

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2007 (ORS 311.531)									For Office Use Only	
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<i>Date</i>	<i>County of</i>	<i>Office of</i>	<i>Contact Person</i>			<i>Telephone #</i>				
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									Prior	Total
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		2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	Years	All Years
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		AMOUNT OF TAXES CERTIFIED									
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1	Total Amount Certified	74,671,937.18								74,671,937.18
2	Real Property	66,221,574.72								66,221,574.72
3	Personal Property	2,910,004.49								2,910,004.49
4	Public Utilities	3,652,272.72								3,652,272.72
5	Mobile Homes	1,888,085.25								1,888,085.25
6	Total Amount Certified 2006-07 (lines 2-5)	74,671,937.18								74,671,937.18
7	Uncollected Balance as of EOPY		2,969,413.49	1,427,727.59	810,813.12	536,258.88	103,279.52	39,027.29	60,307.03	5,946,826.92
8	Amount Added to Rolls (omitted & J.V. adds)	2,796.05	832.80	617.45	1,132.14	0.00	0.00	0.00	130,984.67	136,363.11
9	Total of Lines 6-8	74,674,733.23	2,970,246.29	1,428,345.04	811,945.26	536,258.88	103,279.52	39,027.29	191,291.70	80,755,127.21
10	Pers Prop Taxes Cancelled by Order of County Court									0.00
11	Real Property Foreclosures									0.00
12	Other Corrections, Cancellations, etc. (J.V. subtracts)	387,794.32	65,418.28	36,849.94	33,501.85	177,948.04	56,508.42	31,123.33	330,544.10	1,119,688.28
13	Total (Noncash) Credits (lines 10-12)	387,794.32	65,418.28	36,849.94	33,501.85	177,948.04	56,508.42	31,123.33	330,544.10	1,119,688.28
14	Net Taxes for Collection (line 9 less line 13)	74,286,938.91	2,904,828.01	1,391,495.10	778,443.41	358,310.84	46,771.10	7,903.96	-139,252.40	79,635,438.93
15	Discounts Allowed	1,810,553.57	-1,813.02	-196.79	-206.38	-207.12	-745.47	-655.36	2,754.85	1,809,484.28
16	Total Taxes Collected	69,444,383.60	1,470,818.48	593,256.16	443,140.81	300,811.42	6,644.28	-9,740.04	-192,708.25	72,056,606.46
17	Total Remaining Uncollected EOM (line 14 less 15 & 16)	3,032,001.74	1,435,822.55	798,435.73	335,508.98	57,706.54	40,872.29	18,299.36	50,701.00	5,769,348.19
18	Percent Collected 1.00 minus (line 17 div by line 14)	0.96	0.51	0.43	0.57	0.84	0.13	-1.32	1.36	0.93
	TAXES REMAINING UNCOLLECTED AS OF 6-30-07									
19	Real Property	2,720,685.67	1,256,465.70	699,458.39	279,023.58	25,066.28	10,861.16	4,794.27	39,277.52	5,035,632.57
20	Personal Property	85,326.59	36,132.79	29,594.43	32,547.57	19,577.66	22,126.57	9,825.64	7,456.98	242,588.23
21	Public Utilities	77,729.79	69,165.58	24,593.70						171,489.07
22	Mobile Homes	148,259.69	74,058.48	44,789.21	23,937.83	13,062.60	7,884.56	3,679.45	3,966.50	319,638.32
23	Total Remaining Uncollected 6-30-07 (lines 19-22)	3,032,001.74	1,435,822.55	798,435.73	335,508.98	57,706.54	40,872.29	18,299.36	50,701.00	5,769,348.19
24	Corrections to Reflect Order on Appeal 1/4of 1%									
25	CATF Interest: 25% share from all districts	27,384.95	64,481.10	58,686.03	69,063.08	57,269.45	7,715.08	4,388.44	4,613.89	293,602.02
26	Add'l CATF Interest: 25% From Cities & Spec Districts	8,451.48	21,270.38	19,568.35	22,681.75	20,456.20	2,621.11	1,538.29	1,336.76	97,924.32
27	Interest Distributed to Districts	43,770.72	101,932.49	93,522.53	113,937.21	93,925.91	17,171.02	10,625.65	7,992.47	482,878.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2007, and the amounts remaining uncollected as of the same date.

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Signature	Title	Date