

Property Tax Receivable

From Date: 10/1/2016 - To Date: 6/30/2017

Fund	Description	Paying Fund	TY2016 Tax Charge	Receivable Balance
47	EMS			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		4,314.39
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		5,009.24
	1156.2016	Property Taxes Receivable Current 2016	2,368,588.00	68,608.66
				<u>\$77,932.29</u>
9140	ID Dept of Ed-SD44 Co-op			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		58,162.32
	1156.2014	Property Taxes Receivable Delinq 2014		4,534.46
	1156.2015	Property Taxes Receivable Delinq 2015		10,521.45
	1156.2016	Property Taxes Receivable Current 2016	553,466.85	28,292.64
				<u>\$101,510.87</u>
9201	City of Athol			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,464.76
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	115,644.00	4,567.69
				<u>\$6,032.45</u>
9202	City of Coeur d'Alene			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	21,555,895.00	462,852.53
				<u>\$462,852.53</u>
9203	City of Dalton Gardens			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	138,020.00	2,647.50
				<u>\$2,647.50</u>
9204	City of Fernan			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,450.58
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		486.10
	1156.2016	Property Taxes Receivable Current 2016	27,120.00	1,026.35
				<u>\$2,963.03</u>

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			TY2016	Receivable
9205	City of Harrison			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,971.07
	1156.2014	Property Taxes Receivable Delinq 2014		8,854.28
	1156.2015	Property Taxes Receivable Delinq 2015		9,063.02
	1156.2016	Property Taxes Receivable Current 2016	123,048.00	20,351.36
				\$45,239.73
9206	City of Hauser			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		391.11
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		65.23
	1156.2016	Property Taxes Receivable Current 2016	20,095.00	1,197.00
				\$1,653.34
9207	City of Hayden			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		7,654.37
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	1,313,300.00	15,577.36
				\$23,231.73
9208	City of Hayden Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,513.46
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	137,675.00	3,877.20
				\$10,390.66
9209	City of Huetter			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		2,453.83
	1156.2016	Property Taxes Receivable Current 2016	63,480.00	8,915.19
				\$11,369.02
9210	City of Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		21,363.37
	1156.2016	Property Taxes Receivable Current 2016	10,071,262.00	245,649.50
				\$267,012.87

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From Date: 10/1/2016 - To Date: 6/30/2017

			TY2016	Receivable
9211	City of Rathdrum			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	2,379,761.00	38,092.97
				<u>\$38,092.97</u>
9212	City of Spirit Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		10,450.53
	1156.2014	Property Taxes Receivable Delinq 2014		3,735.33
	1156.2015	Property Taxes Receivable Delinq 2015		6,863.12
	1156.2016	Property Taxes Receivable Current 2016	482,000.00	24,637.56
				<u>\$45,686.54</u>
9214	City of Worley			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,427.39
	1156.2014	Property Taxes Receivable Delinq 2014		493.02
	1156.2015	Property Taxes Receivable Delinq 2015		740.56
	1156.2016	Property Taxes Receivable Current 2016	25,660.00	3,933.02
				<u>\$6,593.99</u>
9225	Post Falls Hwy District #1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		43,659.11
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		3,689.50
	1156.2016	Property Taxes Receivable Current 2016	2,649,246.00	71,577.28
				<u>\$118,925.89</u>
9227	Lakes Highway District #2			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		13,153.67
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		2,559.00
	1156.2016	Property Taxes Receivable Current 2016	4,249,418.00	104,273.40
				<u>\$119,986.07</u>
9228	East Side Highway District #3			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		2,841.32
	1156.2015	Property Taxes Receivable Delinq 2015		10,199.30
	1156.2016	Property Taxes Receivable Current 2016	1,284,288.00	62,815.05
				<u>\$75,855.67</u>

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			TY2016	Receivable
9229	Worley Highway District #4			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		31,954.81
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		8,779.00
	1156.2016	Property Taxes Receivable Current 2016	2,352,420.00	60,187.79
				\$100,921.60
9230	School Dist #271 - CDA			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	19,983,300.00	536,185.55
				\$536,185.55
9231	School Dist #272 - Lakeland JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		16,375.19
	1156.2016	Property Taxes Receivable Current 2016	8,376,854.00	238,215.53
				\$254,590.72
9232	School Dist #273 - Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		18,228.60
	1156.2016	Property Taxes Receivable Current 2016	7,281,168.00	187,050.61
				\$205,279.21
9233	School Dist #274 - Kootenai JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		5,094.18
	1156.2015	Property Taxes Receivable Delinq 2015		17,712.90
	1156.2016	Property Taxes Receivable Current 2016	885,774.19	47,787.30
				\$70,594.38
9234	School Dist #44 - Worley JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		15,589.01
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		7,312.94
	1156.2016	Property Taxes Receivable Current 2016	380,646.29	19,458.35
				\$42,360.30

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			TY2016	Receivable
9235	School Dist #391 - Kellogg JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		14,242.54
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	629,380.85	19,280.15
				\$33,522.69
9242	Hauser Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	175,755.00	5,799.11
				\$5,799.11
9246	Spirit Lake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		942.63
	1156.2014	Property Taxes Receivable Delinq 2014		785.35
	1156.2015	Property Taxes Receivable Delinq 2015		2,898.47
	1156.2016	Property Taxes Receivable Current 2016	316,162.07	14,367.10
				\$18,993.55
9247	Worley Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		42,658.94
	1156.2014	Property Taxes Receivable Delinq 2014		914.31
	1156.2015	Property Taxes Receivable Delinq 2015		5,262.63
	1156.2016	Property Taxes Receivable Current 2016	822,613.00	24,183.59
				\$73,019.47
9249	Shoshone Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,453.77
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		303.65
	1156.2016	Property Taxes Receivable Current 2016	237,151.52	10,046.17
				\$12,803.59
9250	East Side Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		2,568.74
	1156.2016	Property Taxes Receivable Current 2016	477,184.00	26,469.09
				\$29,037.83

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			TY2016	Receivable
9251	St Maries Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,052.11
	1156.2014	Property Taxes Receivable Delinq 2014		1,033.19
	1156.2015	Property Taxes Receivable Delinq 2015		2,223.67
	1156.2016	Property Taxes Receivable Current 2016	96,136.43	6,369.55
				\$15,678.52
9252	Timberlake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,558.33
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		3,398.20
	1156.2016	Property Taxes Receivable Current 2016	781,515.25	24,708.93
				\$29,665.46
9253	Mica Kidd Island Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		406.09
	1156.2016	Property Taxes Receivable Current 2016	325,501.00	6,312.53
				\$6,718.62
9254	Northern Lakes Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		2,572.17
	1156.2016	Property Taxes Receivable Current 2016	4,601,664.00	110,410.16
				\$112,982.33
9255	Kootenai County Fire & Rescue			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		23,896.10
	1156.2016	Property Taxes Receivable Current 2016	6,844,232.00	232,970.08
				\$256,866.18
9271	Community Library Network			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		14,240.88
	1156.2016	Property Taxes Receivable Current 2016	4,080,402.86	128,829.78
				\$143,070.66

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			TY2016	Receivable
9279	Remington Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		812.01
				\$812.01
9280	Cataldo Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		726.38
	1156.2014	Property Taxes Receivable Delinq 2014		0.01
	1156.2015	Property Taxes Receivable Delinq 2015		11.57
	1156.2016	Property Taxes Receivable Current 2016	710.51	33.98
				\$771.94
9281	Kootenai Water District #1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		891.82
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		305.88
	1156.2016	Property Taxes Receivable Current 2016	107,000.00	2,572.83
				\$3,770.53
9282	Cleland Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		22.42
	1156.2014	Property Taxes Receivable Delinq 2014		55.20
	1156.2015	Property Taxes Receivable Delinq 2015		55.68
	1156.2016	Property Taxes Receivable Current 2016	5,244.00	520.88
				\$654.18
9283	Hayden Lake Rec Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,347.17
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		341.11
	1156.2016	Property Taxes Receivable Current 2016	59,355.00	1,839.54
				\$4,527.82
9284	Kidd Island Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,380.03
	1156.2014	Property Taxes Receivable Delinq 2014		471.59
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	39,838.00	1,160.81
				\$4,012.43
9285	Kingston-Cataldo Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		143.09
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		15.73
	1156.2016	Property Taxes Receivable Current 2016	1,135.14	46.60
				\$205.42

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		TY2016	Receivable
9286	Bayview Water & Sewer District		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			6,734.78
			<u>\$6,734.78</u>
9288	Green Ferry Water & Sewer Dist		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			126.50
			<u>\$126.50</u>
9297	Dalton Irrigation District		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			2,590.41
			<u>\$2,590.41</u>
9299	Twin Lakes Water District		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			3,526.19
			<u>\$3,526.19</u>
9300	North Kootenai Water District		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			1,591.33
			<u>\$1,591.33</u>
9301	Flood Control District #17		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			2,554.60
	1156.2014		Property Taxes Receivable Delinq 2014
			67.86
	1156.2015		Property Taxes Receivable Delinq 2015
			468.53
	1156.2016	32,582.00	Property Taxes Receivable Current 2016
			1,318.17
			<u>\$4,409.16</u>
9303	Pineview Water Association		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			426.44
			<u>\$426.44</u>
9345	Hayden Lake Watershed Impr Distr		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			0.00
	1156.2014		Property Taxes Receivable Delinq 2014
			0.00
	1156.2015		Property Taxes Receivable Delinq 2015
			744.29
	1156.2016	124,894.00	Property Taxes Receivable Current 2016
			3,943.42
			<u>\$4,687.71</u>
9351	North Idaho College		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax
			0.00
	1156.2014		Property Taxes Receivable Delinq 2014
			0.00
	1156.2015		Property Taxes Receivable Delinq 2015
			31,990.23
	1156.2016	14,569,136.00	Property Taxes Receivable Current 2016
			422,086.41
			<u>\$454,076.64</u>

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		TY2016	Receivable
9410	PF URD - West Seltice		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 3,632.42
	1156.2014		Property Taxes Receivable Delinq 2014 523.24
	1156.2015		Property Taxes Receivable Delinq 2015 0.00
	1156.2016	229,212.56	Property Taxes Receivable Current 2016 336.84
			\$4,492.50
9411	PF URD - East Post Falls		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 36,548.08
	1156.2014		Property Taxes Receivable Delinq 2014 0.00
	1156.2015		Property Taxes Receivable Delinq 2015 0.00
	1156.2016	2,540,144.87	Property Taxes Receivable Current 2016 0.00
			\$36,548.08
9415	PF URD - City Center		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 71,384.84
	1156.2014		Property Taxes Receivable Delinq 2014 0.00
	1156.2015		Property Taxes Receivable Delinq 2015 5,262.49
	1156.2016	467,864.26	Property Taxes Receivable Current 2016 13,279.57
			\$89,926.90
9417	PF URD - Center Point		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 17,255.27
	1156.2014		Property Taxes Receivable Delinq 2014 0.00
	1156.2015		Property Taxes Receivable Delinq 2015 0.00
	1156.2016	798,718.42	Property Taxes Receivable Current 2016 1,229.73
			\$18,485.00
9418	PF URD - Riverbend		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 25,839.12
			\$25,839.12
9419	PF URD - Expo		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 7,714.71
	1156.2014		Property Taxes Receivable Delinq 2014 0.00
	1156.2015		Property Taxes Receivable Delinq 2015 0.00
	1156.2016	298,760.42	Property Taxes Receivable Current 2016 22,020.94
			\$29,735.65
9430	CDA URD		
	<u>Account</u>		<u>Account Description</u>
	1156.00		Property Taxes Receivable Prior Years Property Tax 163,768.32
	1156.2014		Property Taxes Receivable Delinq 2014 0.00
	1156.2015		Property Taxes Receivable Delinq 2015 0.00
	1156.2016	4,161,073.15	Property Taxes Receivable Current 2016 162,930.35
			\$326,698.67

Property Tax Receivable

From Date: 10/1/2016 - To Date: 6/30/2017

			TY2016	Receivable
9431	CDA RIVER URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		94,681.53
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	1,261,467.37	27,867.61
				\$122,549.14
9450	Hayden URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		16,790.67
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	570,416.66	0.00
				\$16,790.67
9460	Spirit Lake URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		0.00
	1156.2016	Property Taxes Receivable Current 2016	135,271.09	0.00
				\$0.00
9470	Harrison URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		587.01
	1156.2016	Property Taxes Receivable Current 2016	2,774.36	0.00
				\$587.01