

**Tax Account History**  
**UMATILLA COUNTY TAX COLLECTOR**  
**216 SE 4TH ST**  
**PENDLETON, OR 97801**  
**(541) 276-7111**

23-Jan-2025

|                      |                  |
|----------------------|------------------|
| Tax Account # 114169 | Lender Name      |
| Account Status A     | Lender ID        |
| Roll Type Real       | Property ID 6101 |
| Situs Address        |                  |

| Tax Year | Tax Type | Due Date   | Trans Type | Sub Type           | As Of Date | Amount Received | Tax Due         | Discount Amount | Interest Charged | Refund Interest |
|----------|----------|------------|------------|--------------------|------------|-----------------|-----------------|-----------------|------------------|-----------------|
| 2024     | ADVA     | 11-15-2024 | IMPOSED    | TAXROLL            | 11-15-2024 | \$0.00          | \$692.88        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$692.88</b> |                 |                  |                 |
| 2023     | ADVA     | 11-15-2023 | PAYMENT    | RECEIPT            | 08-15-2024 | \$100.00        | (\$90.36)       | \$0.00          | \$9.64           | \$0.00          |
| 2023     | ADVA     | 11-15-2023 | PAYMENT    | RECEIPT            | 11-15-2023 | \$100.00        | (\$100.00)      | \$0.00          | \$0.00           | \$0.00          |
| 2023     | ADVA     | 11-15-2023 | IMPOSED    | TAXROLL            | 11-15-2023 | \$0.00          | \$685.57        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$495.21</b> |                 |                  |                 |
| 2022     | ADVA     | 11-15-2022 | PAYMENT    | RECEIPT            | 03-20-2023 | \$83.64         | (\$83.64)       | \$0.00          | \$0.00           | \$0.00          |
| 2022     | ADVA     | 11-15-2022 | PAYMENT    | RECEIPT            | 12-30-2022 | \$100.00        | (\$100.00)      | \$0.00          | \$0.00           | \$0.00          |
| 2022     | ADVA     | 11-15-2022 | PAYMENT    | RECEIPT            | 11-30-2022 | \$150.00        | (\$150.00)      | \$0.00          | \$0.00           | \$0.00          |
| 2022     | ADVA     | 11-15-2022 | IMPOSED    | TAXROLL            | 11-15-2022 | \$0.00          | \$333.64        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2021     | ADVA     | 11-15-2021 | PAYMENT    | RECEIPT            | 11-15-2021 | \$311.60        | (\$321.24)      | \$9.64          | \$0.00           | \$0.00          |
| 2021     | ADVA     | 11-15-2021 | IMPOSED    | TAXROLL            | 11-15-2021 | \$0.00          | \$321.24        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2020     | ADVA     | 11-15-2020 | PAYMENT    | RECEIPT            | 02-08-2021 | \$314.34        | (\$310.20)      | \$0.00          | \$4.14           | \$0.00          |
| 2020     | ADVA     | 11-15-2020 | PAYMENT    | RECEIPT            | 02-08-2021 | \$5.23          | (\$5.23)        | \$0.00          | \$0.00           | \$0.00          |
| 2020     | ADVA     | 11-15-2020 | PAYMENT    | PAYMENT ADJUSTMENT | 02-08-2021 | \$0.00          | \$5.23          | \$0.00          | \$0.00           | \$0.00          |
| 2020     | ADVA     | 11-15-2020 | IMPOSED    | TAXROLL            | 11-15-2020 | \$0.00          | \$310.20        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2019     | ADVA     | 11-15-2019 | PAYMENT    | RECEIPT            | 02-08-2021 | \$211.99        | (\$186.25)      | \$0.00          | \$25.74          | \$0.00          |
| 2019     | ADVA     | 11-15-2019 | PAYMENT    | RECEIPT            | 11-05-2020 | \$136.51        | (\$118.26)      | \$0.00          | \$18.25          | \$0.00          |
| 2019     | ADVA     | 11-15-2019 | IMPOSED    | TAXROLL            | 11-15-2019 | \$0.00          | \$304.51        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2018     | ADVA     | 11-15-2018 | PAYMENT    | RECEIPT            | 11-05-2020 | \$373.49        | (\$291.87)      | \$0.00          | \$81.62          | \$0.00          |
| 2018     | ADVA     | 11-15-2018 | PAYMENT    | RECEIPT            | 11-14-2019 | \$3.07          | (\$2.65)        | \$0.00          | \$0.42           | \$0.00          |
| 2018     | ADVA     | 11-15-2018 | IMPOSED    | TAXROLL            | 11-15-2018 | \$0.00          | \$294.52        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2017     | ADVA     | 11-15-2017 | PAYMENT    | RECEIPT            | 11-14-2019 | \$326.79        | (\$256.21)      | \$0.00          | \$70.58          | \$0.00          |
| 2017     | ADVA     | 11-15-2017 | PAYMENT    | RECEIPT            | 07-22-2019 | \$37.10         | (\$28.98)       | \$0.00          | \$8.12           | \$0.00          |
| 2017     | ADVA     | 11-15-2017 | IMPOSED    | TAXROLL            | 11-15-2017 | \$0.00          | \$285.19        | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |                    |            |                 | <b>\$0.00</b>   |                 |                  |                 |
| 2016     | ADVA     | 11-15-2016 | PAYMENT    | RECEIPT            | 07-22-2019 | \$362.90        | (\$259.29)      | \$0.00          | \$103.61         | \$0.00          |
| 2016     | ADVA     | 11-15-2016 | PAYMENT    | RECEIPT            | 12-13-2018 | \$3.71          | (\$2.78)        | \$0.00          | \$0.93           | \$0.00          |

| Tax Year | Tax Type | Due Date   | Trans Type | Sub Type | As Of Date | Amount Received | Tax Due       | Discount Amount | Interest Charged | Refund Interest |
|----------|----------|------------|------------|----------|------------|-----------------|---------------|-----------------|------------------|-----------------|
| 2016     | ADVA     | 11-15-2016 | IMPOSED    | TAXROLL  | 11-15-2016 | \$0.00          | \$262.07      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2015     | ADVA     | 11-15-2015 | PAYMENT    | RECEIPT  | 12-13-2018 | \$371.29        | (\$255.94)    | \$0.00          | \$115.35         | \$0.00          |
| 2015     | ADVA     | 11-15-2015 | PAYMENT    | RECEIPT  | 11-09-2017 | \$22.45         | (\$17.01)     | \$0.00          | \$5.44           | \$0.00          |
| 2015     | ADVA     | 11-15-2015 | IMPOSED    | TAXROLL  | 11-15-2015 | \$0.00          | \$272.95      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2014     | ADVA     | 11-15-2014 | PAYMENT    | RECEIPT  | 11-09-2017 | \$327.55        | (\$228.00)    | \$0.00          | \$99.55          | \$0.00          |
| 2014     | ADVA     | 11-15-2014 | PAYMENT    | RECEIPT  | 05-10-2017 | \$26.76         | (\$19.11)     | \$0.00          | \$7.65           | \$0.00          |
| 2014     | ADVA     | 11-15-2014 | IMPOSED    | TAXROLL  | 11-15-2014 | \$0.00          | \$247.11      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2013     | ADVA     | 11-15-2013 | PAYMENT    | RECEIPT  | 05-10-2017 | \$363.24        | (\$239.66)    | \$0.00          | \$123.58         | \$0.00          |
| 2013     | ADVA     | 11-15-2013 | PAYMENT    | RECEIPT  | 05-09-2016 | \$36.62         | (\$26.16)     | \$0.00          | \$10.46          | \$0.00          |
| 2013     | ADVA     | 11-15-2013 | IMPOSED    | TAXROLL  | 11-15-2013 | \$0.00          | \$265.82      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2012     | ADVA     | 11-15-2012 | PAYMENT    | RECEIPT  | 05-09-2016 | \$413.38        | (\$271.96)    | \$0.00          | \$141.42         | \$0.00          |
| 2012     | ADVA     | 11-15-2012 | IMPOSED    | TAXROLL  | 11-15-2012 | \$0.00          | \$271.96      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2011     | ADVA     | 11-15-2011 | PAYMENT    | RECEIPT  | 11-13-2014 | \$342.17        | (\$237.62)    | \$0.00          | \$104.55         | \$0.00          |
| 2011     | ADVA     | 11-15-2011 | IMPOSED    | TAXROLL  | 11-15-2011 | \$0.00          | \$237.62      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2010     | ADVA     | 11-15-2010 | PAYMENT    | RECEIPT  | 05-09-2014 | \$348.23        | (\$229.10)    | \$0.00          | \$119.13         | \$0.00          |
| 2010     | ADVA     | 11-15-2010 | IMPOSED    | TAXROLL  | 11-15-2010 | \$0.00          | \$229.10      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2009     | ADVA     | 11-15-2009 | PAYMENT    | RECEIPT  | 03-28-2013 | \$283.87        | (\$189.35)    | \$0.00          | \$94.52          | \$0.00          |
| 2009     | ADVA     | 11-15-2009 | PAYMENT    | RECEIPT  | 06-12-2012 | \$50.00         | (\$35.38)     | \$0.00          | \$14.62          | \$0.00          |
| 2009     | ADVA     | 11-15-2009 | IMPOSED    | TAXROLL  | 11-15-2009 | \$0.00          | \$224.73      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2008     | ADVA     | 11-15-2008 | IMPOSED    | TAXROLL  | 12-15-2008 | \$0.00          | \$0.68        | \$0.00          | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | \$210.47        | (\$214.76)    | \$4.29          | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | \$0.66          | (\$2.90)      | \$2.24          | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | (\$210.47)      | \$214.76      | (\$4.29)        | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | (\$0.66)        | \$2.90        | (\$2.24)        | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | \$210.47        | (\$214.76)    | \$4.29          | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | PAYMENT    | LOCK BOX | 11-15-2008 | \$0.66          | (\$2.90)      | \$2.24          | \$0.00           | \$0.00          |
| 2008     | ADVA     | 11-15-2008 | IMPOSED    | TAXROLL  | 11-15-2008 | \$0.00          | \$216.98      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2007     | ADVA     | 11-15-2007 | PAYMENT    | RECEIPT  | 01-07-2008 | \$8.17          | (\$8.17)      | \$0.00          | \$0.00           | \$0.00          |
| 2007     | ADVA     | 11-15-2007 | PAYMENT    | RECEIPT  | 12-15-2007 | \$230.11        | (\$229.06)    | \$0.00          | \$1.05           | \$0.00          |
| 2007     | ADVA     | 11-15-2007 | IMPOSED    | TAXROLL  | 11-15-2007 | \$0.00          | \$237.23      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2006     | ADVA     | 11-15-2006 | PAYMENT    | RECEIPT  | 02-14-2007 | \$2.02          | (\$2.02)      | \$0.00          | \$0.00           | \$0.00          |
| 2006     | ADVA     | 11-15-2006 | PAYMENT    | RECEIPT  | 01-15-2007 | \$227.57        | (\$225.55)    | \$0.00          | \$2.02           | \$0.00          |
| 2006     | ADVA     | 11-15-2006 | IMPOSED    | TAXROLL  | 11-15-2006 | \$0.00          | \$227.57      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2005     | ADVA     | 11-15-2005 | PAYMENT    | LOCK BOX | 11-15-2005 | \$214.56        | (\$221.20)    | \$6.64          | \$0.00           | \$0.00          |

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|----------|----------|------------|------------|----------|------------|-----------------|---------------|-----------------|------------------|-----------------|
| 2005     | ADVA     | 11-15-2005 | IMPOSED    | TAXROLL  | 11-15-2005 | \$0.00          | \$221.20      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2004     | ADVA     | 11-15-2004 | PAYMENT    | C90      | 11-15-2004 | \$217.62        | (\$224.35)    | \$6.73          | \$0.00           | \$0.00          |
| 2004     | ADVA     | 11-15-2004 | IMPOSED    | TAXROLL  | 11-15-2004 | \$0.00          | \$224.35      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2003     | ADVA     | 11-15-2003 | PAYMENT    | L90      | 11-15-2003 | \$1.69          | (\$1.69)      | \$0.00          | \$0.00           | \$0.00          |
| 2003     | ADVA     | 11-15-2003 | PAYMENT    | L90      | 11-15-2003 | \$223.65        | (\$221.66)    | \$0.00          | \$1.99           | \$0.00          |
| 2003     | ADVA     | 11-15-2003 | IMPOSED    | TAXROLL  | 11-15-2003 | \$0.00          | \$223.35      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |
| 2002     | ADVA     | 11-15-2002 | PAYMENT    | L90      | 11-15-2002 | \$206.29        | (\$195.85)    | \$0.00          | \$10.44          | \$0.00          |
| 2002     | ADVA     | 11-15-2002 | IMPOSED    | TAXROLL  | 11-15-2002 | \$0.00          | \$195.85      | \$0.00          | \$0.00           | \$0.00          |
|          |          |            |            |          |            |                 | <b>\$0.00</b> |                 |                  |                 |