

KOOTENAI COUNTY
Property Tax Receivable

From Date: 10/1/2016 - To Date: 9/30/2017

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		4,055.66
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		1,643.93
	1156.2016	Property Taxes Receivable Current 2016	2,368,588.00	31,414.66
				\$37,114.25
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		4,361.62
	1156.2015	Property Taxes Receivable Delinq 2015		9,959.98
	1156.2016	Property Taxes Receivable Current 2016	553,466.85	22,153.61
				\$94,637.53
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	1,535.66
				\$3,000.42
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	191,648.47
				\$191,648.47
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	1.03
				\$1.03
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		466.23
	1156.2016	Property Taxes Receivable Current 2016	27,120.00	713.91
				\$2,630.72
9205	City of Harrison			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,970.01
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		9,017.62
	1156.2016	Property Taxes Receivable Current 2016	123,048.00	14,218.72
				\$30,206.35

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Fund	Description	Paying Fund	TY2016 Tax Charge	Receivable Balance
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		0.00
	1156.2016	Property Taxes Receivable Current 2016	20,095.00	480.00
				\$871.11
9207	City of Hayden			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		7,644.59
	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	1,781.13
				\$9,425.72
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	2,311.91
				\$8,825.37
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	7,012.40
				\$9,466.23
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		5,790.68
	1156.2016	Property Taxes Receivable Current 2016	10,071,262.00	72,391.28
				\$78,181.96
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	1,566.74
				\$1,566.74
9212	City of Spirit Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		10,320.44
	1156.2014	Property Taxes Receivable Delinq 2014		3,286.16
	1156.2015	Property Taxes Receivable Delinq 2015		5,124.88
	1156.2016	Property Taxes Receivable Current 2016	482,000.00	18,669.78
				\$37,401.26
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		461.80
	1156.2015	Property Taxes Receivable Delinq 2015		740.52
	1156.2016	Property Taxes Receivable Current 2016	25,660.00	3,933.02
				\$6,562.73

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Fund	Description	Paying Fund	TY2016	Receivable
			Tax Charge	Balance
9225	Post Falls Hwy District #1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		43,440.38
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		244.80
	1156.2016	Property Taxes Receivable Current 2016	2,649,246.00	26,590.23
				\$70,275.41
9227	Lakes Highway District #2			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		13,089.11
	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	4,249,418.00	49,788.94
				\$62,878.05
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		838.56
	1156.2015	Property Taxes Receivable Delinq 2015		8,089.29
	1156.2016	Property Taxes Receivable Current 2016	1,284,288.00	30,093.07
				\$39,020.92
9229	Worley Highway District #4			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		31,954.78
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		7,738.04
	1156.2016	Property Taxes Receivable Current 2016	2,352,420.00	30,252.54
				\$69,945.36
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	205,806.96
				\$205,806.96
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		1,648.46
	1156.2016	Property Taxes Receivable Current 2016	8,376,854.00	129,743.79
				\$131,392.25
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		8,434.51
	1156.2016	Property Taxes Receivable Current 2016	7,281,168.00	61,261.61
				\$69,696.12
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		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		15,920.32
	1156.2016	Property Taxes Receivable Current 2016	885,774.19	30,192.26
				\$46,112.58

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Fund	Description	Paying Fund	TY2016	Receivable
			Tax Charge	Balance
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		6,922.69
	1156.2016	Property Taxes Receivable Current 2016	380,646.29	15,236.24
				\$37,747.94
9235	School Dist #391 - Kellogg JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		13,939.23
	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	12,622.19
				\$26,561.42
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	2,948.30
				\$2,948.30
9246	Spirit Lake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		893.16
	1156.2014	Property Taxes Receivable Delinq 2014		499.06
	1156.2015	Property Taxes Receivable Delinq 2015		2,211.98
	1156.2016	Property Taxes Receivable Current 2016	316,162.07	9,385.39
				\$12,989.59
9247	Worley Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		42,658.95
	1156.2014	Property Taxes Receivable Delinq 2014		799.20
	1156.2015	Property Taxes Receivable Delinq 2015		4,904.29
	1156.2016	Property Taxes Receivable Current 2016	822,613.00	16,099.11
				\$64,461.55
9249	Shoshone Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,069.04
	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	237,151.52	6,907.47
				\$7,976.51
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		1,332.84
	1156.2016	Property Taxes Receivable Current 2016	477,184.00	9,418.06
				\$10,750.90
9251	St Maries Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		5,897.77
	1156.2014	Property Taxes Receivable Delinq 2014		180.37
	1156.2015	Property Taxes Receivable Delinq 2015		1,589.18
	1156.2016	Property Taxes Receivable Current 2016	96,136.43	3,653.71
				\$11,321.03

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Fund	Description	Paying Fund	TY2016 Tax Charge	Receivable Balance
9252	Timberlake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,526.76
	1156.2014	Property Taxes Receivable Delinq 2014		0.00
	1156.2015	Property Taxes Receivable Delinq 2015		1,712.36
	1156.2016	Property Taxes Receivable Current 2016	781,515.25	15,161.31
				\$18,400.43
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		178.08
	1156.2016	Property Taxes Receivable Current 2016	325,501.00	1,631.76
				\$1,809.84
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		0.00
	1156.2016	Property Taxes Receivable Current 2016	4,601,664.00	52,309.09
				\$52,309.09
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		14,193.87
	1156.2016	Property Taxes Receivable Current 2016	6,844,232.00	87,092.95
				\$101,286.82
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		7,464.56
	1156.2016	Property Taxes Receivable Current 2016	4,080,402.86	60,253.48
				\$67,718.04
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	24.74
				\$762.70
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		270.47
	1156.2016	Property Taxes Receivable Current 2016	107,000.00	1,291.49
				\$2,453.78

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Fund	Description	Paying Fund	TY2016 Tax Charge	Receivable Balance
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		96.64
	1156.2016	Property Taxes Receivable Current 2016	59,355.00	1,097.28
				\$3,541.09
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	292.34
				\$3,143.96
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	33.93
				\$192.75
9286	Bayview Water & Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,734.78
				\$6,734.78
9288	Green Ferry Water & Sewer Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		126.50
				\$126.50
9297	Dalton Irrigation District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,590.41
				\$2,590.41
9299	Twin Lakes Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		3,526.19
				\$3,526.19
9300	North Kootenai Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,591.33
				\$1,591.33
9301	Flood Control District #17			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,526.10
	1156.2014	Property Taxes Receivable Delinq 2014		41.39
	1156.2015	Property Taxes Receivable Delinq 2015		460.45
	1156.2016	Property Taxes Receivable Current 2016	32,582.00	792.43
				\$3,820.37

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9303	Pineview Water Association			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		426.44
		1 Account		\$426.44
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		224.33
	1156.2016	Property Taxes Receivable Current 2016	124,894.00	2,300.94
				\$2,525.27
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		10,449.26
	1156.2016	Property Taxes Receivable Current 2016	14,569,136.00	193,306.45
				\$203,755.71
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	Property Taxes Receivable Current 2016	229,212.56	0.13
				\$4,155.79
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	Property Taxes Receivable Current 2016	2,540,144.87	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	Property Taxes Receivable Current 2016	467,864.26	9,093.42
				\$85,740.75
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	Property Taxes Receivable Current 2016	798,718.42	0.01
				\$17,255.28
9418	PF URD - Riverbend			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		25,839.12
		1 Account		\$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	Property Taxes Receivable Current 2016	298,760.42	720.21
				\$8,434.92

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Fund	Description	Paying Fund	TY2016 Tax Charge	Receivable Balance
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	Property Taxes Receivable Current 2016	4,161,073.15	56,857.29
				\$220,625.61
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	0.00
				\$94,681.53
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		586.95
	1156.2016	Property Taxes Receivable Current 2016	2,774.36	0.00
				\$586.95