SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2007 (ORS 311.531)

For Office Use Only
Date Received

Date: July 2, 2007; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

ITEM	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	270,705,753.16								
2 Real Property	251,005,641.22								251,005,641.22
3 Personal Property	8,171,133.64								8,171,133.64
4 Public Utilities	8,490,518.47								8,490,518.47
5 Manufactured Structures	3,038,459.83								3,038,459.83
6 Total Amount Certified 2006-07	270,705,753.16								270,705,753.16
7 Uncollected Balance of of 07-01-06		8,164,802.70	3,210,928.30	1,675,869.17	800,487.59	184,680.93	147,156.84	325,921.50	14,509,847.03
8 Amount Added to Rolls	219,276.95	117.11							219,394.06
9 Total of Lines 6-8	**270,925,030.11**	**8,164,919.81**	**3,210,928.30**	**1,675,869.17**	**800,487.59**	**184,680.93**	**147,156.84**	**325,921.50**	**285,434,994.25**
10 Personal Property Taxes Cancelled by Order of County Court	972.88	2,176.33	16,375.31	8,842.04	6,459.84	1,411.31	904.45	2,390.51	39,532.67
11 Real Property Foreclosures	2,011.14	1,889.93	1,369.55	1,254.45	1,909.81	1,847.55	1,787.94	0.00	12,070.37
12 Other Corrections, Cancellations, etc.	628,853.34	176,487.62	48,604.53	18,419.40	6,938.24	3,942.44	0.00	0.00	883,245.57
13 Total (Noncash) Credits	631,837.36	180,553.88	66,349.39	28,515.89	15,307.89	7,201.30	2,692.39	2,390.51	934,848.61
14 Net Taxes for Collection	**270,293,192.75**	**7,984,365.93**	**3,144,578.91**	**1,647,353.28**	**785,179.70**	**177,479.63**	**144,464.45**	**323,530.99**	**284,500,145.64**
15 Discounts Allowed	6,752,520.77	-1,805.08	-997.01	-288.97	-182.56	-101.98	0.00	0.00	6,749,145.17
16 Total Taxes Collected	255,129,221.24	5,040,519.88	1,418,213.91	816,527.56	567,231.52	44,414.57	42,393.14	74,092.18	263,132,614.00
17 Total Remaining Uncollected 06-30-07	**8,411,450.74**	**2,945,651.13**	**1,727,362.01**	**831,114.69**	**218,130.74**	**133,167.04**	**102,071.31**	**249,438.81**	**14,618,386.47**
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.97	0.63	0.45	0.50	0.72	0.25	0.29		
TAXES REMAINING UNCOLLECTED AS OF 06-30-07									
19 Real Property	7,923,632.09	2,676,122.58	1,531,008.28	684,751.69	82,794.48	21,030.26	14,259.44	48,813.80	12,982,412.62
20 Personal Property	154,138.88	80,621.36	53,592.99	44,810.31	44,207.99	48,929.66	40,944.16	73,491.48	540,736.83
21 Public Utility	4,569.93	470.90	9,509.62	9,334.94	7,187.79	0.00	0.00	0.00	31,073.18
22 Manufactured Structures	329,109.84	188,436.29	133,251.12	92,217.75	83,940.48	63,207.12	46,867.71	127,133.53	1,064,163.84
23 Total Remaining Uncollected 06-30-07	**8,411,450.74**	**2,945,651.13**	**1,727,362.01**	**831,114.69**	**218,130.74**	**133,167.04**	**102,071.31**	**249,438.81**	**14,618,386.47**
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 34.4% share from all districts (Tier One)	75,686.18	191,825.21	143,163.47	128,313.63	107,650.33	11,343.79	10,333.68	23,165.60	691,481.89
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	20,200.70	51,639.82	38,302.79	35,274.17	29,646.39	3,123.81	2,835.33	5,970.35	186,993.36
27 Interest Distributed to Districts	124,130.30	314,653.00	235,509.46	212,721.17	179,586.06	21,699.83	19,261.50	38,493.55	1,146,054.87

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.

/s/ Richard K Kreitzer — Signature

Marion County Tax Collector — Title

July 2, 2007 — Date

Return this form to:
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