

PERSONAL PROPERTY, M&E and UTILITY TAX DETERMINED UNCOLLECTIBLE, 2012 August 13, 2012

	<u>Property ID</u>	<u>Tax Report Cd</u>	<u>Warrant Num</u>	<u>Amt Due</u>	<u>Tax Due</u>	<u>Owner Name</u>
1	P379757	WRO	993614	1,636.50	523.28	EDWARDS,CHARLES'CHUCK'W
2	P379906	WRO	980191	6,312.08	1,929.32	EDWARDS,CHUCK
3	JACKSON,	WRO	930783	640.61	148.39	PETERSEN,TED J
4	P573896	WRO	071614	174.81	66.62	RIEHL-HALEY LOUISE
5	P399937	WRO	962214	1,634.83	447.78	SALMONESE,TONY
6	P429868	WRO	994907	902.73	277.54	SHIN,JAЕ-SOO
7	M356954	WRO	1989 - 2009	15,074.33	4,692.11	STEELE,RICHARD D & DEBRA M
8	P561942	WRO	051481	1,702.29	793.76	WICKERSHAM, KEITH A
9	P539676	WRO	041917	933.88	387.17	YAKHOUR,ANTOINE
10	M357363	WRO	110133	1,371.86	1,006.57	BURBA,CATHY
11	M356325	WRO	010284	7.53	6.00	BENNETT,BERTHA LOUISE
12	M358247	WRO	090593	14.10	12.00	GANDEE,SYLVIA MARIE &
13	M358367	WRO	100899	3,796.06	1,772.25	STEPHAN,JAMES P WINFIELD,STEVE MICHAEL &WINFIELD,RENEE LYNN /HAUGAN,MARTIN
14	M359307	WRO	101018	5,413.95	3,224.75	
15	M359297	WRO	1996 - 2001	4,267.01	1,358.44	YOUNG,ROSE ANN
16	M357579	WRO	2008 & 2009	208.96	139.85	DALTON,DEBRA GAIL &
17	M354192	WRO	091608	2,579.96	708.48	STEWART,DENNIS
18	P575368	WRO	110443	3,836.65	3,207.37	JACKSON,RICHARD L
19	M356484	WRO	2003 - 2010	805.40	324.83	STARNS,JESSE JAMES
				51,313.54	\$21,026.51	Individuals

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1	U343853	WRO B11	032783	108,363.93	45,314.57	CORBAN COMMUNICATIONS
2	P617382	WRO B11	090018	842.35	495.99	ACCREDITED HOME LENDERS, INC
3	U516137	WRO B11	032796	3,326.54	1,423.65	CORBAN COMMUNICATIONS
4	P484726	WRO B11	011310	5,804.19	2,132.00	LYONS OF CALIFORNIA INC
5	P509295	WRO B11	011311	4,616.23	1,899.10	LYONS OF CALIFORNIA INC
6	U482657	WRO B11	021220	17,291.52	6,825.60	VERADO HOLDINGS INC
7	U499448	WRO B11	2001-2003	216,180.89	86,535.44	CONVERGENT COMMUNICATIONS SERV
8	P493514	WRO B11	2000	13,711.23	4,814.08	PORTLAND FAMILY CENTER,INC
9	P563861	WRO B11	2008 & 2009	8,547.18	5,944.81	CIRCUIT CITY STORES WEST COAST INC
10	P426794	WRO B11	2009	8,736.00	6,181.13	CIRCUIT CITY STORES WEST COAST INC
11	U516139	WRO B12	032797	58,605.18	25,527.35	CORBAN COMMUNICATIONS
12	U343854	WRO B13	032784	41,397.90	18,069.11	CORBAN COMMUNICATIONS
13	P497117	WRO B7	010354	18,564.51	6,892.76	CENTRAL DESIGN SYSTEMS INC
14	P442795	WRO B7	000606	12,078.32	4,265.13	FTA INTERNATIONAL INC
15	P416061	WRO B7	090663	1,661.87	1,210.10	GRAPHIC ARTS CENTER PUBLISHING CO INC
16	P594106	WRO B7	070562	552.88	283.20	LIMPACH,ZANE
17	R316430	WRO B7	2010	38,041.90	30,535.03	LINCOLN & ALLEN CO
18	P416060	WRO B7	100563	1,055.87	858.99	LINCOLN & ALLEN CO INC
19	P433414	WRO B7	2000	240.31	84.80	NEW AMERICAN HEALTHCARE CORPORATION
20	P561784	WRO B7	051368	1,074.49	523.29	THE PACESETTER CORPORATION OF AMERICA
21	P545359	WRO B7	070799	1,172.11	631.67	ROCKSCO LLC
22	P538623	WRO B7	032805	73,348.84	33,139.54	SYMPHONY HEALTHCARE V LLC

23	P539743	WRO B7	032804	75,600.85	33,496.13	SYMPHONY HEALTHCARE IV LLC
24	U343385	WRO B7	1997	251,209.40	75,362.82	WESTERN PACIFIC AIRLINES
25	U343435	WRO B7	1993	618,520.02	155,667.79	HELM PACIFIC LEASING
26	P406036	WRO B7	2009	200.32	144.12	CLAUDER,GERALD
27	R607363	WRO B7	2008	13,539.76	8,830.28	BOYDSTUN METAL WORKS INC
28	P517477	WRO B7	2005	3,687.26	1,795.74	ELIZABETH E MEAD DDS, PC
29	P582828	WRO B7	100809	1,503.01	1,023.43	ROSE CITY MORTGAGE SPECIALISTS,INC
30	P633770	WRO B7	100885	1,914.96	1,462.47	STACCATO DESIGN INC
31	P617458	WRO B7	092148	154.34	97.43	STACCATO DESIGN INC
32	P606498	WRO B7	100688	824.92	576.36	NU NU FASHIONNETTIKS INC
				1,602,369.08	\$562,043.91	<i>Bankruptcies</i>

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1	P594342	WRO CORP	081207	1,649.75	1,067.51	WOOD WASTE LLC
2	P573895	WRO CORP	091824	1,205.41	801.75	WRIGHT ENTERPRISES INC
3	P575768	WRO CORP	100026	229.71	172.40	AMERICAN CAPITAL MORTGAGE CORP
4	P590502	WRO CORP	090045	2,048.65	1,352.10	AMERICAN COWGIRLS LLC
5	P387946	WRO CORP	100037	917.89	649.96	ARCHITECTURAL REPRODUCTIONS INC
6	P522663	WRO CORP	090072	2,288.98	1,550.71	ARROW MOTOR SPORTS INC
7	P541675	WRO CORP	101079	2,181.66	1,685.78	ASSOCIATED CRANE & TRUCK INC
8	P622688	WRO CORP	090077	881.52	553.66	ATD CONSTRUCTION & REMODELING LLC
9	P594393	WRO CORP	100050	821.79	585.85	B FISH ENTERPRISES INC
10	P574310	WRO CORP	090092	274.44	136.16	B SQUARED LLC
11	P362533	WRO CORP	100055	98.67	80.51	BANK OF AMERICA NA
12	P552411	WRO CORP	100056	98.67	80.51	BANK OF AMERICA NA

13	P504686	WRO CORP	100057	98.48	80.44	BANK OF AMERICA NA
14	P629055	WRO CORP	100097	1,298.36	970.50	BRADWOOD LANDING LLC
15	P639006	WRO CORP	110132	2,184.20	1,979.45	BTS CONTAINER SERVICE INC
16	P388826	WRO CORP	090199	2,927.89	1,999.22	BTS CONTAINER SERVICE INC
17	P413240	WRO CORP	970239	1,787.82	531.90	BUDGET BUILDING MAINTENANCE INC
18	P413457	WRO CORP	971728	1,852.23	525.94	BUDGET BUILDING MAINTENANCE INC
19	P364039	WRO CORP	060138	566.53	255.50	CATHY JEAN INC
20	P415629	WRO CORP	993367	3,257.49	999.88	CHARLES W BELLE & ASSOCIATES LTD
21	P612109	WRO CORP	080186	2,102.67	1,297.03	CHESTER DORSEY AUTO SALONS INC
22	P612110	WRO CORP	080187	1,397.64	848.92	CHESTER DORSEY AUTO SALONS INC
23	P595584	WRO CORP	090279	1,089.09	712.56	CHESTERFIELD FINANCIAL CORP
24	P598042	WRO CORP	080189	1,198.95	722.64	CHIMM ENTERPRISES LLC
25	P558672	WRO CORP	100156	1,354.41	998.53	CISNEROS CONSTRUCTION INC
26	P626612	WRO CORP	100162	1,302.15	831.84	CLARUS PROPERTY VENTURES INC
27	P629198	WRO CORP	100171	840.77	605.40	COFFEECO LLC
28	P614687	WRO CORP	100194	6,095.83	4,842.88	CROWN DOOR & SUPPLY CO INC
29	P627346	WRO CORP	100218	558.05	363.45	DGC COMPANY
30	P593865	WRO CORP	111158	868.34	730.28	DIRECT BUY OF PORTLAND EAST
31	P606689	WRO CORP	080310	2,898.34	1,802.76	EARTH2TABLE INC
32	P632767	WRO CORP	100268	714.94	488.61	F.E.Z. STUDIO INC
33	P506105	WRO CORP	080364	451.68	244.30	FRONTIER TRAILER & EQUIPMENT INC
34	P621778	WRO CORP	090640	4,949.65	3,322.99	GKR ENTERPRISES LLC
35	P554309	WRO CORP	090667	847.09	526.97	GRAY & ASSOCIATES, INC
36	P554307	WRO CORP	090672	4,471.58	3,091.46	GRESHAM CHRYSLER JEEP INC
37	P631161	WRO CORP	090718	524.17	298.47	HANNA OPTICAL INC

38	P543377	WRO CORP	110392	2,192.80	1,995.99	HEALTHY AMERICA INC
39	P593951	WRO CORP	090797	1,397.48	927.00	IGE STONE & TILE LLC
40	P632971	WRO CORP	100404	7,158.32	5,713.95	INDUSTRY SOLUTIONS GROUP LLC
41	P380542	WRO CORP	011078	7,513.28	2,536.16	IRELANDS CAR CARE INC
42	P417433	WRO CORP	080512	1,656.25	1,003.56	JENKINS WOOD PRODUCTS INC
43	P607550	WRO CORP	090832	492.99	290.78	JEWELRY BY PONCE INC
44	P403778	WRO CORP	080534	950.09	547.86	JOSEPH'S DESSERT CO INC
45	P625695	WRO CORP	090973	526.21	299.93	LEE & HUANG LLC
46	P590576	WRO CORP	090981	726.59	441.71	LEMON LEAF THAI CUISINE LLC
47	P632332	WRO CORP	110572	841.72	675.85	LITTLE GREEN GROCER LLC
48	P562881	WRO CORP	110580	1,064.15	898.31	LUX LIGHTING LLC
49	P627264	WRO CORP	100579	1,807.81	1,239.44	M W GROUP SERVICES, INC
50	P607555	WRO CORP	100580	925.19	656.37	MAC'S DELI INC
51	P591640	WRO CORP	080656	482.40	314.61	MAVAKIDS, LLC
52	P614355	WRO CORP	091096	1,604.03	977.99	MEDINA ENTERPRISES INC
53	P405802	WRO CORP	080680	2,444.91	1,501.64	METRO AUTO WHOLESALE INC
54	P431397	WRO CORP	092114	642.45	378.85	MODERN STAPLE INC
55	P543153	WRO CORP	080737	2,765.54	1,754.60	NEW STAR LLC
56	P521988	WRO CORP	080748	1,416.66	905.53	NINE SPEIS INC
57	P558897	WRO CORP	100680	780.06	540.58	NORDEST INC
58	P597597	WRO CORP	091227	1,635.83	989.04	NU-ART LLC
59	P599731	WRO CORP	100689	1,469.76	963.64	NW PLANT EXCHANGE
60	P565090	WRO CORP	051015	686.89	304.33	OREGON SPORTS UNION INC
61	P412303	WRO CORP	100714	2,240.72	1,674.88	OSTBY ENTERPRISES INC
62	P536208	WRO CORP	091274	8,756.63	6,376.19	PACIFIC LAND CLEARING COMPANY INC

63	P537560	WRO CORP	091275	1,107.05	798.48	PACIFIC LAND CLEARING COMPANY INC
64	P612684	WRO CORP	110719	3,006.43	2,669.50	PEDERSON ENTERPRISES INC
65	P590628	WRO CORP	092131	5,647.11	3,994.10	PHX AP AQUISITION,LLC
66	P606241	WRO CORP	091330	3,719.10	2,394.78	PINOCCHIO LLC
67	P632234	WRO CORP	100746	555.58	377.85	PIZZERIA LA LOMBARDIA LLC
68	P624271	WRO CORP	110739	2,677.12	2,368.29	PJ'S LABELS LLC
69	P582151	WRO CORP	101159	1,011.09	736.67	QUINN'S PRIME & VINE LLC
70	P583716	WRO CORP	080870	1,724.16	955.61	POSSESSION INC
71	P383901	WRO CORP	020946	1,553.53	612.21	R D SEVIER & SON INC
72	P616034	WRO CORP	080948	477.64	264.18	RHW ENTERPRISES INC
73	P608126	WRO CORP	080926	7,961.99	5,021.18	ROCK & ROLL RESTAURANT LLC
74	P627025	WRO CORP	110826	859.58	673.16	RUBICON MARKETING GROUP INC
75	U556599	WRO CORP	060736	3,595.06	1,866.05	RYAN INTERNATIONAL AIRLINES INC
76	P632789	WRO CORP	100824	1,108.63	802.73	RYERSON HARDWOOD FLOORS INC
77	P546758	WRO CORP	080957	2,970.01	1,857.85	SAM'S SAMMY'S INC
78	P632161	WRO CORP	100865	662.41	446.71	SMASHCUT INC
79	P587816	WRO CORP	100873	766.85	530.03	SOLE ACCESSORIES INC
80	P613804	WRO CORP	101180	1,159.40	863.06	TERRA DEL SOL SPA LLC
81	P607444	WRO CORP	100955	1,208.24	882.21	TOWN & COUNTRY HOME MORTGAGE INC
82	P572083	WRO CORP	100956	4,861.37	3,860.27	TREBOR ANTHONY LLC
83	P547502	WRO CORP	081115	826.72	495.58	TUSEHATCH INC
84	P595880	WRO CORP	092161	2,533.94	1,745.03	VIRGO & PISCES INC
85	P574751	WRO CORP	091801	1,787.25	1,192.17	WILLAMETTE VALLEY VENDING SERVICE INC
86	P523024	WRO CORP	101019	4,799.87	3,747.87	WINK'S SPORTS PUB & PIZZA, INC
87	P544461	WRO CORP	081208	5,987.36	3,904.80	WOOD WASTE LLC

88	P590519	WRO CORP	111074	1,073.71	888.03	YUMYUNG CORPORATION
89	P421277	WRO CORP	091843	1,749.01	1,165.11	YUNS INC
90	P598115	WRO CORP	081186	691.85	377.26	WESTOVER ENTERPRISES LLC
91	P371103	WRO CORP	040564	645.35	263.56	HOLIDAY CARD SHOPPE INC
92	P626442	WRO CORP	091665	586.26	356.78	THE AD AGENCY LLC
93	P519887	WRO CORP	091658	463.04	255.23	TEN MAN INCORPORATED
94	P490977	WRO CORP	080979	370.23	195.91	SERVICE PEST CONTROL INC
95	P605229	WRO CORP	081542	133.51	54.74	GENERAL ELECTRIC CAPITAL CORPORATION
96	P544591	WRO CORP	081922	2,733.31	1,913.62	X-GAP INC
97	P399915	WRO CORP	110314	38.56	36.61	FRICTION PRODUCTS MFG CO INC
98	R624064	WRO CORP	2009	6,538.86	4,626.55	XSUNX INC
99	P594149	WRO CORP	090124	750.40	458.55	BEACON INVESTMENT GROUP
100	P621635	WRO CORP	110176	318.44	295.47	COFFEECO LLC
101	P600494	WRO CORP	2010	12.01	9.90	ECOHAUS INC
102	P614298	WRO CORP	091279	24.72	20.37	PADILLA & ASSOCIATES LLC
103	P633881	WRO CORP	2010	17.24	14.21	KUM LOON LLC

189,228.24	\$125,689.88	<i>Corporations, LLC's, etc.</i>
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154 Accounts

1,842,910.86	\$708,760.30	Total tax to cancel
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