010			
	INTEREST		112.81
	TAXES PAID		321.15
		2009-2010 sub-total	433 96
2010-2011			100.00
	INTEREST		18.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	85.12
	2010-2011 sub-total	103.25
2011-2012		
	BANK INTEREST	0.32
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	20.96
	TAX TITLE FUND	3.94
	TAXES PAID	255.70
	2011-2012 sub-total	280.76
2012-2013		
	BANK INTEREST	0.07
	FORECLOSURE DEFERRAL	-0.01
	INTEREST	0.15
	TAXES PAID	369.13
	2012-2013 sub-total	369.34
	Total	1,262.71



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

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.50
	TAXES PAID		0.15
1985-1986			
	INTEREST		0.44
	TAXES PAID		0.14
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.38
	TAXES PAID		0.44
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		1.52
	TAXES PAID		0.50
		1987-1988 sub-total	2.02
1988-1989			
	INTEREST		0.74
	TAXES PAID		0.26
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.69
	TAXES PAID		0.25
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.52
	TAXES PAID		0.18
		1990-1991 sub-total	0.70
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
		1994-1995 sub-total	0.06
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
		Total	7.78



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

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
1984-1985			
	INTEREST		1.00
	TAXES PAID		0.30
	•	1984-1985 sub-total	1.30
1985-1986			
	INTEREST		0.96
	TAXES PAID		0.30
		1985-1986 sub-total	
1986-1987			
	INTEREST		2.64
	TAXES PAID		0.85
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		2.81
	TAXES PAID		0.94
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.48
	TAXES PAID		0.51
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.43
	TAXES PAID		0.52
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.19
	TAXES PAID		0.43
		1990-1991 sub-total	1.62
1994-1995			
	INTEREST		0.10
	TAXES PAID		0.05



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.77
	TAXES PAID		0.37
		1996-1997 sub-total	1.14
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.03
		1997-1998 sub-total	0.07
1999-2000			
	INTEREST		0.73
	TAXES PAID		0.51
		1999-2000 sub-total	1.24
2000-2001			
	INTEREST		1.80
	TAXES PAID		1.28
		2000-2001 sub-total	3.08
2001-2002			
	INTEREST		4.18
	TAXES PAID		3.25
		2001-2002 sub-total	7.43
2002-2003			
	INTEREST		5.55
	TAXES PAID		4.76
		2002-2003 sub-total	10.31

2003-2004



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

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
	INTEREST		4.19
	TAXES PAID		3.98
		2003-2004 sub-total	8.17
2004-2005			
	ADJUSTMENT	TS .	1.19
	INTEREST		4.49
	TAXES PAID		4.79
		2004-2005 sub-total	
2005-2006			
	INTEREST		6.91
	TAXES PAID		8.53
		2005-2006 sub-total	
2006-2007			
	INTEREST		22.02
	TAXES PAID		31.21
		2006-2007 sub-total	
2007-2008			
	INTEREST		66.30
	TAXES PAID		94.96
		2007-2008 sub-total	
2008-2009			
	INTEREST		446.53
	TAXES PAID		1,037.10
		2008-2009 sub-total	1,483.63
2009-2010			
	INTEREST		665.63
	TAXES PAID		1,894.42
		2009-2010 sub-total	2,560.05
2010-2011			
	INTEREST		521.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
	TAXES PAID	2,452.01
	2010-2011 sub-total	2,973.82
2011-2012		
	ADJUSTMENTS	0.31
	BANK INTEREST	7.35
	BANKRUPTCY COLL REIMB	-3.83
	INTEREST	489.12
	TAX TITLE FUND	92.03
	TAXES PAID	5,970.73
	2011-2012 sub-total	6,555.71
2012-2013		
	ADJUSTMENTS	-0.38
	BANK INTEREST	88.52
	BANKRUPTCY COLL REIMB	-4.15
	FORECLOSURE DEFERRAL	-15.39
	INTEREST	199.27
	TAXES PAID	442,268.73
	2012-2013 sub-total	442,536.60
	Total	456,397.19



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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.01
		1994-1995 sub-total	0.01
1996-1997			
	INTEREST		0.17
	TAXES PAID		0.09
		1996-1997 sub-total	0.26
1999-2000			
	INTEREST		0.21
	TAXES PAID		0.14
		1999-2000 sub-total	0.35
2000-2001			
	INTEREST		0.54
	TAXES PAID		0.37
		2000-2001 sub-total	0.91
2001-2002			
	INTEREST		1.50
	TAXES PAID		1.17
		2001-2002 sub-total	2.67
2002-2003	INITEDEOT		0.00
	INTEREST		2.22
	TAXES PAID		
		2002-2003 sub-total	4.12
2003-2004	INITEDECT		1.01
	INTEREST		1.34
	TAXES PAID		1.29
		2003-2004 sub-total	2.63
2004-2005		ro.	0.40
	ADJUSTMENT	o	0.49
	INTEREST		1.81
	TAXES PAID		1.93



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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
		2004-2005 sub-total	4.23
2005-2006			
	INTEREST		2.08
	TAXES PAID		2.57
		2005-2006 sub-total	4.65
2006-2007			
	INTEREST		7.51
	TAXES PAID		10.63
		2006-2007 sub-total	18.14
2007-2008			
	INTEREST		28.94
	TAXES PAID		41.43
		2007-2008 sub-total	70.37
2008-2009			
	INTEREST		178.49
	TAXES PAID		414.60
		2008-2009 sub-total	593.09
2009-2010			
	INTEREST		311.05
	TAXES PAID		885.20
		2009-2010 sub-total	1,196.25
2010-2011			
	INTEREST		233.14
	TAXES PAID		1,095.67
		2010-2011 sub-total	1,328.81
2011-2012			
	ADJUSTMENT		0.14
	BANK INTERE	ST	3.41
	BANKRUPTCY	COLL REIMB	-1.78
	INTEREST		226.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount
	TAX TITLE FUND	42.66
	TAXES PAID	2,767.93
	2011-2012 sub-total	3,039.16
2012-2013		
	ADJUSTMENTS	-0.17
	BANK INTEREST	39.45
	BANKRUPTCY COLL REIMB	-1.85
	FORECLOSURE DEFERRAL	-6.86
	INTEREST	88.80
	TAXES PAID	197,132.26
	2012-2013 sub-total	197,251.63
	Total	203,517.28



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Туре	Amount
2011-2012		
	BANK INTEREST	0.12
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	8.19
	TAX TITLE FUND	1.54
	TAXES PAID	99.87
	2011-2012 sub-total	109.65
	Total	109.65



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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
1984-1985			
	INTEREST		4.48
	TAXES PAID		1.36
	,	1984-1985 sub-total	
1985-1986			
	INTEREST		4.64
	TAXES PAID		1.46
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		12.12
	TAXES PAID		3.91
		1986-1987 sub-total	
1987-1988			
	INTEREST		15.14
	TAXES PAID		5.09
		1987-1988 sub-total	
1988-1989			
	INTEREST		7.23
	TAXES PAID		2.50
		1988-1989 sub-total	
1989-1990			
	INTEREST		6.60
	TAXES PAID		2.38
		1989-1990 sub-total	
1990-1991			
	INTEREST		4.93
	TAXES PAID		1.77
		1990-1991 sub-total	6.70
1994-1995	-		
	INTEREST		0.67
	TAXES PAID		0.32



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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
		1994-1995 sub-total	0.99
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.07
	-	1995-1996 sub-total	0.20
1996-1997			
	INTEREST		3.91
	TAXES PAID		2.08
	<u>-</u>	1996-1997 sub-total	5.99
1997-1998			
	INTEREST		0.22
	TAXES PAID		0.11
	_	1997-1998 sub-total	0.33
1999-2000			
	INTEREST		3.33
	TAXES PAID		2.23
		1999-2000 sub-total	5.56
2000-2001			
	INTEREST		8.03
	TAXES PAID		5.72
		2000-2001 sub-total	13.75
2001-2002			
	INTEREST		20.35
	TAXES PAID		15.85
		2001-2002 sub-total	36.20
2002-2003	NITEDEST		00.00
	INTEREST		28.06
	TAXES PAID		24.07
		2002-2003 sub-total	52.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
	INTEREST		18.08
	TAXES PAID		17.17
		2003-2004 sub-total	35.25
2004-2005			
	ADJUSTMENT	TS	6.27
	INTEREST		23.58
	TAXES PAID		25.19
		2004-2005 sub-total	55.04
2005-2006			
	INTEREST		28.44
	TAXES PAID		35.15
		2005-2006 sub-total	63.59
2006-2007			
	INTEREST		124.51
	TAXES PAID		176.42
		2006-2007 sub-total	300.93
2007-2008	NITEDEOT		074.40
	INTEREST		371.49
	TAXES PAID		532.03
		2007-2008 sub-total	903.52
2008-2009	INTEREST		0.506.05
	TAXES PAID		2,526.35 5,867.82
	TAXES FAID		
		2008-2009 sub-total	8,394.17
2009-2010	INTEREST		2,948.61
	TAXES PAID		8,391.78
	I AVES LAID		
		2009-2010 sub-total	11,340.39
2010-2011	INTEREST		2,319.11
	IINIEUEOI		۷,319.11



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре	Amount
	TAXES PAID	10,897.41
	2010-2011 sub-total	13,216.52
2011-2012		
	ADJUSTMENTS	1.37
	BANK INTEREST	32.85
	BANKRUPTCY COLL REIMB	-17.10
	INTEREST	2,184.43
	TAX TITLE FUND	411.01
	TAXES PAID	26,665.09
	2011-2012 sub-total	29,277.65
2012-2013		
	ADJUSTMENTS	-1.66
	BANK INTEREST	392.94
	BANKRUPTCY COLL REIMB	-18.43
	FORECLOSURE DEFERRAL	-68.31
	INTEREST	884.61
	TAXES PAID	1,963,424.15
	2012-2013 sub-total	1,964,613.30
	Total	2,028,389.12



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

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.09
	TAXES PAID		0.03
	-	1984-1985 sub-total	
1985-1986			
	INTEREST		0.07
	TAXES PAID		0.02
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.21
	TAXES PAID		0.07
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.20
	TAXES PAID		0.06
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.09
	TAXES PAID		0.03
		1988-1989 sub-total	0.12
1989-1990			
	INTEREST		0.52
	TAXES PAID		0.19
		1989-1990 sub-total	0.71
1990-1991			
	INTEREST		0.27
	TAXES PAID		0.10
		1990-1991 sub-total	0.37
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.02



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

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.28
	TAXES PAID		1.20
		1996-1997 sub-total	3.48
1997-1998			
	INTEREST		0.17
	TAXES PAID		0.10
		1997-1998 sub-total	
1999-2000			
	INTEREST		2.19
	TAXES PAID		1.48
		1999-2000 sub-total	
2000-2001			
	INTEREST		5.44
	TAXES PAID		3.88
		2000-2001 sub-total	9.32
2001-2002			
	INTEREST		12.44
	TAXES PAID		9.71
		2001-2002 sub-total	22.15
2002-2003			
	INTEREST		16.68
	TAXES PAID		14.30
		2002-2003 sub-total	30.98
2003-2004			
	INTEREST		10.88



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
	TAXES PAID		10.36
	-	2003-2004 sub-total	21.24
2004-2005			
	ADJUSTMENT	S	3.58
	INTEREST		13.45
	TAXES PAID		14.36
	-	2004-2005 sub-total	31.39
2005-2006			
	INTEREST		13.90
	TAXES PAID		17.16
	-	2005-2006 sub-total	31.06
2006-2007			
	INTEREST		51.80
	TAXES PAID		73.38
	•	2006-2007 sub-total	125.18
2007-2008			
	INTEREST		117.36
	TAXES PAID		168.08
	-	2007-2008 sub-total	285.44
2008-2009			
	INTEREST		895.70
	TAXES PAID		2,080.36
		2008-2009 sub-total	2,976.06
2009-2010			
	INTEREST		2,137.81
	TAXES PAID		6,084.26
		2009-2010 sub-total	8,222.07
2010-2011			
	INTEREST		1,734.47
	TAXES PAID		8,150.28



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	2010-2011 sub-total	9,884.75
2011-2012		
	ADJUSTMENTS	1.10
	BANK INTEREST	26.36
	BANKRUPTCY COLL REIMB	-13.73
	INTEREST	1,752.65
	TAX TITLE FUND	329.77
	TAXES PAID	21,394.86
	2011-2012 sub-total	23,491.01
2012-2013		
	ADJUSTMENTS	-1.48
	BANK INTEREST	347.39
	BANKRUPTCY COLL REIMB	-16.30
	FORECLOSURE DEFERRAL	-60.39
	INTEREST	782.10
	TAXES PAID	1,735,835.84
	2012-2013 sub-total	1,736,887.16
	Total	1,782,027.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Туре	Amount
2009-2010		
	INTEREST	779.42
	TAXES PAID	2,218.29
	2009-2010 sub-total	2,997.71
2010-2011		
	INTEREST	544.86
	TAXES PAID	2,560.32
	2010-2011 sub-total	3,105.18
2011-2012		
	ADJUSTMENTS	0.32
	BANK INTEREST	7.69
	BANKRUPTCY COLL REIMB	-4.00
	INTEREST	510.55
	TAX TITLE FUND	96.06
	TAXES PAID	6,232.38
	2011-2012 sub-total	6,843.00
2012-2013		
	ADJUSTMENTS	-0.34
	BANK INTEREST	79.82
	BANKRUPTCY COLL REIMB	-3.75
	FORECLOSURE DEFERRAL	-13.88
	INTEREST	179.70
	TAXES PAID	398,852.50
	2012-2013 sub-total	399,094.05
	Total	412,039.94



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

4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.03
	TAXES PAID	0.03
	2003-2004 sub-total	0.06
2004-2005		
	ADJUSTMENTS	0.04
	INTEREST	0.13
	TAXES PAID	0.13
	2004-2005 sub-total	0.30
2006-2007		
	INTEREST	1.36
	TAXES PAID	1.91
	2006-2007 sub-total	3.27
2008-2009		
	INTEREST	0.05
	TAXES PAID	0.11
	2008-2009 sub-total	0.16
2011-2012		
	ADJUSTMENTS	0.48
	BANK INTEREST	11.63
	BANKRUPTCY COLL REIMB	-6.06
	INTEREST	773.73
	TAX TITLE FUND	145.58
	TAXES PAID	9,444.92
	2011-2012 sub-total	10,370.28
2012-2013		
	ADJUSTMENTS	-0.03
	BANK INTEREST	4.81
	BANKRUPTCY COLL REIMB	-0.22
	FORECLOSURE DEFERRAL	-0.84
	INTEREST	10.83



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	24,004.34
	2012-2013 sub-total	24,018.89
	Total	34,392.96



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

4570 LAKE OSWEGO SCHOOL DIST #57 District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.46
	TAXES PAID		0.14
1985-1986			
	INTEREST		0.46
	TAXES PAID		0.14
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.25
	TAXES PAID		0.41
		1986-1987 sub-total	
1987-1988			
	INTEREST		1.30
	TAXES PAID		0.44
		1987-1988 sub-total	1.74
1988-1989			
	INTEREST		0.57
	TAXES PAID		0.20
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.54
	TAXES PAID		0.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.43
	TAXES PAID		0.16
		1990-1991 sub-total	0.59
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.02



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

4570 LAKE OSWEGO SCHOOL DIST #57 District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	0.05
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.19
	TAXES PAID		0.09
		1996-1997 sub-total	
1999-2000			
	INTEREST		0.15
	TAXES PAID		0.10
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.52
	TAXES PAID		0.37
		2000-2001 sub-total	
2001-2002			
	INTEREST		1.07
	TAXES PAID		0.82
		2001-2002 sub-total	1.89
2002-2003			
	INTEREST		1.40
	TAXES PAID		1.20
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.88
	TAXES PAID		0.85
		2003-2004 sub-total	1.73
2004-2005			
	ADJUSTMENT	'S	0.32



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

4570 LAKE OSWEGO SCHOOL DIST #57 District:

Tax Year	Туре		Amount
	INTEREST		1.18
	TAXES PAID		1.27
	,	2004-2005 sub-total	2.77
2005-2006			
	INTEREST		1.47
	TAXES PAID		1.82
		2005-2006 sub-total	3.29
2006-2007			
	INTEREST		5.69
	TAXES PAID		8.08
		2006-2007 sub-total	13.77
2007-2008			
	INTEREST		16.34
	TAXES PAID		23.39
		2007-2008 sub-total	39.73
2008-2009			
	INTEREST		113.65
	TAXES PAID		263.96
		2008-2009 sub-total	377.61
2009-2010			
	INTEREST		168.20
	TAXES PAID		478.63
		2009-2010 sub-total	646.83
2010-2011			
	INTEREST		131.92
	TAXES PAID		619.94
		2010-2011 sub-total	751.86
2011-2012			
	ADJUSTMENT		0.08
	BANK INTERE	ST	1.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.95
	INTEREST	120.82
	TAX TITLE FUND	22.73
	TAXES PAID	1,474.58
	2011-2012 sub-total	1,619.08
2012-2013		
	ADJUSTMENTS	-0.09
	BANK INTEREST	21.12
	BANKRUPTCY COLL REIMB	-0.98
	FORECLOSURE DEFERRAL	-3.67
	INTEREST	47.56
	TAXES PAID	105,512.92
	2012-2013 sub-total	105,576.86
	Total	109,046.20



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

4572 LAKE OSWEGO SCHOOL DIST #57 BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.01
		1994-1995 sub-total	0.01
1996-1997			
	INTEREST		0.03
		1996-1997 sub-total	
1999-2000			
	INTEREST		0.04
	TAXES PAID		0.02
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.03
	TAXES PAID		0.02
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.26
	TAXES PAID		0.20
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.37
	TAXES PAID		0.31
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.23
	TAXES PAID		0.23
	_	2003-2004 sub-total	0.46
2004-2005			
	ADJUSTMENT	S	0.08
	INTEREST		0.30
	TAXES PAID		0.34



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

4572 LAKE OSWEGO SCHOOL DIST #57 BONDS District:

Tax Year	Туре		Amount
		2004-2005 sub-total	0.72
2005-2006			
	INTEREST		0.36
	TAXES PAID		0.46
		2005-2006 sub-total	0.82
2006-2007			
	INTEREST		1.27
	TAXES PAID		1.82
		2006-2007 sub-total	3.09
2007-2008			
	INTEREST		3.57
	TAXES PAID		5.13
		2007-2008 sub-total	8.70
2008-2009			
	INTEREST		25.09
	TAXES PAID		58.35
		2008-2009 sub-total	83.44
2009-2010			
	INTEREST		37.54
	TAXES PAID		106.83
		2009-2010 sub-total	144.37
2010-2011			
	INTEREST		23.77
	TAXES PAID		111.58
		2010-2011 sub-total	135.35
2011-2012			
	BANK INTERE		0.32
	BANKRUPTCY	COLL REIMB	-0.16
	INTEREST		21.23
	TAX TITLE FU	ND	4.00



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре	Amount
	TAXES PAID	259.44
	2011-2012 sub-total	284.83
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	3.92
	BANKRUPTCY COLL REIMB	-0.19
	FORECLOSURE DEFERRAL	-0.68
	INTEREST	8.83
	TAXES PAID	19,608.17
	2012-2013 sub-total	19,620.03
	Total	20,283.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Туре	Amount
2011-2012		
	INTEREST	0.58
	TAX TITLE FUND	0.11
	TAXES PAID	7.05
	2011-2012 sub-total	7.74
	Total	7.74



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

4901 MT HOOD COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		24.40
	TAXES PAID		7.39
	•		
1985-1986			
	INTEREST		25.39
	TAXES PAID		7.99
	•		
1986-1987			
	INTEREST		73.42
	TAXES PAID		23.67
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		79.63
	TAXES PAID		26.78
		1987-1988 sub-total	106.41
1988-1989			
	INTEREST		39.27
	TAXES PAID		13.58
		1988-1989 sub-total	52.85
1989-1990			
	INTEREST		37.41
	TAXES PAID		13.50
1990-1991			
	INTEREST		27.87
	TAXES PAID		10.00
		1990-1991 sub-total	37.87
1994-1995			
	INTEREST		2.15
	TAXES PAID		1.04



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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре		Amount
	•	1994-1995 sub-total	3.19
1995-1996			
	INTEREST		0.43
	TAXES PAID		0.22
		1995-1996 sub-total	0.65
1996-1997			
	INTEREST		13.78
	TAXES PAID		7.26
		1996-1997 sub-total	21.04
1997-1998			
	INTEREST		1.03
	TAXES PAID		0.57
	•	1997-1998 sub-total	1.60
1999-2000			
	INTEREST		15.65
	TAXES PAID		10.55
		1999-2000 sub-total	26.20
2000-2001			
	INTEREST		37.88
	TAXES PAID		27.00
		2000-2001 sub-total	64.88
2001-2002			
	INTEREST		79.63
	TAXES PAID		61.99
		2001-2002 sub-total	141.62
2002-2003			
	INTEREST		105.82
	TAXES PAID		90.76
		2002-2003 sub-total	196.58
2002-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Гах Year	Туре		Amount
	INTEREST		67.49
	TAXES PAID		64.15
	•	2003-2004 sub-total	131.64
2004-2005			
	ADJUSTMENT	S	23.16
	INTEREST		87.08
	TAXES PAID		93.05
		2004-2005 sub-total	203.29
2005-2006			
	INTEREST		104.35
	TAXES PAID		128.90
		2005-2006 sub-total	
2006-2007			
	INTEREST		416.08
	TAXES PAID		589.64
		2006-2007 sub-total	1,005.72
007-2008			
	INTEREST		1,238.62
	TAXES PAID		1,773.99
		2007-2008 sub-total	3,012.61
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		8,328.69
	TAXES PAID		19,344.86
		2008-2009 sub-total	27,673.56
2009-2010			
	INTEREST		12,321.09
	TAXES PAID		35,066.02
		2009-2010 sub-total	47,387.11

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре	Amount
	INTEREST	9,674.11
	TAXES PAID	45,457.96
	2010-2011 sub-total	55,132.07
2011-2012		
	ADJUSTMENTS	5.57
	BANK INTEREST	133.13
	BANKRUPTCY COLL REIMB	-69.33
	INTEREST	8,851.88
	TAX TITLE FUND	1,665.53
	TAXES PAID	108,054.91
	2011-2012 sub-total	118,641.69
2012-2013		
	ADJUSTMENTS	-6.75
	BANK INTEREST	1,591.55
	BANKRUPTCY COLL REIMB	-74.66
	FORECLOSURE DEFERRAL	-276.69
	INTEREST	3,583.05
	TAXES PAID	7,952,589.33
	2012-2013 sub-total	7,957,405.83
	Total	8,211,692.83



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

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		5.82
	TAXES PAID		1.76
		1984-1985 sub-total	
1985-1986			
	INTEREST		5.75
	TAXES PAID		1.81
		1985-1986 sub-total	7.56
1986-1987			
	INTEREST		15.22
	TAXES PAID		4.91
		1986-1987 sub-total	20.13
1987-1988			
	INTEREST		12.81
	TAXES PAID		4.31
		1987-1988 sub-total	
1988-1989			
	INTEREST		5.66
	TAXES PAID		1.96
		1988-1989 sub-total	7.60
1989-1990			
	INTEREST		3.34
	TAXES PAID		1.21
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.73
	TAXES PAID		0.98
		1990-1991 sub-total	3.71
1994-1995			
	INTEREST		0.19
	TAXES PAID		0.09



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

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.07
	TAXES PAID		0.03
		1995-1996 sub-total	0.10
1996-1997			
	ADJUSTMENT	-S	-0.01
	INTEREST		1.74
	TAXES PAID		0.95
		1996-1997 sub-total	2.68
1997-1998			
	INTEREST		0.14
	TAXES PAID		0.10
		1997-1998 sub-total	0.24
1999-2000			
	INTEREST		1.17
	TAXES PAID		0.78
		1999-2000 sub-total	1.95
2000-2001			
	INTEREST		2.51
	TAXES PAID		1.80
		2000-2001 sub-total	4.04
2001-2002			
	INTEREST		5.28
	TAXES PAID		4.11
		2001-2002 sub-total	9.39
2002-2003			
	INTEREST		5.43
	TAXES PAID		4.65
		2002-2003 sub-total	10.08



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
2003-2004		
	INTEREST	3.08
	TAXES PAID	2.93
	2003-2004 sub-total	6.01
2004-2005		
	ADJUSTMENTS	0.32
	INTEREST	1.17
	TAXES PAID	1.25
	2004-2005 sub-total	2.74
2012-2013		
	ADJUSTMENTS	0.00
	2012-2013 sub-total	0.00
	Total	106.05



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

4905 MT HOOD COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.33
	TAXES PAID		0.30
		2003-2004 sub-total	0.63
2004-2005			
	ADJUSTMENTS	3	0.06
	INTEREST		0.21
	TAXES PAID		0.24
		2004-2005 sub-total	0.51
2005-2006			
	INTEREST		0.32
	TAXES PAID		0.38
		2005-2006 sub-total	0.70
2006-2007			
	INTEREST		1.15
	TAXES PAID		1.67
		2006-2007 sub-total	2.82
2007-2008			
	INTEREST		5.24
	TAXES PAID		7.49
		2007-2008 sub-total	12.73
2008-2009			
	INTEREST		12.31
	TAXES PAID		28.61
		2008-2009 sub-total	40.92
2009-2010			
	INTEREST		13.36
	TAXES PAID		38.02
		2009-2010 sub-total	51.38
2010-2011			
	INTEREST		12.18



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	57.28
	2010-2011 sub-tota	69.46
2011-2012		
	BANK INTEREST	0.18
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	12.84
	TAX TITLE FUND	2.42
	TAXES PAID	156.81
	2011-2012 sub-tota	172.14
2012-2013		
	ADJUSTMENTS	-0.06
	BANK INTEREST	15.71
	BANKRUPTCY COLL REIMB	-0.74
	FORECLOSURE DEFERRAL	-2.73
	INTEREST	35.39
	TAXES PAID	78,551.51
	2012-2013 sub-tota	78,599.08
	Total	78,950.37



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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
1984-1985			
	INTEREST		31.08
	TAXES PAID		9.42
	,	1984-1985 sub-total	40.50
1985-1986			
	INTEREST		31.24
	TAXES PAID		9.82
		1985-1986 sub-total	44.00
1986-1987			
	INTEREST		123.66
	TAXES PAID		39.86
	,	1986-1987 sub-total	163.52
1987-1988			
	INTEREST		130.03
	TAXES PAID		43.72
		1987-1988 sub-total	173.75
1988-1989			
	INTEREST		61.89
	TAXES PAID		21.40
	·	1988-1989 sub-total	83.29
1989-1990			
	INTEREST		56.64
	TAXES PAID		20.44
		1989-1990 sub-total	
1990-1991			
	INTEREST		41.56
	TAXES PAID		14.91
		1990-1991 sub-total	56.47
1994-1995			
	INTEREST		2.87
	TAXES PAID		1.39



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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
		1994-1995 sub-total	4.26
1995-1996			
	INTEREST		0.57
	TAXES PAID		0.29
		1995-1996 sub-total	0.86
1996-1997			
	INTEREST		17.77
	TAXES PAID		9.34
		1996-1997 sub-total	27.11
1997-1998			
	INTEREST		1.33
	TAXES PAID		0.73
		1997-1998 sub-total	2.06
1999-2000			
	INTEREST		19.56
	TAXES PAID		13.12
		1999-2000 sub-total	32.68
2000-2001			
	INTEREST		47.32
	TAXES PAID		33.74
		2000-2001 sub-total	81.06
2001-2002			
	INTEREST		99.03
	TAXES PAID		77.12
		2001-2002 sub-total	176.15
2002-2003			
	INTEREST		135.09
	TAXES PAID		115.85
		2002-2003 sub-total	250.94
0000 0004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
	INTEREST		86.91
	TAXES PAID		82.63
	-	2003-2004 sub-total	169.54
2004-2005			
	ADJUSTMENT	S	29.43
	INTEREST		110.66
	TAXES PAID		118.22
		2004-2005 sub-total	258.31
2005-2006			
	INTEREST		133.50
	TAXES PAID		164.90
		2005-2006 sub-total	298.40
2006-2007			
	INTEREST		521.88
	TAXES PAID		739.53
		2006-2007 sub-total	1,261.41
2007-2008			
	INTEREST		1,565.83
	TAXES PAID		2,242.63
		2007-2008 sub-total	3,808.46
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		10,580.79
	TAXES PAID		24,575.63
		2008-2009 sub-total	35,156.43
2009-2010			
	INTEREST		15,806.57
	TAXES PAID		44,985.83
		2009-2010 sub-total	60,792.40
0040 0044			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	INTEREST	12,505.64
	TAXES PAID	58,763.22
		71,268.86
2011-2012		
	ADJUSTMENTS	7.36
	BANK INTEREST	175.90
	BANKRUPTCY COLL REIMB	-91.61
	INTEREST	11,695.98
	TAX TITLE FUND	2,200.67
	TAXES PAID	142,773.50
	2011-2012 sub-total	156,761.80
2012-2013		
	ADJUSTMENTS	-9.17
	BANK INTEREST	2,159.45
	BANKRUPTCY COLL REIMB	-101.30
	FORECLOSURE DEFERRAL	-375.41
	INTEREST	4,861.55
	TAXES PAID	10,790,206.65
	2012-2013 sub-total	10,796,741.77
URBAN RENEWAL		
	URBAN RENEWAL	2.05
	URBAN RENEWAL sub-total	2.05
	Total	11,127,730.22



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

4952 PORTLAND COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.71
	TAXES PAID		0.34
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.22
	TAXES PAID		0.12
		1995-1996 sub-total	
1996-1997			
	INTEREST		5.68
	TAXES PAID		2.98
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.40
	TAXES PAID		0.21
		1997-1998 sub-total	
1999-2000			
	INTEREST		5.52
	TAXES PAID		3.68
		1999-2000 sub-total	9.20
2000-2001			
	INTEREST		15.30
	TAXES PAID		10.92
		2000-2001 sub-total	26.22
2001-2002			
	INTEREST		96.73
	TAXES PAID		75.32
		2001-2002 sub-total	172.05
2002-2003			
	INTEREST		103.15
	TAXES PAID		88.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре		Amount
		2002-2003 sub-total	191.64
2003-2004			
	INTEREST		71.64
	TAXES PAID		68.09
		2003-2004 sub-total	139.73
2004-2005			
	ADJUSTMENT	S	24.09
	INTEREST		90.55
	TAXES PAID		96.76
	-	2004-2005 sub-total	211.40
2005-2006			
	INTEREST		100.59
	TAXES PAID		124.26
		2005-2006 sub-total	
2006-2007			
	INTEREST		385.60
	TAXES PAID		546.42
		2006-2007 sub-total	932 02
2007-2008			
	INTEREST		1,244.75
	TAXES PAID		1,782.74
		2007-2008 sub-total	3,027.49
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		8,333.22
	TAXES PAID		19,355.34
		2008-2009 sub-total	27,688.57
2009-2010			
	INTEREST		19,853.56
	TAXES PAID		56,503.59



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	2009-2010 sub-total	76,357.15
2010-2011		
	INTEREST	15,858.41
	TAXES PAID	74,517.75
	2010-2011 sub-total	90,376.16
2011-2012		
	ADJUSTMENTS	8.35
	BANK INTEREST	199.71
	BANKRUPTCY COLL REIMB	-104.01
	INTEREST	13,279.23
	TAX TITLE FUND	2,498.57
	TAXES PAID	162,100.02
	2011-2012 sub-total	177,981.87
2012-2013		
	ADJUSTMENTS	-12.64
	BANK INTEREST	2,976.21
	BANKRUPTCY COLL REIMB	-139.61
	FORECLOSURE DEFERRAL	-517.41
	INTEREST	6,700.36
	TAXES PAID	14,871,419.81
	2012-2013 sub-total	14,880,426.72
	Total	15,257,775.73



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

4955 PORTLAND COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.23
	TAXES PAID		0.22
		2003-2004 sub-total	0.45
2004-2005			
	ADJUSTMENT	-s	0.11
	INTEREST		0.39
	TAXES PAID		0.42
		2004-2005 sub-total	0.92
2005-2006			
	INTEREST		0.65
	TAXES PAID		0.79
	•	2005-2006 sub-total	1.44
2006-2007			
	INTEREST		1.22
	TAXES PAID		1.75
		2006-2007 sub-total	2.97
2007-2008			
	INTEREST		5.94
	TAXES PAID		8.50
		2007-2008 sub-total	14.44
2008-2009			
	INTEREST		27.24
	TAXES PAID		63.29
		2008-2009 sub-total	90.53
2009-2010			
	INTEREST		43.23
	TAXES PAID		123.02
		2009-2010 sub-total	166.25
2010-2011			
	INTEREST		34.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	163.01
	2010-2011 sub-total	197.73
2011-2012		
	ADJUSTMENTS	0.08
	BANK INTEREST	1.90
	BANKRUPTCY COLL REIMB	-0.99
	INTEREST	126.28
	TAX TITLE FUND	23.76
	TAXES PAID	1,541.69
	2011-2012 sub-total	1,692.72
2012-2013		
	ADJUSTMENTS	-0.03
	BANK INTEREST	8.02
	BANKRUPTCY COLL REIMB	-0.38
	FORECLOSURE DEFERRAL	-1.40
	INTEREST	18.09
	TAXES PAID	40,114.37
	2012-2013 sub-total	40,138.67
	Total	42,306.12



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.10
	TAXES PAID		0.06
	,	1987-1988 sub-total	0.16
1988-1989			
	INTEREST		0.05
	TAXES PAID		0.03
		1988-1989 sub-total	0.08
		Total	0.24



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

5100 BURLINGTON WATER DISTRICT District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.09
	TAXES PAID		0.04
		1984-1985 sub-total	0.40
1985-1986			
	INTEREST		0.10
	TAXES PAID		0.05
		1985-1986 sub-total	
1986-1987			
	INTEREST		0.28
	TAXES PAID		0.14
		1986-1987 sub-total	0.42
1987-1988			
	INTEREST		0.30
	TAXES PAID		0.16
		1987-1988 sub-total	0.46
1988-1989			
	INTEREST		0.15
	TAXES PAID		0.08
		1988-1989 sub-total	0.23
1989-1990			
	INTEREST		0.21
	TAXES PAID		0.12
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.17
	TAXES PAID		0.08
		1990-1991 sub-total	0.25
1994-1995			
	INTEREST		0.01
	TAXES PAID		0.01



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

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.12
	TAXES PAID		0.09
		1996-1997 sub-total	0.21
1999-2000			
	INTEREST		0.13
	TAXES PAID		0.12
		1999-2000 sub-total	0.25
2000-2001			
	INTEREST		0.32
	TAXES PAID		0.33
		2000-2001 sub-total	0.65
2001-2002			
	INTEREST		0.63
	TAXES PAID		0.76
		2001-2002 sub-total	1.39
2002-2003			
	INTEREST		0.87
	TAXES PAID		1.12
		2002-2003 sub-total	1.99
2003-2004			
	INTEREST		0.58
	TAXES PAID		0.80
		2003-2004 sub-total	1.38
2004-2005			
	ADJUSTMENT	TS .	0.29



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

5100 BURLINGTON WATER DISTRICT District:

Tax Year	Туре		Amount
	INTEREST		0.74
	TAXES PAID		1.17
	•	2004-2005 sub-total	
2005-2006			
	INTEREST		0.89
	TAXES PAID		1.61
	•	2005-2006 sub-total	2.50
2006-2007			
	INTEREST		3.99
	TAXES PAID		7.39
	•	2006-2007 sub-total	11.38
2007-2008			
	INTEREST		11.44
	TAXES PAID		22.44
	•	2007-2008 sub-total	33.88
2008-2009			
	INTEREST		73.43
	TAXES PAID		251.66
	•	2008-2009 sub-total	325.09
2009-2010			
	INTEREST		106.62
	TAXES PAID		451.29
	•	2009-2010 sub-total	557.91
2010-2011			
	INTEREST		79.33
	TAXES PAID		580.13
		2010-2011 sub-total	659.46
2011-2012			
	ADJUSTMENT	S	0.08
	BANK INTERE	ST	1.73



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.90
	INTEREST	71.40
	TAX TITLE FUND	21.66
	TAXES PAID	1,405.40
	2011-2012 sub-total	1,499.37
2012-2013		
	ADJUSTMENTS	-0.09
	BANK INTEREST	20.99
	BANKRUPTCY COLL REIMB	-0.98
	FORECLOSURE DEFERRAL	-3.65
	INTEREST	29.50
	TAXES PAID	104,907.17
	2012-2013 sub-total	104,952.94
	Total	108,052.60



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.02
	TAXES PAID	0.02
	2005-2006 sub-total	0.04
2011-2012		
	INTEREST	0.07
	TAX TITLE FUND	0.01
	TAXES PAID	0.84
	2011-2012 sub-total	0.92
	Total	0.96



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

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.13
	TAXES PAID		0.06
1985-1986			
	INTEREST		0.13
	TAXES PAID		0.06
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.40
	TAXES PAID		0.19
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.42
	TAXES PAID		0.22
		1987-1988 sub-total	0.64
1988-1989			
	INTEREST		0.21
	TAXES PAID		0.11
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.19
	TAXES PAID		0.10
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.15
	TAXES PAID		0.08
		1990-1991 sub-total	0.23
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02



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

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
			0.04
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.12
		1996-1997 sub-total	0.28
1999-2000			
	INTEREST		0.16
	TAXES PAID		0.15
		1999-2000 sub-total	0.31
2000-2001			
	INTEREST		0.40
	TAXES PAID		0.45
		2000-2001 sub-total	0.85
2001-2002			
	INTEREST		0.87
	TAXES PAID		1.01
		2001-2002 sub-total	1.88
2002-2003			
	INTEREST		1.16
	TAXES PAID		1.50
		2002-2003 sub-total	2.66
2003-2004			
	INTEREST		0.75
	TAXES PAID		1.07
		2003-2004 sub-total	1.82
2004-2005			
	ADJUSTMENT	'S	0.38



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

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
	INTEREST		0.96
	TAXES PAID		1.52
	,	2004-2005 sub-total	2.86
2005-2006			
	INTEREST		1.17
	TAXES PAID		2.12
		2005-2006 sub-total	3.29
2006-2007			
	INTEREST		5.22
	TAXES PAID		9.67
		2006-2007 sub-total	14.89
2007-2008			
	INTEREST		14.86
	TAXES PAID		29.19
		2007-2008 sub-total	44.05
2008-2009			
	INTEREST		103.58
	TAXES PAID		354.95
		2008-2009 sub-total	458.53
2009-2010			
	INTEREST		136.36
	TAXES PAID		577.17
		2009-2010 sub-total	713.53
2010-2011			
	INTEREST		103.90
	TAXES PAID		759.82
		2010-2011 sub-total	863.72
2011-2012			
	ADJUSTMENT		0.10
	BANK INTERE	ST	2.40



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-1.25
	INTEREST	99.44
	TAX TITLE FUND	30.15
	TAXES PAID	1,955.84
	2011-2012 sub-total	2,086.68
2012-2013		
	ADJUSTMENTS	-0.13
	BANK INTEREST	29.50
	BANKRUPTCY COLL REIMB	-1.38
	FORECLOSURE DEFERRAL	-5.13
	INTEREST	41.47
	TAXES PAID	147,422.06
	2012-2013 sub-total	147,486.39
	Total	151,684.24



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

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

Tax Year	Туре	Amount
2006-2007		
	TAXES PAID	0.01
	2006-2007 sub-total	0.01
2007-2008		
	INTEREST	0.07
	TAXES PAID	0.17
	2007-2008 sub-total	0.24
2008-2009		
	INTEREST	0.04
	TAXES PAID	0.13
	2008-2009 sub-total	0.17
2009-2010		
	INTEREST	0.23
	TAXES PAID	0.95
	2009-2010 sub-total	1.18
2010-2011		
	INTEREST	0.42
	TAXES PAID	3.22
	2010-2011 sub-total	3.64
2011-2012		
	INTEREST	0.31
	TAX TITLE FUND	0.10
	TAXES PAID	6.20
	2011-2012 sub-total	6.61
2012-2013		
	BANK INTEREST	0.22
	FORECLOSURE DEFERRAL	-0.04
	INTEREST	0.28
	TAXES PAID	1,036.87
	2012-2013 sub-total	1,037.33



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
	Total	1,049.18



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

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре		Amount
2005-2006			
	INTEREST		13.29
	TAXES PAID		24.43
		2005-2006 sub-total	
2006-2007			
	INTEREST		47.51
	TAXES PAID		88.03
		2006-2007 sub-total	
2007-2008			
	INTEREST		294.91
	TAXES PAID		579.20
		2007-2008 sub-total	
2008-2009			
	INTEREST		2,258.85
	TAXES PAID		7,741.55
		2008-2009 sub-total	
2009-2010			
	INTEREST		3,791.44
	TAXES PAID		16,049.02
		2009-2010 sub-total	
2010-2011			
	INTEREST		2,844.22
	TAXES PAID		20,797.40
		2010-2011 sub-total	
2011-2012			
	ADJUSTMENT	S	2.58
	BANK INTERE	ST	61.49
	BANKRUPTCY	COLL REIMB	-32.03
	INTEREST		2,536.73
	TAX TITLE FU	ND	769.27
	TAXES PAID		49,908.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
	2011-2012 sub-total	53,246.07
2012-2013		
	ADJUSTMENTS	-3.14
	BANK INTEREST	742.08
	BANKRUPTCY COLL REIMB	-34.81
	FORECLOSURE DEFERRAL	-129.01
	INTEREST	1,042.80
	TAXES PAID	3,707,994.58
	2012-2013 sub-total	3,709,612.50
	Total	3,817,388.42



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

5275 EAST MULT SOIL & WATER CANCEL/OMIT District:

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.04
	TAXES PAID	0.06
		sub-total 0.10
2006-2007		
	INTEREST	0.08
	TAXES PAID	0.16
	2006-2007	sub-total 0.24
2007-2008		
	INTEREST	1.03
	TAXES PAID	2.04
	2007-2008	sub-total 3.07
2008-2009		
	INTEREST	3.66
	TAXES PAID	12.50
	2008-2009	sub-total 16.16
2009-2010		
	INTEREST	5.41
	TAXES PAID	22.86
	2009-2010	sub-total 28.27
2010-2011		
	INTEREST	3.37
	TAXES PAID	24.50
	2010-2011	sub-total 27.87
2011-2012		
	BANK INTEREST	0.15
	BANKRUPTCY COLL REIMI	
	INTEREST	5.81
	TAX TITLE FUND	1.75
	TAXES PAID	113.54



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
	2011-2012 sub-total	121.18
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	4.10
	BANKRUPTCY COLL REIMB	-0.19
	FORECLOSURE DEFERRAL	-0.71
	INTEREST	5.76
	TAXES PAID	20,482.94
	2012-2013 sub-total	20,491.88
	Total	20,688.77



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

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

Tax Year	Туре		Amount	
2007-2008				
	INTEREST		64.58	
	TAXES PAID		126.86	
	20	007-2008 sub-total		
2008-2009				
	INTEREST		393.44	
	TAXES PAID		1,348.34	
	20	008-2009 sub-total		
2009-2010				•
	INTEREST		617.03	
	TAXES PAID		2,611.82	
	20	009-2010 sub-total		
2010-2011				•
	INTEREST		559.11	
	TAXES PAID		4,088.51	
	20)10-2011 sub-total		
2011-2012				
	ADJUSTMENTS		0.80	
	BANK INTEREST		18.92	
	BANKRUPTCY COI	LL REIMB	-9.85	
	INTEREST		780.55	
	TAX TITLE FUND		236.70	
	TAXES PAID		15,356.75	
)11-2012 sub-total		
2012-2013				
	ADJUSTMENTS		-0.99	
	BANK INTEREST		234.80	
	BANKRUPTCY COI	LL REIMB	-11.01	
	FORECLOSURE DI	EFERRAL	-40.82	
	INTEREST		330.00	
	TAXES PAID		1,173,282.28	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре		Amount
		2012-2013 sub-total	1,173,794.26
		Total	1,199,987.82



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

5285 WEST MULTNOMAH SOIL & WATER District:

Tax Year	Туре	Amount
2007-2008		
	INTEREST	0.07
	TAXES PAID	0.14
	2007-2008 sub-total	0.21
2008-2009		
	INTEREST	0.46
	TAXES PAID	1.56
	2008-2009 sub-total	2.02
2009-2010		
	INTEREST	0.43
	TAXES PAID	1.87
	2009-2010 sub-total	2.30
2010-2011		
	INTEREST	0.76
	TAXES PAID	5.89
	2010-2011 sub-total	6.65
2011-2012		
	BANK INTEREST	0.15
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	6.30
	TAX TITLE FUND	1.92
	TAXES PAID	124.32
	2011-2012 sub-total	132.61
2012-2013		
	BANK INTEREST	0.25
	FORECLOSURE DEFERRAL	-0.04
	INTEREST	0.35
	TAXES PAID	1,222.20
	2012-2013 sub-total	1,222.76
	Total	1,366.55



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5400 LUSTED WATER DISTRICT

Tax Year	Туре	Amount
2010-2011		
	INTEREST	17.90
	TAXES PAID	130.87
	2010-2011 sub-total	148.77
2011-2012		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.39
	BANKRUPTCY COLL REIMB	-0.20
	INTEREST	16.00
	TAX TITLE FUND	4.86
	TAXES PAID	315.14
	2011-2012 sub-total	336.20
2012-2013		
	ADJUSTMENTS	-0.02
	BANK INTEREST	4.63
	BANKRUPTCY COLL REIMB	-0.21
	FORECLOSURE DEFERRAL	-0.80
	INTEREST	6.50
	TAXES PAID	23,101.77
	2012-2013 sub-total	23,111.87
	Total	23,596.84



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Туре	Amount
2010-2011		
	INTEREST	62.93
	TAXES PAID	460.27
	2010-2011 sub-total	523.20
2011-2012		
	ADJUSTMENTS	0.04
	BANK INTEREST	0.99
	BANKRUPTCY COLL REIMB	-0.51
	INTEREST	40.59
	TAX TITLE FUND	12.31
	TAXES PAID	798.76
	2011-2012 sub-total	852.18
2012-2013		
	ADJUSTMENTS	-0.05
	BANK INTEREST	12.60
	BANKRUPTCY COLL REIMB	-0.59
	FORECLOSURE DEFERRAL	-2.19
	INTEREST	17.71
	TAXES PAID	62,996.28
	2012-2013 sub-total	63,023.76
	Total	64,399.14



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Туре	Amount
2010-2011		
	INTEREST	0.29
	TAXES PAID	2.05
	2010-2011 sub-total	2.34
2011-2012		
	INTEREST	0.11
	TAX TITLE FUND	0.02
	TAXES PAID	1.39
	2011-2012 sub-total	1.52
	Total	3.86



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.07
	TAXES PAID		0.03
	_	1984-1985 sub-total	0.10
1985-1986			
	INTEREST		0.06
	TAXES PAID		0.03
		1985-1986 sub-total	0.09
1986-1987			
	INTEREST		0.18
	TAXES PAID		0.09
		1986-1987 sub-total	0.27
1987-1988			
	INTEREST		0.16
	TAXES PAID		0.08
		1987-1988 sub-total	0.24
1988-1989			
	INTEREST		0.06
	TAXES PAID		0.03
		1988-1989 sub-total	0.09
1989-1990			
	INTEREST		0.09
	TAXES PAID		0.05
		1989-1990 sub-total	0.14
		Total	0.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Туре	Amount
1984-1985		
	INTEREST	0.05
	TAXES PAID	0.02
	1984-1985 sub-total	0.07
	Total	0.07



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

District: **5750 VALLEY VIEW WATER DISTRICT**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.42
	TAXES PAID		0.19
1985-1986			
	INTEREST		0.38
	TAXES PAID		0.18
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.82
	TAXES PAID		0.39
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.88
	TAXES PAID		0.44
		1987-1988 sub-total	1.32
1988-1989			
	INTEREST		0.43
	TAXES PAID		0.22
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.39
	TAXES PAID		0.21
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.30
	TAXES PAID		0.15
		1990-1991 sub-total	0.45
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.03



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

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре		Amount
		1994-1995 sub-total	
2000-2001			
	INTEREST		0.28
	TAXES PAID		0.30
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.56
	TAXES PAID		0.64
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.73
	TAXES PAID		0.94
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.47
	TAXES PAID		0.65
		2003-2004 sub-total	1.12
2004-2005			
	ADJUSTMENT	-s	0.23
	INTEREST		0.57
	TAXES PAID		0.91
		2004-2005 sub-total	1 71
2005-2006			
	INTEREST		0.65
	TAXES PAID		1.18
		2005-2006 sub-total	1.83
2006-2007			
	INTEREST		2.79
	TAXES PAID		5.14
		2006-2007 sub-total	7.93



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

District: **5750 VALLEY VIEW WATER DISTRICT**

Tax Year	Туре	Amount
2007-2008		
	INTEREST	14.96
	TAXES PAID	29.38
	2007-2008 sub-total	
2008-2009		
	INTEREST	84.92
	TAXES PAID	291.02
	2008-2009 sub-total	
2009-2010		
	INTEREST	172.60
	TAXES PAID	730.72
	2009-2010 sub-total	
2010-2011		
	INTEREST	126.99
	TAXES PAID	928.69
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	0.12
	BANK INTEREST	2.83
	BANKRUPTCY COLL REIMB	-1.47
	INTEREST	116.63
	TAX TITLE FUND	35.38
	TAXES PAID	2,295.27
	2011-2012 sub-total	
2012-2013		
	ADJUSTMENTS	-0.17
	BANK INTEREST	41.46
	BANKRUPTCY COLL REIMB	-1.96
	FORECLOSURE DEFERRAL	-7.21
	INTEREST	58.25
	TAXES PAID	207,210.92



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре		Amount
		2012-2013 sub-total	207,301.29
		2012 2010 300 10101	
		Total	212,150.84



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Туре		Amount
1984-1985			
	INTEREST		1.43
	TAXES PAID		0.65
	-	1984-1985 sub-total	2.08
1985-1986			
	INTEREST		1.33
	TAXES PAID		0.63
		1085-1086 sub-total	
1986-1987			
	INTEREST		4.07
	TAXES PAID		1.97
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.50
	TAXES PAID		0.25
		1987-1988 sub-total	0.75
1988-1989			
	INTEREST		0.55
	TAXES PAID		0.28
		1988-1989 sub-total	0.83
1989-1990			
	INTEREST		0.20
	TAXES PAID		0.11
		1000 1000 oub total	0.31
		Total	11.97



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

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

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.55
	TAXES PAID		0.25
1985-1986			
	INTEREST		0.37
	TAXES PAID		0.17
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.92
	TAXES PAID		0.44
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.91
	TAXES PAID		0.46
		1987-1988 sub-total	1.37
1988-1989			
	INTEREST		0.41
	TAXES PAID		0.21
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.37
	TAXES PAID		0.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.27
	TAXES PAID		0.14
		1990-1991 sub-total	0.41
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year Type Amount	
1994-1995 sub-total 0.05	
Total 5.72	



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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
1984-1985			
	INTEREST		28.59
	TAXES PAID		12.99
		1984-1985 sub-total	41.58
1985-1986			
	INTEREST		22.97
	TAXES PAID		10.83
	•	1985-1986 sub-total	33.80
1986-1987			
	INTEREST		51.10
	TAXES PAID		24.71
		1986-1987 sub-total	75.81
1987-1988			75.81
	INTEREST		36.07
	TAXES PAID		18.20
		1987-1988 sub-total	54.27
1988-1989			
	INTEREST		19.33
	TAXES PAID		10.03
	•	1988-1989 sub-total	29.36
1989-1990			
	INTEREST		15.78
	TAXES PAID		8.54
		1989-1990 sub-total	
1990-1991			
	INTEREST		10.89
	TAXES PAID		5.55
		1990-1991 sub-total	16.44
1994-1995			
	INTEREST		0.24
	TAXES PAID		0.18



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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1995-1996			
	INTEREST		0.07
	TAXES PAID		0.05
		1995-1996 sub-total	
1996-1997			
	INTEREST		1.99
	TAXES PAID		1.60
		1996-1997 sub-total	3.59
1997-1998			
	INTEREST		0.14
	TAXES PAID		0.10
		1997-1998 sub-total	0.24
1999-2000			
	INTEREST		1.90
	TAXES PAID		1.92
		1999-2000 sub-total	3.82
2000-2001			
	INTEREST		4.47
	TAXES PAID		4.77
		2000-2001 sub-total	
2001-2002			
	INTEREST		9.31
	TAXES PAID		10.89
		2001-2002 sub-total	20.20
2002-2003			
	INTEREST		12.74
	TAXES PAID		16.39
		2002-2003 sub-total	29.13

2003-2004



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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
	INTEREST		8.20
	TAXES PAID		11.69
		2003-2004 sub-total	19.89
2004-2005			
	ADJUSTMENT	TS .	4.22
	INTEREST		10.57
	TAXES PAID		16.93
		2004-2005 sub-total	31.72
2005-2006			
	INTEREST		12.53
	TAXES PAID		23.02
		2005-2006 sub-total	
2006-2007			
	INTEREST		54.70
	TAXES PAID		101.37
		2006-2007 sub-total	
2007-2008			
	INTEREST		147.25
	TAXES PAID		289.19
		2007-2008 sub-total	436.44
2008-2009			
	INTEREST		912.89
	TAXES PAID		3,128.67
		2008-2009 sub-total	4,041.56
2009-2010			
	INTEREST		1,351.25
	TAXES PAID		5,719.91
		2009-2010 sub-total	7,071.16
2010-2011			
	INTEREST		1,036.97



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре	Amount
	TAXES PAID	7,582.40
	2010-2011 sub-total	8,619.37
2011-2012		
	ADJUSTMENTS	0.94
	BANK INTEREST	22.43
	BANKRUPTCY COLL REIMB	-11.68
	INTEREST	925.42
	TAX TITLE FUND	280.64
	TAXES PAID	18,206.88
	2011-2012 sub-total	19,424.63
2012-2013		
	ADJUSTMENTS	-1.14
	BANK INTEREST	271.11
	BANKRUPTCY COLL REIMB	-12.71
	FORECLOSURE DEFERRAL	-47.13
	INTEREST	380.99
	TAXES PAID	1,354,626.88
	2012-2013 sub-total	1,355,218.00
	Total	1,395,396.73



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

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

Tax Year	Туре		Amount
2004-2005			
	ADJUSTMENT:	S	0.02
	INTEREST		0.04
	TAXES PAID		0.06
	-	2004-2005 sub-total	0.12
2005-2006			
	INTEREST		0.04
	TAXES PAID		0.08
	-	2005-2006 sub-total	0.12
2006-2007			
	INTEREST		0.10
	TAXES PAID		0.17
	_	2006-2007 sub-total	0.27
2007-2008			
	INTEREST		0.97
	TAXES PAID		1.91
	_	2007-2008 sub-total	2.88
2008-2009			
	INTEREST		0.62
	TAXES PAID		2.14
		2008-2009 sub-total	2.76
2009-2010			
	INTEREST		1.31
	TAXES PAID		5.62
	-	2009-2010 sub-total	6.93
2010-2011			
	INTEREST		0.74
	TAXES PAID		5.54
	-	2010-2011 sub-total	6.28
2011-2012			
	BANK INTERES	ST	0.05



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	1.82
	TAX TITLE FUND	0.57
	TAXES PAID	36.66
	2011-2012 sub-total	39.08
2012-2013		
	ADJUSTMENTS	-0.01
	BANK INTEREST	0.50
	BANKRUPTCY COLL REIMB	-0.02
	FORECLOSURE DEFERRAL	-0.09
	INTEREST	0.73
	TAXES PAID	2,567.65
	2012-2013 sub-total	2,568.76
	Total	2,627.20



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

6110 RIVERDALE FIRE DISTRICT #11J District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.50
	TAXES PAID		0.23
		1984-1985 sub-total	0.70
1985-1986			
	INTEREST		0.52
	TAXES PAID		0.24
		1985-1986 sub-total	0.70
1986-1987			
	INTEREST		1.49
	TAXES PAID		0.72
		1986-1987 sub-total	
1987-1988			
	INTEREST		1.90
	TAXES PAID		0.96
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.95
	TAXES PAID		0.49
		1988-1989 sub-total	1 44
1989-1990			
	INTEREST		0.93
	TAXES PAID		0.50
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.71
	TAXES PAID		0.36
		1990-1991 sub-total	1.07
1994-1995			
	INTEREST		0.09
	TAXES PAID		0.07



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

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
		1994-1995 sub-total	0.16
1995-1996			
	INTEREST		0.03
	TAXES PAID		0.02
	-	1995-1996 sub-total	0.05
1996-1997			
	INTEREST		0.85
	TAXES PAID		0.63
		1996-1997 sub-total	1.48
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.04
		1997-1998 sub-total	0.11
1999-2000			
	INTEREST		0.90
	TAXES PAID		0.91
		1999-2000 sub-total	1.81
2000-2001			
	INTEREST		2.26
	TAXES PAID		2.40
		2000-2001 sub-total	4.66
2001-2002			
	INTEREST		4.85
	TAXES PAID		5.67
		2001-2002 sub-total	10.52
2002-2003			_
	INTEREST		6.69
	TAXES PAID		8.60
		2002-2003 sub-total	15.29



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

6110 RIVERDALE FIRE DISTRICT #11J District:

Tax Year	Туре		Amount
	INTEREST		4.08
	TAXES PAID		5.82
	'	2003-2004 sub-total	9.90
2004-2005			
	ADJUSTMENT	-S	2.25
	INTEREST		5.65
	TAXES PAID		9.02
		2004-2005 sub-total	16.92
2005-2006			
	INTEREST		6.85
	TAXES PAID		12.54
		2005-2006 sub-total	19.39
2006-2007	NITEDEOT		00.00
	INTEREST		29.63
	TAXES PAID		54.90
		2006-2007 sub-total	84.53
2007-2008	INTEREST		83.74
	TAXES PAID		164.41
	TAXES FAID		
		2007-2008 sub-total	248.15
2008-2009	INTEREST		528.52
	TAXES PAID		1,811.43
	., ., ., ., ., .,	2008-2000 cub total	-
2009-2010		2008-2009 sub-total	2,009.90
2003-2010	INTEREST		609.16
	TAXES PAID		2,578.61
		2009-2010 sub-total	3,187.77
2010-2011			-,
	INTEREST		521.00



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре	Amount
	TAXES PAID	3,809.49
	2010-2011 sub-total	4,330.49
2011-2012		
	ADJUSTMENTS	0.47
	BANK INTEREST	11.39
	BANKRUPTCY COLL REIMB	-5.93
	INTEREST	470.10
	TAX TITLE FUND	142.57
	TAXES PAID	9,249.28
	2011-2012 sub-total	9,867.88
2012-2013		
	ADJUSTMENTS	-0.57
	BANK INTEREST	136.07
	BANKRUPTCY COLL REIMB	-6.39
	FORECLOSURE DEFERRAL	-23.66
	INTEREST	191.19
	TAXES PAID	679,899.73
	2012-2013 sub-total	680,196.37
	Total	700,345.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6115 RIVERDALE FD #11J CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.03
	TAXES PAID	0.04
	2004-2005 sub-total	0.08
2006-2007		
	INTEREST	0.22
	TAXES PAID	0.44
	2006-2007 sub-total	0.66
2008-2009		
	INTEREST	0.01
	TAXES PAID	0.02
	2008-2009 sub-total	0.03
2012-2013		
	ADJUSTMENTS	-0.01
	BANK INTEREST	0.82
	BANKRUPTCY COLL REIMB	-0.03
	FORECLOSURE DEFERRAL	-0.14
	INTEREST	1.17
	TAXES PAID	4,087.46
	2012-2013 sub-total	4,089.27
	Total	4,090.04



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

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре	Amount
1984-1985		
	INTEREST	1.64
	TAXES PAID	0.75
	1984-1985 sub-total	
1985-1986		
	INTEREST	1.55
	TAXES PAID	0.73
		2.28
1986-1987		
	INTEREST	3.34
	TAXES PAID	1.61
	1986-1987 sub-total	4.95
1987-1988		
	INTEREST	0.12
	TAXES PAID	0.06
	1987-1988 sub-total	0.18
1988-1989		
	INTEREST	0.04
	TAXES PAID	0.02
	1988-1989 sub-total	0.06
2011-2012		
	ADJUSTMENTS	0.05
	BANK INTEREST	1.20
	BANKRUPTCY COLL REIMB	-0.62
	INTEREST	49.55
	TAX TITLE FUND	15.03
	TAXES PAID	975.01
	2011-2012 sub-total	1,040.22
2012-2013		
	ADJUSTMENTS	-0.06
	BANK INTEREST	15.25



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.72
	FORECLOSURE DEFERRAL	-2.65
	INTEREST	21.46
	TAXES PAID	76,172.03
	2012-2013 sub-total	76,205.31
	Total	77,255.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6122 CLACKAMAS FIRE PROTECTION DIST #1JT

Tax Year	Туре	Amount
2011-2012		
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.34
	TAX TITLE FUND	0.41
	TAXES PAID	26.53
	2011-2012 sub-total	28.31
2012-2013		
	ADJUSTMENTS	-0.01
	BANK INTEREST	0.43
	BANKRUPTCY COLL REIMB	-0.02
	FORECLOSURE DEFERRAL	-0.07
	INTEREST	0.62
	TAXES PAID	2,153.48
	2012-2013 sub-total	2,154.43
	Total	2,182.74



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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.36
	TAXES PAID		0.16
1985-1986			
	INTEREST		0.37
	TAXES PAID		0.18
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.07
	TAXES PAID		0.51
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		1.14
	TAXES PAID		0.58
		1987-1988 sub-total	1.72
1988-1989			
	INTEREST		0.56
	TAXES PAID		0.29
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.53
	TAXES PAID		0.28
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.41
	TAXES PAID		0.21
		1990-1991 sub-total	0.62
1994-1995			
	INTEREST		0.06
	TAXES PAID		0.04



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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
	TAXES PAID		0.01
	•	1995-1996 sub-total	0.02
1996-1997			
	INTEREST		0.53
	TAXES PAID		0.35
	•	1996-1997 sub-total	0.88
1997-1998			
	INTEREST		0.04
	•	1997-1998 sub-total	
1999-2000			
	INTEREST		0.48
	TAXES PAID		0.48
		1999-2000 sub-total	0.96
2000-2001			
	INTEREST		1.14
	TAXES PAID		1.22
		2000-2001 sub-total	2.36
2001-2002			
	INTEREST		2.38
	TAXES PAID		2.77
		2001-2002 sub-total	5.15
2002-2003			
	INTEREST		3.16
	TAXES PAID		4.05
		2002-2003 sub-total	7.21
2003-2004			
	INTEREST		2.02



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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
	TAXES PAID		2.90
	-	2003-2004 sub-total	4.92
2004-2005			
	ADJUSTMENT	S	1.05
	INTEREST		2.65
	TAXES PAID		4.23
	-	2004-2005 sub-total	7.93
2005-2006			
	INTEREST		3.16
	TAXES PAID		5.86
		2005-2006 sub-total	9.02
2006-2007			
	INTEREST		14.30
	TAXES PAID		26.47
		2006-2007 sub-total	40.77
2007-2008			
	INTEREST		40.68
	TAXES PAID		79.88
		2007-2008 sub-total	120.56
2008-2009			
	INTEREST		277.18
	TAXES PAID		949.97
		2008-2009 sub-total	1,227.15
2009-2010			
	INTEREST		372.60
	TAXES PAID		1,576.99
		2009-2010 sub-total	1,949.59
2010-2011			
	INTEREST		284.87
	TAXES PAID		2,083.18



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре	Amount
	2010-2011 sub-total	2,368.05
2011-2012		
	ADJUSTMENTS	0.28
	BANK INTEREST	6.51
	BANKRUPTCY COLL REIMB	-3.39
	INTEREST	268.54
	TAX TITLE FUND	81.45
	TAXES PAID	5,284.19
	2011-2012 sub-total	5,637.58
2012-2013		
	ADJUSTMENTS	-0.34
	BANK INTEREST	79.69
	BANKRUPTCY COLL REIMB	-3.75
	FORECLOSURE DEFERRAL	-13.85
	INTEREST	111.96
	TAXES PAID	398,197.74
	2012-2013 sub-total	398,371.45
	Total	409,760.39



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

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.01
	TAXES PAID		0.01
		2003-2004 sub-total	
2005-2006			
	INTEREST		0.03
	TAXES PAID		0.04
		2005-2006 sub-total	
2006-2007			
	INTEREST		0.01
	TAXES PAID		0.01
		2006-2007 sub-total	
2007-2008			
	INTEREST		0.21
	TAXES PAID		0.43
		2007-2008 sub-total	
2008-2009			
	INTEREST		0.53
	TAXES PAID		1.80
		2008-2009 sub-total	2.33
2009-2010			
	INTEREST		0.72
	TAXES PAID		3.04
		2009-2010 sub-total	3.76
2010-2011			
	INTEREST		1.54
	TAXES PAID		11.38
		2010-2011 sub-total	12.92
2011-2012			
	BANK INTERE		0.06
	BANKRUPTCY	COLL REIMB	-0.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре	Amount
	INTEREST	2.13
	TAX TITLE FUND	0.64
	TAXES PAID	41.61
	2011-2012 sub-total	44.42
2012-2013		
	ADJUSTMENTS	-0.01
	BANK INTEREST	0.44
	BANKRUPTCY COLL REIMB	-0.02
	FORECLOSURE DEFERRAL	-0.08
	INTEREST	0.66
	TAXES PAID	2,264.26
	2012-2013 sub-total	2,265.25
	Total	2,329.43



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

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

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.08
	TAXES PAID		0.04
1985-1986			
	INTEREST		0.08
	TAXES PAID		0.04
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.23
	TAXES PAID		0.11
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.25
	TAXES PAID		0.12
	•	1987-1988 sub-total	0.37
1988-1989			
	INTEREST		0.12
	TAXES PAID		0.06
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.10
	TAXES PAID		0.06
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.04
		1990-1991 sub-total	0.12
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре		Amount
		1994-1995 sub-total	0.04
		Total	1.45



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

6210 SAUVIE ISLAND RFPD #30 District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.09
	TAXES PAID		0.04
1985-1986			
	INTEREST		0.09
	TAXES PAID		0.04
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.37
	TAXES PAID		0.18
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.26
	TAXES PAID		0.14
		1987-1988 sub-total	0.40
1988-1989			
	INTEREST		0.18
	TAXES PAID		0.09
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.15
	TAXES PAID		0.08
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.11
	TAXES PAID		0.06
		1990-1991 sub-total	0.17
1994-1995			
	INTEREST		0.01
	TAXES PAID		0.01



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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
			0.01
1996-1997			
	INTEREST		0.12
	TAXES PAID		0.09
			0.21
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.12
		1999-2000 sub-total	0.23
2000-2001			
	INTEREST		0.32
	TAXES PAID		0.35
		2000-2001 sub-total	0.67
2001-2002			
	INTEREST		0.76
	TAXES PAID		0.90
		2001-2002 sub-total	1.66
2002-2003			
	INTEREST		1.03
	TAXES PAID		1.33
		2002-2003 sub-total	2.36
2003-2004			
	INTEREST		0.67
	TAXES PAID		0.95
		2003-2004 sub-total	1.62
2004-2005			
	ADJUSTMEN1	TS	0.33



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

6210 SAUVIE ISLAND RFPD #30 District:

Tax Year	Туре		Amount
	INTEREST		0.84
	TAXES PAID		1.33
		2004-2005 sub-total	
2005-2006			
	INTEREST		1.53
	TAXES PAID		2.81
		2005-2006 sub-total	4.34
2006-2007			
	INTEREST		6.32
	TAXES PAID		11.74
	•	2006-2007 sub-total	18.06
2007-2008			
	INTEREST		18.02
	TAXES PAID		35.38
		2007-2008 sub-total	53.40
2008-2009			
	INTEREST		113.40
	TAXES PAID		388.71
		2008-2009 sub-total	502.11
2009-2010			
	INTEREST		164.94
	TAXES PAID		698.26
		2009-2010 sub-total	863.20
2010-2011			
	INTEREST		125.32
	TAXES PAID		916.34
		2010-2011 sub-total	1,041.66
2011-2012			
	ADJUSTMENT		0.12
	BANK INTERE	ST	2.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-1.42
	INTEREST	112.17
	TAX TITLE FUND	34.02
	TAXES PAID	2,207.02
	2011-2012 sub-total	2,354.63
2012-2013		
	ADJUSTMENTS	-0.16
	BANK INTEREST	32.82
	BANKRUPTCY COLL REIMB	-1.54
	FORECLOSURE DEFERRAL	-5.71
	INTEREST	46.09
	TAXES PAID	163,977.55
	2012-2013 sub-total	164,049.05
	Total	168,897.61



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

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.06
	TAXES PAID		0.03
		1996-1997 sub-total	
1999-2000			
	INTEREST		0.03
	TAXES PAID		0.04
		1000 2000 oub total	
2000-2001			
	INTEREST		0.10
	TAXES PAID		0.09
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.24
	TAXES PAID		0.26
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.30
	TAXES PAID		0.39
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.14
	TAXES PAID		0.20
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.10
	INTEREST		0.24
	TAXES PAID		0.37
		2004-2005 sub-total	0.71
2005-2006			
	INTEREST		0.25



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

6212 SAUVIE ISLAND RFPD #30 BONDS District:

Tax Year	Туре		Amount
	TAXES PAID		0.48
	·	2005-2006 sub-total	0.73
2006-2007			
	INTEREST		1.13
	TAXES PAID		2.10
		2006-2007 sub-total	3.23
2007-2008			
	INTEREST		2.82
	TAXES PAID		5.55
		2007-2008 sub-total	8.37
2008-2009			
	INTEREST		17.30
	TAXES PAID		59.32
		2008-2009 sub-total	76.62
2009-2010			
	INTEREST		24.03
	TAXES PAID		
		2009-2010 sub-total	125.77
2010-2011			
	INTEREST		19.60
	TAXES PAID		143.21
		2010-2011 sub-total	162.81
2011-2012			
	ADJUSTMENTS		0.01
	BANK INTERES		0.44
	BANKRUPTCY (COLL REIMB	-0.23
	INTEREST		18.14
	TAX TITLE FUN	D	5.51
	TAXES PAID		357.15
		2011-2012 sub-total	381.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
2012-2013		
	ADJUSTMENTS	-0.04
	BANK INTEREST	5.52
	BANKRUPTCY COLL REIMB	-0.26
	FORECLOSURE DEFERRAL	-0.96
	INTEREST	7.75
	TAXES PAID	27,561.89
	2012-2013 sub-total	27,573.90
	Total	28,335.04



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Туре	Amount
2007-2008		
	INTEREST	0.07
	TAXES PAID	0.17
	2007-2008 sub-total	0.24
2010-2011		
	INTEREST	0.22
	TAXES PAID	1.64
	2010-2011 sub-total	1.86
2011-2012		
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	1.49
	TAX TITLE FUND	0.46
	TAXES PAID	29.65
	2011-2012 sub-total	31.63
2012-2013		
	BANK INTEREST	0.22
	FORECLOSURE DEFERRAL	-0.04
	INTEREST	0.29
	TAXES PAID	1,052.14
	2012-2013 sub-total	1,052.61
	Total	1,086.34



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

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.79
	TAXES PAID		1.02
	,	2002-2003 sub-total	1.81
2003-2004			
	INTEREST		0.53
	TAXES PAID		0.74
		2003-2004 sub-total	1.27
2004-2005			
	ADJUSTMENT	rs .	0.27
	INTEREST		0.69
	TAXES PAID		1.09
	,	2004-2005 sub-total	2.05
2005-2006			
	INTEREST		0.82
	TAXES PAID		1.50
	•	2005-2006 sub-total	2.32
2006-2007			
	INTEREST		3.63
	TAXES PAID		6.74
		2006-2007 sub-total	10.37
2007-2008			
	INTEREST		11.80
	TAXES PAID		23.21
		2007-2008 sub-total	35.01
2008-2009			
	INTEREST		74.55
	TAXES PAID		255.50
		2008-2009 sub-total	330.05
2009-2010			
	INTEREST		110.20



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
	TAXES PAID	466.60
	2009-2010 sub-total	576.80
2010-2011		
	INTEREST	84.58
	TAXES PAID	618.88
	2010-2011 sub-total	703.46
2011-2012		
	ADJUSTMENTS	0.08
	BANK INTEREST	1.85
	BANKRUPTCY COLL REIMB	-0.97
	INTEREST	76.56
	TAX TITLE FUND	23.22
	TAXES PAID	1,506.73
	2011-2012 sub-total	1,607.47
2012-2013		
	ADJUSTMENTS	-0.08
	BANK INTEREST	22.38
	BANKRUPTCY COLL REIMB	-1.05
	FORECLOSURE DEFERRAL	-3.89
	INTEREST	31.42
	TAXES PAID	111,787.00
	2012-2013 sub-total	111,835.78
	Total	115,106.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	TAXES PAID	0.01
	2004-2005 sub-total	0.01
2007-2008		
	INTEREST	0.07
	TAXES PAID	0.17
	2007-2008 sub-total	0.24
2010-2011		
	INTEREST	0.08
	TAXES PAID	0.38
	2010-2011 sub-total	0.46
2011-2012		
	INTEREST	0.29
	TAX TITLE FUND	0.08
	TAXES PAID	5.36
	2011-2012 sub-total	5.73
	Total	6.44



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

6510 FIRE PATROL - OR DEPT OF FORESTRY District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.09
	TAXES PAID		0.04
			0.13
1985-1986			
	INTEREST		0.09
	TAXES PAID		0.04
	- 		0.13
1986-1987			
	INTEREST		0.25
	TAXES PAID		0.12
	-	1986-1987 sub-total	
1987-1988			
	INTEREST		0.26
	TAXES PAID		0.12
	-	1987-1988 sub-total	0.38
1988-1989			
	INTEREST		0.13
	TAXES PAID		0.07
		1988-1989 sub-total	0.20
1989-1990			
	INTEREST		0.12
	TAXES PAID		0.06
			0.18
1990-1991			
	INTEREST		0.07
	TAXES PAID		0.03
		1990-1991 sub-total	0.10
1994-1995			
	INTEREST		0.01
	TAXES PAID		0.01



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

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.12
	TAXES PAID		0.09
		1996-1997 sub-total	0.21
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.11
		1999-2000 sub-total	
2001-2002			
	INTEREST		0.57
	TAXES PAID		0.67
		2001-2002 sub-total	1.24
2002-2003			
	INTEREST		0.73
	TAXES PAID		0.95
		2002-2003 sub-total	1.68
2003-2004			
	INTEREST		0.47
	TAXES PAID		0.66
		2003-2004 sub-total	1.13
2004-2005			
	ADJUSTMENT	TS	0.21
	INTEREST		0.54
	TAXES PAID		0.86
		2004-2005 sub-total	1.61

2005-2006



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
	INTEREST		0.59
	TAXES PAID		1.07
	2005-20	006 sub-total	1.66
2006-2007			
	INTEREST		2.62
	TAXES PAID		4.82
	2006-20	007 sub-total	7.44
2007-2008			
	INTEREST		7.43
	TAXES PAID		14.61
	2007-20	008 sub-total	22.04
2008-2009			
	INTEREST		73.54
	TAXES PAID		252.09
	2008-20	009 sub-total	325.63
2011-2012			
	ADJUSTMENTS		0.05
	BANK INTEREST		1.32
	BANKRUPTCY COLL RE	EIMB	-0.68
	INTEREST		54.34
	TAX TITLE FUND		16.48
	TAXES PAID		1,069.28
	2011-20	012 sub-total	1,140.79
2012-2013			
	ADJUSTMENTS		-0.06
	BANK INTEREST		15.70
	BANKRUPTCY COLL RE	EIMB	-0.74
	FORECLOSURE DEFER	RAL	-2.73
	INTEREST		22.07
	TAXES PAID		78,510.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре	Amount
	2012-2013 sub-total	78,544.70
	Total	80,049.87



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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.41
	TAXES PAID		0.19
1985-1986			
	INTEREST		0.39
	TAXES PAID		0.18
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.05
	TAXES PAID		0.51
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.99
	TAXES PAID		0.50
		1987-1988 sub-total	1.49
1988-1989			
	INTEREST		0.45
	TAXES PAID		0.23
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.40
	TAXES PAID		0.22
		1989-1990 sub-total	0.62
1990-1991			
	INTEREST		0.35
	TAXES PAID		0.18
		1990-1991 sub-total	0.53
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.03



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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1995-1996			
	INTEREST		0.05
	TAXES PAID		0.04
	·	1995-1996 sub-total	
1996-1997			
	INTEREST		1.35
	TAXES PAID		1.07
		1996-1997 sub-total	2.42
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.07
		1997-1998 sub-total	0.16
1999-2000			
	INTEREST		1.28
	TAXES PAID		1.32
		1999-2000 sub-total	2.60
2000-2001			
	INTEREST		3.10
	TAXES PAID		3.33
		2000-2001 sub-total	6.43
2001-2002			
	INTEREST		7.64
	TAXES PAID		8.92
		2001-2002 sub-total	16.56
2002-2003			
	INTEREST		10.40
	TAXES PAID		13.38
		2002-2003 sub-total	23.78
2003-2004			



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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
	INTEREST		6.67
	TAXES PAID		9.51
		2003-2004 sub-total	16.18
2004-2005			
	ADJUSTMENT	-S	3.42
	INTEREST		8.56
	TAXES PAID		13.71
	,	2004-2005 sub-total	25.69
2005-2006			
	INTEREST		10.42
	TAXES PAID		19.13
		2005-2006 sub-total	29.55
2006-2007			
	INTEREST		46.99
	TAXES PAID		87.06
		2006-2007 sub-total	134.05
2007-2008			
	INTEREST		132.82
	TAXES PAID		260.81
		2007-2008 sub-total	393.63
2008-2009			
	INTEREST		833.59
	TAXES PAID		2,856.95
		2008-2009 sub-total	3,690.54
2009-2010			
	INTEREST		1,231.69
	TAXES PAID		5,213.74
		2009-2010 sub-total	6,445.43
2010-2011			
	INTEREST		934.96



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре	Amount
	TAXES PAID	6,836.68
	2010-2011 sub-total	7,771.64
2011-2012		
	ADJUSTMENTS	0.85
	BANK INTEREST	20.32
	BANKRUPTCY COLL REIMB	-10.58
	INTEREST	838.30
	TAX TITLE FUND	254.22
	TAXES PAID	16,493.28
	2011-2012 sub-total	17,596.39
2012-2013		
	ADJUSTMENTS	-1.05
	BANK INTEREST	246.87
	BANKRUPTCY COLL REIMB	-11.58
	FORECLOSURE DEFERRAL	-42.92
	INTEREST	346.94
	TAXES PAID	1,233,608.93
	2012-2013 sub-total	1,234,147.19
	Total	1,270,308.45



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

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

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.03
	-	1996-1997 sub-total	0.03
1999-2000			
	INTEREST		0.02
	TAXES PAID		0.02
	-	1999-2000 sub-total	0.04
2000-2001			
	INTEREST		0.14
	TAXES PAID		0.14
		2000-2001 sub-total	0.28
2001-2002			
	INTEREST		0.23
	TAXES PAID		0.26
		2001-2002 sub-total	0.49
2002-2003			
	INTEREST		0.28
	TAXES PAID		0.34
		2002-2003 sub-total	0.62
2003-2004			
	INTEREST		0.18
	TAXES PAID		0.26
		2003-2004 sub-total	0.44
2004-2005			
	ADJUSTMENT	'S	0.10
	INTEREST		0.24
	TAXES PAID		0.37
		2004-2005 sub-total	0.71
2005-2006			
	INTEREST		0.27
	TAXES PAID		0.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре		Amount
		2005-2006 sub-total	0.76
2006-2007			
	INTEREST		1.17
	TAXES PAID		2.17
		2006-2007 sub-total	3.34
2007-2008			
	INTEREST		7.04
	TAXES PAID		13.80
		2007-2008 sub-total	20.84
2008-2009			
	INTEREST		32.02
	TAXES PAID		109.76
		2008-2009 sub-total	141.78
2009-2010			
	INTEREST		82.93
	TAXES PAID		350.95
		2009-2010 sub-total	433.88
2010-2011			
	INTEREST		56.66
	TAXES PAID		414.39
		2010-2011 sub-total	471.05
2011-2012			
	ADJUSTMENT	TS .	0.08
	BANK INTERE	ST	1.77
	BANKRUPTCY	COLL REIMB	-0.92
	INTEREST		73.20
	TAX TITLE FU	IND	22.20
	TAXES PAID		1,440.11
		2011-2012 sub-total	1,536.44

2012-2013



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре	Amount
	ADJUSTMENTS	-0.09
	BANK INTEREST	19.37
	BANKRUPTCY COLL REIMB	-0.90
	FORECLOSURE DEFERRAL	-3.37
	INTEREST	27.25
	TAXES PAID	96,801.21
	2012-2013 sub-total	96,843.47
	Total	99,454.17



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

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

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.03
	TAXES PAID		0.03
		2003-2004 sub-total	0.06
2004-2005			
	ADJUSTMENT	⁻ S	0.01
	INTEREST		0.02
	TAXES PAID		0.03
	•	2004-2005 sub-total	0.06
2006-2007			
	INTEREST		0.02
	TAXES PAID		0.03
	•	2006-2007 sub-total	0.05
2007-2008			
	INTEREST		0.16
	TAXES PAID		0.32
	•	2007-2008 sub-total	0.48
2008-2009			
	INTEREST		0.37
	TAXES PAID		1.20
		2008-2009 sub-total	1.57
2009-2010			
	INTEREST		0.49
	TAXES PAID		2.13
	•	2009-2010 sub-total	2.62
2010-2011			
	INTEREST		0.16
	TAXES PAID		1.26
		2010-2011 sub-total	1 40
2011-2012			
	BANK INTERE	ST	0.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

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

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	2.18
	TAX TITLE FUND	0.66
	TAXES PAID	42.81
	2011-2012 sub-total	45.69
2012-2013		
	BANK INTEREST	0.23
	FORECLOSURE DEFERRAL	-0.04
	INTEREST	0.32
	TAXES PAID	1,078.49
	2012-2013 sub-total	1,079.00
	Total	1,130.95



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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.51
	TAXES PAID		0.23
		1984-1985 sub-total	0.74
1985-1986			
	INTEREST		0.63
	TAXES PAID		0.30
		1985-1986 sub-total	0.00
1986-1987			
	INTEREST		1.71
	TAXES PAID		0.83
		1986-1987 sub-total	2.54
1987-1988			
	INTEREST		1.88
	TAXES PAID		0.94
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.59
	TAXES PAID		0.83
		1988-1989 sub-total	2 42
1989-1990			
	INTEREST		1.93
	TAXES PAID		1.04
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.44
	TAXES PAID		0.73
		1990-1991 sub-total	2.17
1994-1995			
	INTEREST		0.23
	TAXES PAID		0.16



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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
		1994-1995 sub-total	0.39
1995-1996			
	INTEREST		0.05
	TAXES PAID		0.04
		1995-1996 sub-total	0.09
1996-1997			
	INTEREST		1.86
	TAXES PAID		1.47
		1996-1997 sub-total	3.33
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.10
		1997-1998 sub-total	0.20
1999-2000			
	INTEREST		2.01
	TAXES PAID		2.01
		1999-2000 sub-total	4.02
2000-2001			
	INTEREST		5.70
	TAXES PAID		6.10
		2000-2001 sub-total	11.80
2001-2002			
	INTEREST		11.40
	TAXES PAID		13.31
		2001-2002 sub-total	24.71
2002-2003			
	INTEREST		16.04
	TAXES PAID		20.64
		2002-2003 sub-total	36.68
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
	INTEREST		10.68
	TAXES PAID		15.22
	•	2003-2004 sub-total	25.90
2004-2005			
	ADJUSTMENT	S	5.39
	INTEREST		13.51
	TAXES PAID		21.62
	,	2004-2005 sub-total	40.52
2005-2006			
	INTEREST		14.31
	TAXES PAID		26.22
		2005-2006 sub-total	40.53
2006-2007			
	INTEREST		62.97
	TAXES PAID		116.67
		2006-2007 sub-total	179.64
2007-2008			
	INTEREST		176.51
	TAXES PAID		346.62
	'	2007-2008 sub-total	523.13
2008-2009			
	INTEREST		1,182.80
	TAXES PAID		4,053.67
		2008-2009 sub-total	5,236.47
2009-2010			
	INTEREST		1,807.77
	TAXES PAID		7,652.31
		2009-2010 sub-total	9,460.08
2010-2011			
	INTEREST		1,447.96



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре	Amount	
	TAXES PAID	10,587.61	
	2010-2011 sub-total	l 12,035.57	
2011-2012			
	ADJUSTMENTS	1.42	
	BANK INTEREST	34.03	
	BANKRUPTCY COLL REIMB	-17.71	
	INTEREST	1,403.66	
	TAX TITLE FUND	425.67	
	TAXES PAID	27,616.42	
	2011-2012 sub-total	l 29,463.49	
2012-2013			
	ADJUSTMENTS	-1.62	
	BANK INTEREST	382.57	
	BANKRUPTCY COLL REIMB	-17.94	
	FORECLOSURE DEFERRAL	-66.51	
	INTEREST	537.63	
	TAXES PAID	1,911,616.25	
	2012-2013 sub-total	l 1,912,450.38	
	Total	1,969,551.52	



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

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.07
	•	1997-1998 sub-total	0.44
1999-2000			
	INTEREST		1.26
	TAXES PAID		1.29
	•	1999-2000 sub-total	0.55
2000-2001			
	INTEREST		2.89
	TAXES PAID		3.09
	•	2000-2001 sub-total	5.98
2001-2002			
	INTEREST		5.77
	TAXES PAID		6.74
		2001-2002 sub-total	
2002-2003			
	INTEREST		7.60
	TAXES PAID		9.80
		2002-2003 sub-total	17.40
2003-2004			
	INTEREST		5.11
	TAXES PAID		7.30
	•	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	-S	2.45
	INTEREST		6.14
	TAXES PAID		9.84
		2004-2005 sub-total	10.40
2005-2006			
	INTEREST		6.84



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре		Amount
	TAXES PAID		12.51
	-	2005-2006 sub-total	19.35
2006-2007			
	INTEREST		29.76
	TAXES PAID		55.11
		2006-2007 sub-total	84.87
2007-2008			
	INTEREST		76.17
	TAXES PAID		149.58
		2007-2008 sub-total	225.75
2008-2009			
	INTEREST		487.11
	TAXES PAID		1,669.35
		2008-2009 sub-total	2,156.46
2009-2010			
	INTEREST		592.46
	TAXES PAID		2,507.87
		2009-2010 sub-total	3,100.33
2010-2011			
	INTEREST		439.99
	TAXES PAID		3,217.51
		2010-2011 sub-total	3,657.50
2011-2012	4 D 11 10 TM 4 EN T	•	2.45
	ADJUSTMENT		0.45
	BANK INTERES		10.81
	BANKRUPTCY	COLL REIMB	-5.64
	INTEREST		446.22
	TAX TITLE FUI	ND	135.33
	TAXES PAID		8,779.55
		2011-2012 sub-total	9,366.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
2012-2013		
	ADJUSTMENTS	-0.55
	BANK INTEREST	130.09
	BANKRUPTCY COLL REIMB	-6.11
	FORECLOSURE DEFERRAL	-22.62
	INTEREST	182.79
	TAXES PAID	650,038.93
	2012-2013 sub-total	650,322.53
	Total	669,002.93



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

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.07
	TAXES PAID		0.03
		1984-1985 sub-total	0.10
1985-1986			
	INTEREST		0.07
	TAXES PAID		0.03
		1985-1986 sub-total	0.40
1986-1987			
	INTEREST		0.19
	TAXES PAID		0.09
		1986-1987 sub-total	0.20
1987-1988			
	INTEREST		0.18
	TAXES PAID		0.10
		1987-1988 sub-total	0.00
1988-1989			
	INTEREST		0.09
	TAXES PAID		0.05
		1988-1989 sub-total	0.14
1989-1990			
	INTEREST		0.11
	TAXES PAID		0.06
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.04
		1990-1991 sub-total	0.12
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.12



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

7050 PENINSULA DRAINAGE DISTRICT 1 District:

Tax Year	Туре		Amount
		1999-2000 sub-total	0.23
2000-2001			
	INTEREST		0.34
	TAXES PAID		0.37
		2000-2001 sub-total	0.71
2001-2002			
	INTEREST		0.73
	TAXES PAID		0.85
		2001-2002 sub-total	1.58
2002-2003			
	INTEREST		1.19
	TAXES PAID		1.55
		2002-2003 sub-total	2.74
2003-2004			
	INTEREST		0.93
	TAXES PAID		1.33
		2003-2004 sub-total	2.26
2004-2005			
	ADJUSTMENT	rs	0.50
	INTEREST		1.25
	TAXES PAID		1.99
		2004-2005 sub-total	3.74
2005-2006			
	INTEREST		1.49
	TAXES PAID		2.74
		2005-2006 sub-total	4.23
2006-2007			
	INTEREST		7.03
	TAXES PAID		13.04
		2006-2007 sub-total	20.07



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

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре	Amount
2007-2008		
	INTEREST	20.14
	TAXES PAID	39.51
		59.65
2008-2009		
	INTEREST	125.13
	TAXES PAID	428.76
		553.89
2009-2010		
	INTEREST	178.98
	TAXES PAID	757.57
		936.55
2010-2011		
	INTEREST	137.64
	TAXES PAID	1,006.63
		1,144.27
2011-2012		
	ADJUSTMENTS	0.13
	BANK INTEREST	3.08
	BANKRUPTCY COLL REIMB	-1.60
	INTEREST	127.07
	TAX TITLE FUND	38.53
	TAXES PAID	2,499.69
	2011-2012 sub-total	
2012-2013		
	ADJUSTMENTS	-0.16
	BANK INTEREST	39.22
	BANKRUPTCY COLL REIMB	-1.84
	FORECLOSURE DEFERRAL	-6.82
	INTEREST	55.12
	TAXES PAID	195,994.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
		2012-2013 sub-total	196,079.54
		Total	201,477.55



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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.33
	TAXES PAID		0.15
		1984-1985 sub-total	
1985-1986			
	INTEREST		0.37
	TAXES PAID		0.17
		1985-1986 sub-total	2 = 4
1986-1987			
	INTEREST		1.23
	TAXES PAID		0.59
		1986-1987 sub-total	
1987-1988			
	INTEREST		1.47
	TAXES PAID		0.74
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.63
	TAXES PAID		0.33
		1988-1989 sub-total	0.96
1989-1990			
	INTEREST		0.56
	TAXES PAID		0.30
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.39
	TAXES PAID		0.20
		1990-1991 sub-total	0.59
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.01



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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
	•	1994-1995 sub-total	0.03
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.15
	TAXES PAID		0.12
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.03
		1997-1998 sub-total	
1999-2000			
	INTEREST		0.52
	TAXES PAID		0.53
		1999-2000 sub-total	1.05
2000-2001			
	INTEREST		1.14
	TAXES PAID		1.22
	•	2000-2001 sub-total	2.36
2001-2002			
	INTEREST		2.36
	TAXES PAID		2.74
		2001-2002 sub-total	5 10
2002-2003			
	INTEREST		3.71
	TAXES PAID		4.78
		2002-2003 sub-total	8.49
2003-2004	_		
	INTEREST		3.02
	TAXES PAID		4.33



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

7060 PENINSULA DRAINAGE DISTRICT 2 **District:**

Tax Year	Туре		Amount
		2003-2004 sub-total	7.35
2004-2005			
	ADJUSTMENT	-S	1.71
	INTEREST		4.30
	TAXES PAID		6.88
		2004-2005 sub-total	12.89
2005-2006			
	INTEREST		4.97
	TAXES PAID		9.17
		2005-2006 sub-total	14.14
2006-2007			
	INTEREST		21.74
	TAXES PAID		40.25
		2006-2007 sub-total	61.99
2007-2008			
	INTEREST		65.82
	TAXES PAID		129.32
		2007-2008 sub-total	195.14
2008-2009			
	INTEREST		416.20
	TAXES PAID		1,426.40
		2008-2009 sub-total	1,842.60
2009-2010			
	INTEREST		601.26
	TAXES PAID		2,544.97
		2009-2010 sub-total	3,146.23
2010-2011			
	INTEREST		471.83
	TAXES PAID		3,450.34
		2010-2011 sub-total	3,922.17



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	0.42
	BANK INTEREST	10.25
	BANKRUPTCY COLL REIMB	-5.33
	INTEREST	422.83
	TAX TITLE FUND	128.23
	TAXES PAID	8,318.92
	2011-2012 sub-total	8,875.32
2012-2013		
	ADJUSTMENTS	-0.50
	BANK INTEREST	118.87
	BANKRUPTCY COLL REIMB	-5.58
	FORECLOSURE DEFERRAL	-20.67
	INTEREST	167.00
	TAXES PAID	593,970.54
	2012-2013 sub-total	594,229.66
	Total	612,332.29



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

7100 SANDY DRAINAGE DISTRICT District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.06
	TAXES PAID		0.03
		1984-1985 sub-total	0.09
1985-1986			
	INTEREST		0.06
	TAXES PAID		0.03
	-	1985-1986 sub-total	0.09
1986-1987			
	INTEREST		0.08
	TAXES PAID		0.04
	-	1986-1987 sub-total	0.12
1996-1997			
	INTEREST		0.09
	TAXES PAID		0.07
	-	1996-1997 sub-total	0.16
1999-2000			
	INTEREST		0.27
	TAXES PAID		0.22
	-	1999-2000 sub-total	0.49
2000-2001			
	INTEREST		0.53
	TAXES PAID		0.58
	-	2000-2001 sub-total	1.11
2001-2002			
	INTEREST		1.09
	TAXES PAID		1.26
	-	2001-2002 sub-total	2.35
2002-2003			
	INTEREST		1.41
	TAXES PAID		1.82



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

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.88
	TAXES PAID		1.27
		2003-2004 sub-total	2.15
2004-2005			
	ADJUSTMENT	-S	0.44
	INTEREST		1.11
	TAXES PAID		1.75
		2004-2005 sub-total	3.30
2005-2006			
	INTEREST		1.80
	TAXES PAID		3.33
		2005-2006 sub-total	5.13
2006-2007			
	INTEREST		6.75
	TAXES PAID		12.48
		2006-2007 sub-total	19.23
2007-2008			
	INTEREST		18.29
	TAXES PAID		35.87
		2007-2008 sub-total	54 16
2008-2009			
	INTEREST		109.76
	TAXES PAID		376.33
		2008-2009 sub-total	486.09
2009-2010			
	INTEREST		158.02
	TAXES PAID		668.90
		2009-2010 sub-total	826.92



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре	Amount
2010-2011		
	INTEREST	114.08
	TAXES PAID	834.29
	2010-2011 sub-total	948.37
2011-2012		
	ADJUSTMENTS	0.12
	BANK INTEREST	2.67
	BANKRUPTCY COLL REIMB	-1.39
	INTEREST	110.33
	TAX TITLE FUND	33.47
	TAXES PAID	2,171.15
	2011-2012 sub-total	2,316.35
2012-2013		
	ADJUSTMENTS	-0.15
	BANK INTEREST	35.32
	BANKRUPTCY COLL REIMB	-1.66
	FORECLOSURE DEFERRAL	-6.14
	INTEREST	49.58
	TAXES PAID	176,414.50
	2012-2013 sub-total	176,491.45
	Total	181,160.79



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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.36
	TAXES PAID		0.16
1985-1986			
	INTEREST		0.35
	TAXES PAID		0.17
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.96
	TAXES PAID		0.46
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.97
	TAXES PAID		0.48
		1987-1988 sub-total	1.45
1988-1989			
	INTEREST		0.32
	TAXES PAID		0.17
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.28
	TAXES PAID		0.15
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.19
	TAXES PAID		0.10
		1990-1991 sub-total	0.29
1994-1995			
	INTEREST		0.03
	TAXES PAID		0.02



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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
	-	1994-1995 sub-total	0.05
1995-1996			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1995-1996 sub-total	0.02
1996-1997			
	INTEREST		0.30
	TAXES PAID		0.25
	-	1996-1997 sub-total	0.55
1997-1998			
	INTEREST		0.04
	-	1997-1998 sub-total	
1999-2000			
	INTEREST		0.36
	TAXES PAID		0.29
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.73
	TAXES PAID		0.78
		2000-2001 sub-total	1.51
2001-2002			
	INTEREST		1.45
	TAXES PAID		1.70
		2001-2002 sub-total	3.15
2002-2003			
	INTEREST		2.01
	TAXES PAID		2.58
		2002-2003 sub-total	4.59
2003-2004			
	INTEREST		1.25



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
	TAXES PAID		1.79
	•	2003-2004 sub-total	3.04
2004-2005			
	ADJUSTMENT	S	0.62
	INTEREST		1.55
	TAXES PAID		2.47
	•	2004-2005 sub-total	4.64
2005-2006			
	INTEREST		1.91
	TAXES PAID		3.49
		2005-2006 sub-total	5.40
2006-2007			
	INTEREST		9.04
	TAXES PAID		16.79
	•	2006-2007 sub-total	25.83
2007-2008			
	INTEREST		24.53
	TAXES PAID		48.22
	•	2007-2008 sub-total	72.75
2008-2009			
	INTEREST		147.52
	TAXES PAID		505.65
		2008-2009 sub-total	653.17
2009-2010			
	INTEREST		210.62
	TAXES PAID		891.55
		2009-2010 sub-total	1,102.17
2010-2011	·		
	INTEREST		155.11
	TAXES PAID		1,133.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	2010-2011 sub-total	1,289.09
2011-2012		
	ADJUSTMENTS	0.15
	BANK INTEREST	3.60
	BANKRUPTCY COLL REIMB	-1.88
	INTEREST	148.72
	TAX TITLE FUND	45.09
	TAXES PAID	2,925.08
	2011-2012 sub-total	3,120.76
2012-2013		
	ADJUSTMENTS	-0.19
	BANK INTEREST	43.21
	BANKRUPTCY COLL REIMB	-2.03
	FORECLOSURE DEFERRAL	-7.51
	INTEREST	60.72
	TAXES PAID	215,939.50
	2012-2013 sub-total	216,033.70
	Total	222,326.23



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

8010 MULTNOMAH CTY District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		218.36
	TAXES PAID		66.17
		1984-1985 sub-total	
1985-1986			
	INTEREST		226.75
	TAXES PAID		71.29
	-	1985-1986 sub-total	
1986-1987			
	INTEREST		654.21
	TAXES PAID		210.94
	·	1986-1987 sub-total	
1987-1988			
	INTEREST		698.47
	TAXES PAID		234.93
		1987-1988 sub-total	
1988-1989			
	INTEREST		341.63
	TAXES PAID		118.17
	·	1988-1989 sub-total	459.80
1989-1990			
	INTEREST		320.66
	TAXES PAID		115.77
		1989-1990 sub-total	436.43
1990-1991			
	INTEREST		239.70
	TAXES PAID		86.00
		1990-1991 sub-total	325.70
1994-1995			·
	INTEREST		34.38
	TAXES PAID		16.59



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

District: **8010 MULTNOMAH CTY**

Tax Year	Туре		Amount
		1994-1995 sub-total	50.97
1995-1996			
	INTEREST		9.63
	TAXES PAID		5.03
		1995-1996 sub-total	14.66
1996-1997			
	INTEREST		296.02
	TAXES PAID		155.47
		1996-1997 sub-total	451.49
1997-1998			
	INTEREST		20.73
	TAXES PAID		11.52
		1997-1998 sub-total	32.25
1999-2000			
	INTEREST		445.72
	TAXES PAID		299.27
		1999-2000 sub-total	744.99
2000-2001			
	INTEREST		1,073.51
	TAXES PAID		765.20
		2000-2001 sub-total	1,838.71
2001-2002			
	INTEREST		2,258.59
	TAXES PAID		1,758.76
		2001-2002 sub-total	4,017.35
2002-2003			
	INTEREST		2,978.41
	TAXES PAID		2,554.50
		2002-2003 sub-total	
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Туре		Amount
	INTEREST		1,898.36
	TAXES PAID		1,804.79
	•	2003-2004 sub-total	3,703.15
2004-2005			
	ADJUSTMENT	S	648.12
	INTEREST		2,436.99
	TAXES PAID		2,604.00
	•	2004-2005 sub-total	5,689.11
2005-2006			
	INTEREST		2,914.08
	TAXES PAID		3,599.42
	•	2005-2006 sub-total	6,513.50
2006-2007			
	INTEREST		11,574.43
	TAXES PAID		16,400.92
		2006-2007 sub-total	27,975.35
2007-2008			
	INTEREST		34,585.37
	TAXES PAID		49,533.79
	•	2007-2008 sub-total	84,119.16
2008-2009			
	ADJUSTMENT	S	0.16
	INTEREST		232,593.92
	TAXES PAID		540,239.63
	·	2008-2009 sub-total	772,833.71
2009-2010			
	INTEREST		345,788.08
	TAXES PAID		984,119.24
	•	2009-2010 sub-total	1,329,907.32

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8010 MULTNOMAH CTY

Tax Year	Туре	Amount
	INTEREST	272,073.94
	TAXES PAID	1,278,457.98
	2010-2011 sub-total	1,550,531.92
2011-2012		
	ADJUSTMENTS	158.32
	BANK INTEREST	3,782.73
	BANKRUPTCY COLL REIMB	-1,969.95
	INTEREST	251,506.49
	TAX TITLE FUND	47,322.43
	TAXES PAID	3,070,148.85
	2011-2012 sub-total	3,370,948.87
2012-2013		
	ADJUSTMENTS	-193.90
	BANK INTEREST	45,694.55
	BANKRUPTCY COLL REIMB	-2,143.44
	FORECLOSURE DEFERRAL	-7,943.83
	INTEREST	102,871.70
	TAXES PAID	228,324,348.71
	2012-2013 sub-total	228,462,633.79
URBAN RENEWAL		
	URBAN RENEWAL	11.48
	URBAN RENEWAL sub-total	
	Total	235,631,153.74



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

8020 MULTNOMAH CTY - ADV RECOVERY District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.23
	TAXES PAID		0.07
	·		
1985-1986			
	INTEREST		0.18
	TAXES PAID		0.06
	·	1985-1986 sub-total	
1986-1987			
	INTEREST		0.44
	TAXES PAID		0.14
		1986-1987 sub-total	
1987-1988			
	INTEREST		0.56
	TAXES PAID		0.18
		1987-1988 sub-total	0.74
1988-1989			
	INTEREST		0.30
	TAXES PAID		0.10
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.76
	TAXES PAID		0.27
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.55
	TAXES PAID		0.20
		1990-1991 sub-total	0.75
1994-1995			
	INTEREST		0.07
	TAXES PAID		0.03



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

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1995-1996 sub-total	
1996-1997			
	INTEREST		0.47
	TAXES PAID		0.25
	•	1996-1997 sub-total	
1997-1998			
	INTEREST		0.04
	- 	1997-1998 sub-total	
1999-2000			
	INTEREST		0.59
	TAXES PAID		0.41
		1999-2000 sub-total	
2000-2001			
	INTEREST		1.78
	TAXES PAID		1.27
		2000-2001 sub-total	3.05
2001-2002			
	INTEREST		2.69
	TAXES PAID		2.10
			4.79
2002-2003			
	INTEREST		2.23
	TAXES PAID		1.92
		2002-2003 sub-total	4.15
2003-2004			
	INTEREST		1.47



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
	TAXES PAID		1.39
	•	2003-2004 sub-total	2.86
2004-2005			
	ADJUSTMENT	S	0.49
	INTEREST		1.83
	TAXES PAID		1.96
	-	2004-2005 sub-total	4.28
2005-2006			
	INTEREST		2.74
	TAXES PAID		3.39
	-	2005-2006 sub-total	6.13
2006-2007			
	INTEREST		11.32
	TAXES PAID		16.08
	•	2006-2007 sub-total	27.40
2007-2008			
	INTEREST		35.39
	TAXES PAID		50.68
	-	2007-2008 sub-total	86.07
2008-2009			
	INTEREST		215.91
	TAXES PAID		501.48
		2008-2009 sub-total	717.39
2009-2010			
	INTEREST		528.83
	TAXES PAID		1,505.09
	•	2009-2010 sub-total	2,033.92
2010-2011			
	INTEREST		346.09
	TAXES PAID		1,626.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре	Amount
	2010-2011 sub-total	1,972.46
2011-2012		
	ADJUSTMENTS	0.14
	BANK INTEREST	3.46
	BANKRUPTCY COLL REIMB	-1.80
	INTEREST	229.95
	TAX TITLE FUND	43.26
	TAXES PAID	2,806.77
	2011-2012 sub-total	3,081.78
2012-2013		
	ADJUSTMENTS	-0.19
	BANK INTEREST	42.86
	BANKRUPTCY COLL REIMB	-2.01
	FORECLOSURE DEFERRAL	-7.45
	INTEREST	96.50
	TAXES PAID	214,114.18
	2012-2013 sub-total	214,243.89
	Total	222,194.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Туре	Amount
2009-2010		
	INTEREST	140.23
	TAXES PAID	399.14
	2009-2010 sub-total	539.37
2010-2011		
	INTEREST	111.92
	TAXES PAID	526.06
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	0.07
	BANK INTEREST	1.66
	BANKRUPTCY COLL REIMB	-0.87
	INTEREST	110.84
	TAX TITLE FUND	20.86
	TAXES PAID	1,353.40
	2011-2012 sub-total	1,485.96
2012-2013		
	ADJUSTMENTS	-0.07
	BANK INTEREST	18.14
	BANKRUPTCY COLL REIMB	-0.85
	FORECLOSURE DEFERRAL	-3.16
	INTEREST	40.86
	TAXES PAID	90,721.92
	2012-2013 sub-total	
	Total	93,440.15



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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.42
	TAXES PAID		0.13
1985-1986			
	INTEREST		0.54
	TAXES PAID		0.17
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		1.52
	TAXES PAID		0.49
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		1.42
	TAXES PAID		0.48
		1987-1988 sub-total	1.90
1988-1989			
	INTEREST		0.82
	TAXES PAID		0.28
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.67
	TAXES PAID		0.24
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.37
	TAXES PAID		0.14
		1990-1991 sub-total	0.51
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.02



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

8030 PERSONAL & IND PROP PENALTIES District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		0.28
	TAXES PAID		0.15
		1996-1997 sub-total	0.43
1999-2000			
	INTEREST		2.66
	TAXES PAID		1.77
		1999-2000 sub-total	
2000-2001			
	INTEREST		7.81
	TAXES PAID		5.57
		2000-2001 sub-total	
2001-2002			
	INTEREST		14.21
	TAXES PAID		11.06
	•	2001-2002 sub-total	25.27
2002-2003			
	INTEREST		13.38
	TAXES PAID		11.47
	,	2002-2003 sub-total	24.85
2003-2004			
	INTEREST		7.35
	TAXES PAID		6.99
		2003-2004 sub-total	14.34
2004-2005			
	ADJUSTMENT	-S	2.87



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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
	INTEREST		10.78
	TAXES PAID		11.53
		2004-2005 sub-total	25.18
2005-2006			
	INTEREST		12.21
	TAXES PAID		15.06
	•	2005-2006 sub-total	27.27
2006-2007			
	INTEREST		46.72
	TAXES PAID		66.21
	•	2006-2007 sub-total	112.93
2007-2008			
	INTEREST		153.19
	TAXES PAID		219.42
		2007-2008 sub-total	372.61
2008-2009			
	INTEREST		938.34
	TAXES PAID		2,179.47
		2008-2009 sub-total	3,117.81
2009-2010			
	INTEREST		1,451.49
	TAXES PAID		4,130.99
		2009-2010 sub-total	5,582.48
2010-2011			
	INTEREST		857.59
	TAXES PAID		4,029.77
		2010-2011 sub-total	4,887.36
2011-2012			
	ADJUSTMENT	'S	0.52
	BANK INTERE	ST	12.52



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-6.52
	INTEREST	831.91
	TAX TITLE FUND	156.53
	TAXES PAID	10,154.95
	2011-2012 sub-total	11,149.91
2012-2013		
	ADJUSTMENTS	-0.67
	BANK INTEREST	157.83
	BANKRUPTCY COLL REIMB	-7.40
	FORECLOSURE DEFERRAL	-27.44
	INTEREST	355.31
	TAXES PAID	788,658.43
	2012-2013 sub-total	789,136.06
	Total	814,502.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	1.30
	BANK INTEREST	31.04
	BANKRUPTCY COLL REIMB	-16.18
	INTEREST	2,064.45
	TAX TITLE FUND	388.44
	TAXES PAID	25,200.69
	2011-2012 sub-total	27,669.74
2012-2013		
	ADJUSTMENTS	-1.49
	BANK INTEREST	351.98
	BANKRUPTCY COLL REIMB	-16.50
	FORECLOSURE DEFERRAL	-61.19
	INTEREST	792.41
	TAXES PAID	1,758,666.50
	2012-2013 sub-total	1,759,731.71
	Total	1,787,401.45



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

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		51.07
	TAXES PAID		17.18
		1987-1988 sub-total	
1988-1989			
	INTEREST		23.60
	TAXES PAID		8.16
		1988-1989 sub-total	
1989-1990			
	INTEREST		20.90
	TAXES PAID		7.54
		1989-1990 sub-total	
1990-1991			
	INTEREST		42.30
	TAXES PAID		15.17
		1990-1991 sub-total	
1994-1995			
	INTEREST		5.50
	TAXES PAID		2.66
		1994-1995 sub-total	
1995-1996			
	INTEREST		1.56
	TAXES PAID		0.81
		1995-1996 sub-total	2.37
1996-1997			
	INTEREST		72.39
	TAXES PAID		38.03
		1996-1997 sub-total	110.42
1997-1998			
	INTEREST		5.90
	TAXES PAID		3.26



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
		1997-1998 sub-total	9.16
		Total	316.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		20.13
	TAXES PAID		10.58
		1996-1997 sub-total	30.71
1997-1998			
	INTEREST		1.75
	TAXES PAID		0.96
		1997-1998 sub-total	2.71
		Total	33.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Туре	Amount
1988-1989		
	INTEREST	0.07
	TAXES PAID	0.02
	1988-1989 sub-total	0.09
	Total	0.09



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Туре	Amount
1988-1989		
	INTEREST	0.08
	TAXES PAID	0.03
	1988-1989 sub-total	0.11
	Total	0.11



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

8100 MULTNOMAH CTY - LIBRARY District:

Tax Year	Туре		Amount
1984-1985			
	INTEREST		12.16
	TAXES PAID		3.68
		1984-1985 sub-total	15.84
1985-1986			
	INTEREST		11.87
	TAXES PAID		3.73
		1985-1986 sub-total	15.60
1986-1987			
	INTEREST		32.34
	TAXES PAID		10.42
		1986-1987 sub-total	42.76
1987-1988			
	INTEREST		81.51
	TAXES PAID		27.41
		1987-1988 sub-total	
1988-1989			
	INTEREST		37.65
	TAXES PAID		13.02
		1988-1989 sub-total	50.67
1989-1990			
	INTEREST		33.35
	TAXES PAID		12.04
		1989-1990 sub-total	
1990-1991			
	INTEREST		32.27
	TAXES PAID		11.58
		1990-1991 sub-total	43.85
1994-1995			
	INTEREST		4.20
	TAXES PAID		2.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Туре		Amount
		1994-1995 sub-total	6.23
1995-1996			
	INTEREST		1.19
	TAXES PAID		0.61
	-	1995-1996 sub-total	1.80
1996-1997			
	INTEREST		41.59
	TAXES PAID		21.87
	_	1996-1997 sub-total	63.46
1997-1998			
	INTEREST		3.05
	TAXES PAID		1.69
	-	1997-1998 sub-total	4.74
		Total	399.26



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

8101 MULTNOMAH CTY - LIBRARY LOCAL OP District:

Tax Year	Туре		Amount
1999-2000			
	INTEREST		52.92
	TAXES PAID		35.51
		1999-2000 sub-total	88.43
2000-2001			
	INTEREST		125.29
	TAXES PAID		89.30
	-	2000-2001 sub-total	214.59
2001-2002			
	INTEREST		262.90
	TAXES PAID		204.72
	-	2001-2002 sub-total	467.62
2002-2003			
	INTEREST		335.45
	TAXES PAID		287.71
	-	2002-2003 sub-total	623.16
2003-2004			
	INTEREST		246.82
	TAXES PAID		234.65
	•	2003-2004 sub-total	481.47
2004-2005			
	ADJUSTMENT	S	89.05
	INTEREST		334.79
	TAXES PAID		357.73
		2004-2005 sub-total	781.57
2005-2006			
	INTEREST		428.42
	TAXES PAID		529.18
	•	2005-2006 sub-total	957.60
2006-2007			
	INTEREST		1,756.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
	TAXES PAID	2,488.79
	2006-2007 sub-total	4,245.11
2007-2008		
	INTEREST	6,316.64
	TAXES PAID	9,046.80
	2007-2008 sub-total	15,363.44
2008-2009		
	ADJUSTMENTS	0.03
	INTEREST	42,763.64
	TAXES PAID	99,325.91
	2008-2009 sub-total	142,089.58
2009-2010		
	INTEREST	61,956.02
	TAXES PAID	176,327.89
	2009-2010 sub-total	238,283.91
2010-2011		
	INTEREST	45,540.40
	TAXES PAID	213,991.53
	2010-2011 sub-total	259,531.93
2011-2012		
	ADJUSTMENTS	22.97
	BANK INTEREST	549.57
	BANKRUPTCY COLL REIMB	-286.19
	INTEREST	36,539.87
	TAX TITLE FUND	6,875.20
	TAXES PAID	446,043.77
	2011-2012 sub-total	489,745.19
2012-2013		
	ADJUSTMENTS	-26.42
	BANK INTEREST	6,226.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-292.06
	FORECLOSURE DEFERRAL	-1,082.42
	INTEREST	14,017.24
	TAXES PAID	31,111,245.19
	2012-2013 sub-total	31,130,087.82
	Total	32,282,961.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		0.62
	TAXES PAID		0.30
	-	1994-1995 sub-total	0.92
1995-1996			
	INTEREST		0.32
	TAXES PAID		0.16
		1995-1996 sub-total	0.48
1996-1997			
	INTEREST		6.54
	TAXES PAID		3.46
		1996-1997 sub-total	10.00
1997-1998			
	INTEREST		0.49
	TAXES PAID		0.28
		1997-1998 sub-total	0.77
		Total	12.17



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		7.20
	TAXES PAID		3.81
		1996-1997 sub-total	11.01
1997-1998			
	INTEREST		1.47
	TAXES PAID		0.82
		1997-1998 sub-total	2.29
		Total	13.30



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

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре		Amount
1999-2000			
	INTEREST		32.86
	TAXES PAID		22.06
	·	1999-2000 sub-total	54.92
2000-2001			
	INTEREST		92.38
	TAXES PAID		65.85
	-	2000-2001 sub-total	158.23
2001-2002			
	INTEREST		144.45
	TAXES PAID		112.51
	-	2001-2002 sub-total	256.96
2002-2003			
	INTEREST		166.85
	TAXES PAID		143.10
		2002-2003 sub-total	309.95
2003-2004			
	INTEREST		78.60
	TAXES PAID		74.72
	·	2003-2004 sub-total	153.32
2004-2005			
	ADJUSTMENT	S	27.74
	INTEREST		104.28
	TAXES PAID		111.42
		2004-2005 sub-total	243.44
2005-2006			
	INTEREST		143.37
	TAXES PAID		177.10
		2005-2006 sub-total	320.47
2006-2007			
	INTEREST		536.47



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре		Amount
	TAXES PAID		760.23
	-	2006-2007 sub-total	1,296.70
2007-2008			
	INTEREST		1,498.27
	TAXES PAID		2,145.84
	_	2007-2008 sub-total	3,644.11
2008-2009			
	ADJUSTMENT	S	0.01
	INTEREST		8,817.24
	TAXES PAID		20,479.48
		2008-2009 sub-total	29,296.73
2009-2010			
	INTEREST		13,849.96
	TAXES PAID		39,417.22
		2009-2010 sub-total	53,267.18
2010-2011			
	INTEREST		9,790.07
	TAXES PAID		46,003.01
		2010-2011 sub-total	55,793.08
2011-2012			
	ADJUSTMENT	S	5.96
	BANK INTERES	ST	142.77
	BANKRUPTCY	COLL REIMB	-74.34
	INTEREST		9,492.54
	TAX TITLE FU	ND	1,786.08
	TAXES PAID		115,875.91
	-	2011-2012 sub-total	127,228.92
2012-2013			
	ADJUSTMENT	S	-6.64
	BANK INTERES	ST	1,564.44



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-73.38
	FORECLOSURE DEFERRAL	-271.97
	INTEREST	3,522.01
	TAXES PAID	7,817,080.03
	2012-2013 sub-total	7,821,814.49
	Total	8,093,838.50



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

8105 MULTNOMAH CTY CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		5.85
	TAXES PAID		5.56
	'	2003-2004 sub-total	11.41
2004-2005			
	ADJUSTMENT	-S	1.76
	INTEREST		6.63
	TAXES PAID		7.08
	,	2004-2005 sub-total	15.47
2005-2006			
	INTEREST		10.35
	TAXES PAID		12.80
		2005-2006 sub-total	23.15
2006-2007			
	INTEREST		26.14
	TAXES PAID		37.04
	· ·	2006-2007 sub-total	63.18
2007-2008			
	INTEREST		121.57
	TAXES PAID		174.15
		2007-2008 sub-total	295.72
2008-2009			
	INTEREST		428.45
	TAXES PAID		995.09
	· ·	2008-2009 sub-total	1,423.54
2009-2010			
	INTEREST		514.28
	TAXES PAID		1,463.60
			1,977.88
2010-2011			
	INTEREST		425.43



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount	
	TAXES PAID	1,999.12	
	2010-2011 sub-tota	l 2,424.55	
2011-2012			
	ADJUSTMENTS	0.82	
	BANK INTEREST	19.50	
	BANKRUPTCY COLL REIMB	-10.16	
	INTEREST	1,297.04	
	TAX TITLE FUND	244.04	
	TAXES PAID	15,832.38	
	2011-2012 sub-tota	l 17,383.62	
2012-2013			
	ADJUSTMENTS	-1.02	
	BANK INTEREST	239.65	
	BANKRUPTCY COLL REIMB	-11.25	
	FORECLOSURE DEFERRAL	-41.66	
	INTEREST	539.54	
	TAXES PAID	1,197,484.66	
	2012-2013 sub-tota	l 1,198,209.92	
	Total	1,221,828.44	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.15
	TAXES PAID		0.05
		1984-1985 sub-total	0.20
1985-1986			
	INTEREST		0.16
	TAXES PAID		0.05
		1985-1986 sub-total	0.21
1986-1987			
	INTEREST		0.39
	TAXES PAID		0.12
	_	1986-1987 sub-total	0.51
1987-1988			
	INTEREST		0.38
	TAXES PAID		0.12
		1987-1988 sub-total	0.50
1988-1989			
	INTEREST		0.11
	TAXES PAID		0.04
		1988-1989 sub-total	0.15
		Total	1.57



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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.35
	TAXES PAID		0.11
1985-1986			
	INTEREST		0.35
	TAXES PAID		0.11
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		0.96
	TAXES PAID		0.31
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		0.97
	TAXES PAID		0.32
		1987-1988 sub-total	1.29
1988-1989			
	INTEREST		0.46
	TAXES PAID		0.16
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.41
	TAXES PAID		0.15
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.30
	TAXES PAID		0.11
		1990-1991 sub-total	0.41
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.02



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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
		1994-1995 sub-total	0.06
1995-1996			
	INTEREST		0.01
	TAXES PAID		0.01
		1995-1996 sub-total	0.02
1996-1997			
	INTEREST		0.53
	TAXES PAID		0.28
		1996-1997 sub-total	0.81
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.03
	·	1997-1998 sub-total	0.07
1999-2000			
	INTEREST		0.70
	TAXES PAID		0.49
	·	1999-2000 sub-total	1.19
2000-2001			
	INTEREST		1.58
	TAXES PAID		1.13
		2000-2001 sub-total	2.71
2001-2002			
	INTEREST		3.13
	TAXES PAID		2.45
		2001-2002 sub-total	5.58
2002-2003			
	INTEREST		4.12
	TAXES PAID		3.53
		2002-2003 sub-total	7.65
0000 0004			



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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
	INTEREST		3.47
	TAXES PAID		3.29
	•	2003-2004 sub-total	6.76
2004-2005			
	ADJUSTMENT	S	1.42
	INTEREST		5.33
	TAXES PAID		5.69
	•	2004-2005 sub-total	12.44
2005-2006			
	INTEREST		6.73
	TAXES PAID		8.31
	•	2005-2006 sub-total	15.04
2006-2007			
	INTEREST		30.83
	TAXES PAID		43.69
	•	2006-2007 sub-total	74.52
2007-2008			
	INTEREST		98.44
	TAXES PAID		141.00
	•	2007-2008 sub-total	239.44
2008-2009			
	INTEREST		733.38
	TAXES PAID		1,703.37
		2008-2009 sub-total	2,436.75
2009-2010			
	INTEREST		1,154.21
	TAXES PAID		3,284.84
		2009-2010 sub-total	4,439.05
2010-2011			
	INTEREST		924.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре	Amount	
	TAXES PAID	4,343.02	
	2010-2011 sub-total	5,267.31	
2011-2012			
	ADJUSTMENTS	0.53	
	BANK INTEREST	12.96	
	BANKRUPTCY COLL REIMB	-6.76	
	INTEREST	862.34	
	TAX TITLE FUND	162.25	
	TAXES PAID	10,526.24	
	2011-2012 sub-total	11,557.56	
2012-2013			
	ADJUSTMENTS	-0.67	
	BANK INTEREST	155.20	
	BANKRUPTCY COLL REIMB	-7.29	
	FORECLOSURE DEFERRAL	-26.98	
	INTEREST	349.40	
	TAXES PAID	775,552.36	
	2012-2013 sub-total	776,022.02	
	Total	800,094.05	



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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
1984-1985			
	INTEREST		6.77
	TAXES PAID		2.05
1985-1986			
	INTEREST		6.04
	TAXES PAID		1.90
	•	1985-1986 sub-total	
1986-1987			
	INTEREST		14.01
	TAXES PAID		4.51
	•	1986-1987 sub-total	
1987-1988			
	INTEREST		8.20
	TAXES PAID		2.76
		1987-1988 sub-total	
1988-1989			
	INTEREST		3.56
	TAXES PAID		1.23
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.18
	TAXES PAID		1.15
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.02
	TAXES PAID		0.72
		1990-1991 sub-total	2.74
1994-1995			
	INTEREST		0.05
	TAXES PAID		0.03



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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
		1995-1996 sub-total	0.03
1996-1997			
	INTEREST		0.45
	TAXES PAID		0.24
	•	1996-1997 sub-total	0.69
1997-1998			
	INTEREST		0.04
	•	1997-1998 sub-total	
1999-2000			
	INTEREST		0.55
	TAXES PAID		0.36
		1999-2000 sub-total	
2000-2001			
	INTEREST		1.24
	TAXES PAID		0.87
		2000-2001 sub-total	2.11
2001-2002			
	INTEREST		3.05
	TAXES PAID		2.37
		2001-2002 sub-total	5.42
2002-2003			
	INTEREST		4.00
	TAXES PAID		3.42
		2002-2003 sub-total	7.42
2003-2004			
	INTEREST		2.52



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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
	TAXES PAID		2.39
		2003-2004 sub-total	4.91
2004-2005			
	ADJUSTMENT	rs	1.03
	INTEREST		3.84
	TAXES PAID		4.11
		2004-2005 sub-total	8.98
2005-2006			
	INTEREST		4.50
	TAXES PAID		5.55
		2005-2006 sub-total	
2006-2007			
	INTEREST		17.76
	TAXES PAID		25.19
		2006-2007 sub-total	42.95
2007-2008			
	INTEREST		42.92
	TAXES PAID		61.44
		2007-2008 sub-total	104.36
2008-2009			
	INTEREST		282.27
	TAXES PAID		655.74
		2008-2009 sub-total	938.01
2009-2010			
	INTEREST		524.74
	TAXES PAID		1,493.40
		2009-2010 sub-total	2,018.14
2010-2011			
	INTEREST		430.69
	TAXES PAID		2,023.72



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре	Amount
	2010-2011 sub-total	2,454.41
2011-2012		
	ADJUSTMENTS	0.25
	BANK INTEREST	6.14
	BANKRUPTCY COLL REIMB	-3.20
	INTEREST	408.36
	TAX TITLE FUND	76.83
	TAXES PAID	4,984.76
	2011-2012 sub-total	5,473.14
2012-2013		
	ADJUSTMENTS	-0.33
	BANK INTEREST	73.19
	BANKRUPTCY COLL REIMB	-3.44
	FORECLOSURE DEFERRAL	-12.72
	INTEREST	164.77
	TAXES PAID	365,674.60
	2012-2013 sub-total	365,896.07
	Total	377,025.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.69
	TAXES PAID		0.31
		1984-1985 sub-total	1.00
1985-1986			
	INTEREST		0.55
	TAXES PAID		0.26
		1985-1986 sub-total	0.81
		Total	1.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Туре	Amount
1984-1985		
	INTEREST	0.07
	TAXES PAID	0.03
	1984-1985 sub-total	0.10
	Total	0.10



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.31
	TAXES PAID		0.14
	_	1984-1985 sub-total	0.45
1985-1986			
	INTEREST		0.25
	TAXES PAID		0.12
	_	1985-1986 sub-total	0.37
1986-1987			
	INTEREST		0.09
	TAXES PAID		0.05
		1986-1987 sub-total	0.14
1987-1988			
	INTEREST		0.10
	TAXES PAID		0.06
		1987-1988 sub-total	0.16
		Total	1.12



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8400 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1986-1987			
	INTEREST		0.12
	TAXES PAID		0.06
		1986-1987 sub-total	0.18
1987-1988			
	INTEREST		0.19
	TAXES PAID		0.10
		1987-1988 sub-total	0.29
1988-1989			
	INTEREST		0.09
	TAXES PAID		0.05
		1988-1989 sub-total	0.14
		Total	0.61



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2012 through June 30, 2013

District: 8402 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1986-1987			
	INTEREST		0.61
	TAXES PAID		0.20
	-	1986-1987 sub-total	0.81
1987-1988			
	INTEREST		0.68
	TAXES PAID		0.22
		1987-1988 sub-total	0.90
1988-1989			
	INTEREST		0.33
	TAXES PAID		0.11
		1988-1989 sub-total	0.44
1989-1990			
	INTEREST		0.33
	TAXES PAID		0.12
		1989-1990 sub-total	0.45
1990-1991			
	INTEREST		0.27
	TAXES PAID		0.10
		1990-1991 sub-total	0.37
		Total	2.97