

KOOTENAI COUNTY TAX STATEMENT

Tom Malzahn
Kootenai County Treasurer
208-446-1005

Tax Year: 2009
AIN: 141812
PIN: 0672000A0050
Code-Area: 087000

Bill Number: 161416
Billing Date: 10/27/2009
Balance good until: 12/21/2009
Last Payment:

Legal Desc: ROCKFORD BAY SUMMER HOMES, LT 5 BLK A

Location: 6932 W BOUTWELL DR

63045 28
1/2



OLSEN, L J
841 S TAYLOR RD
OTHELLO WA 99344-9516



*****IMPORTANT*****

PLEASE READ BOTH BACK AND FRONT

PAYMENTS RECEIVED WITH A DELINQUENCY WILL BE APPLIED TO THE
OLDEST DELINQUENT TAX YEAR. TO AVOID LATE CHARGES, PAYMENTS
MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE.

Values	Acres	Amount	Values Continued	Acres	Amount	Exemptions and Credits	Amount
IMPROVEMENT VALUE		72,830					
LAND VALUE		750,000					
						Total Taxable	822,830

Taxing District	Phone	Rate	Total	Spec. Assessments	Phone	Rate	Total
1-KOOTENAI CO	208-446-1000	0.0025173380	\$2071.34	452-S/A-MICA FP			37.50
229-WORLEY HWY	208-664-0483	0.0007492520	\$616.50	457-SW-S/A			93.00
230-SD#271-BOND	208-664-8241	0.0001816340	\$149.44	482-S/A-MICA FPA			1.26
230-SD#271-OTHER	208-664-8241	0.0000682600	\$56.16				
230-SD#271-SUPP	208-664-8241	0.0008568170	\$705.02				
247-WORLEY FIRE	208-686-1718	0.0005684190	\$467.72				
271-KCF LIBRARY	208-772-5612	0.0001983560	\$163.20				
351-N ID COLLEGE	208-769-3340	0.0008293440	\$682.42				
354-KOOT EMS	208-676-8739	0.0001250770	\$102.92				
				Urban Renewal	Phone	Rate	Total
	Current	Delinquent	Interest	Late Fee	Fees	Paid	Total Due
Bill Summary	\$5146.48	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$5146.48

If you have a mortgage company responsible for making your property tax payments, please confirm with the mortgage company prior to sending a payment to the Kootenai County Treasurer's Office.
Other Payment Options: By Credit Card call (800) 601-1078 or web www.kcgov.us. Transaction subject to vendor fee.

Keep This Portion

2nd
Half

Your cancelled check is your receipt.

Make Check Payable to: KOOTENAI COUNTY TREASURER
OLSEN, L J

Bill Number: 2009 - 161416
AIN: 141812
PIN: 0672000A0050

If minimum amount due
was paid for 1st half,
2nd half amount due is:
\$2573.24

Monthly Payments are Accepted
DELINQUENT IF NOT PAID BY June 21, 2010

RETURN THIS STUB WITH 2ND HALF PAYMENT

Address changes below

Address _____

City _____ State _____ Zip _____

Phone _____

PO Box 6700
Coeur d'Alene, ID 83816-6700

053809000002573246



0672000A0050