

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE | |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|------------------|
| 2024 | 47,276.76 | 4,651.13 | 0.00 | 124.13 | 0.00 | 80.70 | 68.28 | 0.00 | 0.00 | -14.90 | 42,734.86 | |
| | 0.01476388 | 4,651.13 | 0.00 | 124.13 | 0.00 | 80.70 | 68.28 | 0.00 | 0.00 | -14.90 | | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2023 | 21,891.18 | 820.21 | 0.00 | 77.02 | 0.00 | 50.08 | 42.37 | 0.00 | 0.00 | -2.71 | 21,145.28 | |
| | 0.01480184 | 820.21 | 0.00 | 77.02 | 0.00 | 50.08 | 42.37 | 0.00 | 0.00 | -2.71 | | |
| 2022 | 13,303.36 | 574.75 | 0.00 | 86.63 | 0.00 | 56.32 | 47.64 | 0.00 | 0.00 | -2.64 | 12,812.60 | |
| | 0.01449048 | 574.75 | 0.00 | 86.63 | 0.00 | 56.32 | 47.64 | 0.00 | 0.00 | -2.64 | | |
| 2021 | 6,430.24 | 1,142.13 | 0.00 | 227.85 | 0.00 | 148.15 | 125.34 | 0.00 | 0.00 | -2.71 | 5,513.25 | |
| | 0.01416382 | 1,142.13 | 0.00 | 227.85 | 0.00 | 148.15 | 125.34 | 0.00 | 0.00 | -2.71 | | |
| 2020 | 1,744.17 | 2.95 | 0.00 | 0.73 | 0.00 | 0.48 | 0.40 | 0.00 | 0.00 | -2.73 | 1,739.22 | |
| | 0.01439257 | 2.95 | 0.00 | 0.73 | 0.00 | 0.48 | 0.40 | 0.00 | 0.00 | -2.73 | | |
| | | 90,645.71 | 7,191.17 | 0.00 | 516.36 | 0.00 | 335.73 | 284.03 | 0.00 | 0.00 | -25.69 | 83,945.21 |
| | | 7,191.17 | 0.00 | 516.36 | 0.00 | 335.73 | 284.03 | 0.00 | 0.00 | -25.69 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,540.04 | 2,540.04 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,540.04 | 2,540.04 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 20,460.75 | 2,012.95 | 0.00 | 53.72 | 0.00 | 34.93 | 29.55 | 0.00 | 0.00 | -6.45 | 18,495.07 |
| | 0.00638961 | 2,012.95 | 0.00 | 53.72 | 0.00 | 34.93 | 29.55 | 0.00 | 0.00 | -6.45 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 9,464.35 | 354.61 | 0.00 | 33.30 | 0.00 | 21.65 | 18.32 | 0.00 | 0.00 | -1.17 | 9,141.87 |
| | 0.00639939 | 354.61 | 0.00 | 33.30 | 0.00 | 21.65 | 18.32 | 0.00 | 0.00 | -1.17 | |
| 2022 | 5,795.93 | 250.40 | 0.00 | 37.74 | 0.00 | 24.54 | 20.76 | 0.00 | 0.00 | -1.15 | 5,582.12 |
| | 0.00631315 | 250.40 | 0.00 | 37.74 | 0.00 | 24.54 | 20.76 | 0.00 | 0.00 | -1.15 | |
| 2021 | 2,827.97 | 502.30 | 0.00 | 100.21 | 0.00 | 65.15 | 55.12 | 0.00 | 0.00 | -1.19 | 2,424.69 |
| | 0.00622903 | 502.30 | 0.00 | 100.21 | 0.00 | 65.15 | 55.12 | 0.00 | 0.00 | -1.19 | |
| 2020 | 764.49 | 1.28 | 0.00 | 0.31 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | -1.19 | 762.33 |
| | 0.00630638 | 1.28 | 0.00 | 0.31 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | -1.19 | |
| 2019 | 404.26 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 404.20 |
| | 0.00637446 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 239.35 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 239.29 |
| | 0.00643149 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 151.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.05 |
| | 0.00671897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 157.46 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 157.45 |
| | 0.00677996 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 120.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.41 |
| | 0.00672700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 75.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.19 |
| | 0.00658049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 74.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.61 |
| | 0.00655867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 71.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.95 |
| | 0.00657471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 80.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.32 |
| | 0.00655375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 75.64 | 1.67 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | 0.00 | 74.83 |
| | 0.00654136 | 1.67 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2009 | 89.10 | 0.43 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 88.89 |
| | 0.00650820 | 0.43 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2008 | 70.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.88 |
| | 0.00636156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 50.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.29 |
| | 0.00648150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.39 |
| | 0.00630026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 16.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.42 |
| | 0.00613701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.75 |
| | 0.00618643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 |
| | 0.00614172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |
| | 0.00646171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| | 0.00651354 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.51 |
| | 0.00658545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00650436 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 41,029.01 | 3,123.84 | 0.00 | 226.43 | 0.00 | 147.24 | 124.57 | 0.00 | 0.00 | -11.15 | | 38,120.45 |
| | | 3,123.84 | 0.00 | 226.43 | 0.00 | 147.24 | 124.57 | 0.00 | 0.00 | -11.15 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,110.89 | 1,110.89 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,110.89 | 1,110.89 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 167,855.73 | 16,513.83 | 0.00 | 440.73 | 0.00 | 286.54 | 242.42 | 0.00 | 0.00 | -52.91 | 151,729.72 |
| | 0.05241906 | 16,513.83 | 0.00 | 440.73 | 0.00 | 286.54 | 242.42 | 0.00 | 0.00 | -52.91 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 77,639.11 | 2,908.97 | 0.00 | 273.18 | 0.00 | 177.61 | 150.26 | 0.00 | 0.00 | -9.60 | 74,993.72 |
| | 0.05249612 | 2,908.97 | 0.00 | 273.18 | 0.00 | 177.61 | 150.26 | 0.00 | 0.00 | -9.60 | |
| 2022 | 47,508.34 | 2,052.54 | 0.00 | 309.37 | 0.00 | 201.13 | 170.14 | 0.00 | 0.00 | -9.42 | 45,755.75 |
| | 0.05174776 | 2,052.54 | 0.00 | 309.37 | 0.00 | 201.13 | 170.14 | 0.00 | 0.00 | -9.42 | |
| 2021 | 23,203.16 | 4,121.33 | 0.00 | 822.18 | 0.00 | 534.58 | 452.30 | 0.00 | 0.00 | -9.77 | 19,894.24 |
| | 0.05110966 | 4,121.33 | 0.00 | 822.18 | 0.00 | 534.58 | 452.30 | 0.00 | 0.00 | -9.77 | |
| 2020 | 6,267.33 | 10.60 | 0.00 | 2.63 | 0.00 | 1.71 | 1.44 | 0.00 | 0.00 | -9.80 | 6,249.56 |
| | 0.05171682 | 10.60 | 0.00 | 2.63 | 0.00 | 1.71 | 1.44 | 0.00 | 0.00 | -9.80 | |
| 2019 | 3,318.27 | 0.74 | 0.00 | 0.22 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 3,317.75 |
| | 0.05228636 | 0.74 | 0.00 | 0.22 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,964.75 | 0.79 | 0.00 | 0.26 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 1,964.22 |
| | 0.05274076 | 0.79 | 0.00 | 0.26 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,237.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,237.82 |
| | 0.05510190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,293.38 | 0.19 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 1,293.26 |
| | 0.05558911 | 0.19 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2015 | 988.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 988.97 |
| | 0.05520588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 617.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 617.45 |
| | 0.05392930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 614.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.50 |
| | 0.05377549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 591.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.36 |
| | 0.05391053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 658.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 658.14 |
| | 0.05374417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 618.72 | 13.72 | 0.00 | 7.08 | 0.00 | 4.61 | 3.90 | 0.00 | 0.00 | 0.00 | 612.08 |
| | 0.05364796 | 13.72 | 0.00 | 7.08 | 0.00 | 4.61 | 3.90 | 0.00 | 0.00 | 0.00 | |
| 2009 | 730.22 | 3.55 | 0.00 | 1.86 | 0.00 | 1.21 | 1.03 | 0.00 | 0.00 | 0.00 | 728.53 |
| | 0.05336117 | 3.55 | 0.00 | 1.86 | 0.00 | 1.21 | 1.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 581.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 581.83 |
| | 0.05218795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 412.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.51 |
| | 0.05317938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 175.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.24 |
| | 0.05164794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 134.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.89 |
| | 0.05031954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 38.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.86 |
| | 0.05072340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 28.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.53 |
| | 0.05037510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 21.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.91 |
| | 0.05297075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 24.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.92 |
| | 0.05346575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 20.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.52 |
| | 0.05405581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.89 |
| | 0.05039440 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.48 |
| | 0.05183160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04994221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05083468 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05106127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04196670 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03956587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.03309121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.03309121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|-----------------|-------------|-----------------|-----------------|-------------|-------------|---------------|------------|
| 336,557.82 | 25,626.26 | 0.00 | 1,857.58 | 0.00 | 1,207.75 | 1,021.79 | 0.00 | 0.00 | -91.50 | 312,697.64 |
| | 25,626.26 | 0.00 | 1,857.58 | 0.00 | 1,207.75 | 1,021.79 | 0.00 | 0.00 | -91.50 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 9,112.43 | 9,112.43 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 9,112.43 | 9,112.43 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 250,962.74 | 25,052.47 | 0.00 | 1,021.38 | 0.00 | 428.40 | 0.00 | 0.00 | 0.00 | -79.09 | 226,852.56 |
| | 0.07837232 | 25,052.47 | 0.00 | 1,021.38 | 0.00 | 428.40 | 0.00 | 0.00 | 0.00 | -79.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 116,559.28 | 4,592.77 | 0.00 | 635.71 | 0.00 | 266.66 | 0.00 | 0.00 | 0.00 | -14.42 | 112,587.80 |
| | 0.07881196 | 4,592.77 | 0.00 | 635.71 | 0.00 | 266.66 | 0.00 | 0.00 | 0.00 | -14.42 | |
| 2022 | 71,248.13 | 3,333.45 | 0.00 | 719.16 | 0.00 | 301.63 | 0.00 | 0.00 | 0.00 | -14.15 | 68,619.69 |
| | 0.07760613 | 3,333.45 | 0.00 | 719.16 | 0.00 | 301.63 | 0.00 | 0.00 | 0.00 | -14.15 | |
| 2021 | 34,765.04 | 6,852.79 | 0.00 | 1,909.62 | 0.00 | 800.94 | 0.00 | 0.00 | 0.00 | -14.62 | 29,807.25 |
| | 0.07657790 | 6,852.79 | 0.00 | 1,909.62 | 0.00 | 800.94 | 0.00 | 0.00 | 0.00 | -14.62 | |
| 2020 | 9,392.68 | 18.05 | 0.00 | 6.13 | 0.00 | 2.56 | 0.00 | 0.00 | 0.00 | -14.71 | 9,366.05 |
| | 0.07751488 | 18.05 | 0.00 | 6.13 | 0.00 | 2.56 | 0.00 | 0.00 | 0.00 | -14.71 | |
| 2019 | 4,981.94 | 1.28 | 0.00 | 0.49 | 0.00 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 4,981.15 |
| | 0.07848707 | 1.28 | 0.00 | 0.49 | 0.00 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,933.33 | 1.32 | 0.00 | 0.54 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 2,932.55 |
| | 0.07872532 | 1.32 | 0.00 | 0.54 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,833.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,833.39 |
| | 0.08161574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,923.99 | 0.36 | 0.00 | 0.17 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,923.80 |
| | 0.08275658 | 0.36 | 0.00 | 0.17 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,473.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,473.64 |
| | 0.08219358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 926.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 926.90 |
| | 0.08065240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 918.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 918.49 |
| | 0.08005120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 884.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 884.02 |
| | 0.08045213 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 769.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 769.72 |
| | 0.08097833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 923.06 | 26.31 | 0.00 | 16.40 | 0.00 | 6.84 | 0.00 | 0.00 | 0.00 | 0.00 | 913.15 |
| | 0.08003751 | 26.31 | 0.00 | 16.40 | 0.00 | 6.84 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,112.43 | 7.01 | 0.00 | 4.44 | 0.00 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,109.86 |
| | 0.08133050 | 7.01 | 0.00 | 4.44 | 0.00 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 924.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.50 |
| | 0.08166272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 659.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 659.63 |
| | 0.08314242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 290.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.17 |
| | 0.07981127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 232.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.96 |
| | 0.07862801 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 86.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.42 |
| | 0.07899370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|----------------|------------|
| 2003 | 44.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.15 |
| | 0.07596312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 43.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.04 |
| | 0.07972894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 54.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.44 |
| | 0.07886507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 43.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.01 |
| | 0.08108591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 19.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.94 |
| | 0.07813378 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 8.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.38 |
| | 0.08117208 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 |
| | 0.07503029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07514686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.07846391 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.06338356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.05536770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 |
| | 0.05141485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.05141485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 504,015.38 | 39,885.81 | 0.00 | 4,314.04 | 0.00 | 1,809.49 | 0.00 | 0.00 | 0.00 | 0.00 | -136.99 | 468,306.62 |
| | | 39,885.81 | 0.00 | 4,314.04 | 0.00 | 1,809.49 | 0.00 | 0.00 | 0.00 | 0.00 | -136.99 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 14,833.34 | 14,833.34 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 14,833.34 | 14,833.34 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 47,813.85 | 4,703.98 | 0.00 | 125.55 | 0.00 | 81.62 | 69.05 | 0.00 | 0.00 | -15.07 | 43,220.35 |
| | 0.01493160 | 4,703.98 | 0.00 | 125.55 | 0.00 | 81.62 | 69.05 | 0.00 | 0.00 | -15.07 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 22,382.68 | 838.64 | 0.00 | 78.76 | 0.00 | 51.20 | 43.32 | 0.00 | 0.00 | -2.77 | 21,620.03 |
| | 0.01513417 | 838.64 | 0.00 | 78.76 | 0.00 | 51.20 | 43.32 | 0.00 | 0.00 | -2.77 | |
| 2022 | 14,513.05 | 627.01 | 0.00 | 94.50 | 0.00 | 61.44 | 51.98 | 0.00 | 0.00 | -2.88 | 13,977.66 |
| | 0.01580808 | 627.01 | 0.00 | 94.50 | 0.00 | 61.44 | 51.98 | 0.00 | 0.00 | -2.88 | |
| 2021 | 6,620.09 | 1,175.84 | 0.00 | 234.57 | 0.00 | 152.52 | 129.05 | 0.00 | 0.00 | -2.79 | 5,676.03 |
| | 0.01458202 | 1,175.84 | 0.00 | 234.57 | 0.00 | 152.52 | 129.05 | 0.00 | 0.00 | -2.79 | |
| 2020 | 1,336.13 | 2.26 | 0.00 | 0.56 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.09 | 1,332.34 |
| | 0.01102251 | 2.26 | 0.00 | 0.56 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.09 | |
| 2019 | 757.96 | 0.17 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 757.84 |
| | 0.01194886 | 0.17 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 446.49 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 446.37 |
| | 0.01197836 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 285.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.09 |
| | 0.01269613 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 299.96 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 299.93 |
| | 0.01288875 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 208.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.63 |
| | 0.01163913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 138.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.79 |
| | 0.01212756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 130.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.58 |
| | 0.01143927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 126.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126.01 |
| | 0.01150890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 149.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.20 |
| | 0.01216647 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 153.04 | 3.40 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | 0.00 | 151.40 |
| | 0.01327044 | 3.40 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | 0.00 | |
| 2009 | 205.96 | 1.01 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 205.48 |
| | 0.01505538 | 1.01 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2008 | 139.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.59 |
| | 0.01251820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 103.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.66 |
| | 0.01336645 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 45.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.50 |
| | 0.01339826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 32.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 |
| | 0.01229684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.83 |
| | 0.01283045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 7.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.23 |
| | 0.01279462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.51 |
| | 0.01326387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 6.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.29 |
| | 0.01344756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.64 |
| | 0.01214193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| | 0.00796802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| | 0.00795379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00928462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01301388 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00931532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00684627 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00601787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00372928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00372928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 95,924.47 | 7,352.54 | 0.00 | 536.36 | 0.00 | 348.70 | 295.03 | 0.00 | 0.00 | -25.60 | | 89,082.69 |
| | | 7,352.54 | 0.00 | 536.36 | 0.00 | 348.70 | 295.03 | 0.00 | 0.00 | -25.60 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,648.56 | 2,648.56 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,648.56 | 2,648.56 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 284,120.20 | 27,952.07 | 0.00 | 746.02 | 0.00 | 485.00 | 410.33 | 0.00 | 0.00 | -89.56 | 256,824.59 |
| | 0.08872686 | 27,952.07 | 0.00 | 746.02 | 0.00 | 485.00 | 410.33 | 0.00 | 0.00 | -89.56 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 132,746.60 | 4,973.72 | 0.00 | 467.07 | 0.00 | 303.68 | 256.88 | 0.00 | 0.00 | -16.42 | 128,223.53 |
| | 0.08975732 | 4,973.72 | 0.00 | 467.07 | 0.00 | 303.68 | 256.88 | 0.00 | 0.00 | -16.42 | |
| 2022 | 81,720.38 | 3,530.62 | 0.00 | 532.15 | 0.00 | 345.97 | 292.65 | 0.00 | 0.00 | -16.21 | 78,705.70 |
| | 0.08901264 | 3,530.62 | 0.00 | 532.15 | 0.00 | 345.97 | 292.65 | 0.00 | 0.00 | -16.21 | |
| 2021 | 40,102.99 | 7,123.06 | 0.00 | 1,421.01 | 0.00 | 923.94 | 781.73 | 0.00 | 0.00 | -16.88 | 34,384.06 |
| | 0.08833504 | 7,123.06 | 0.00 | 1,421.01 | 0.00 | 923.94 | 781.73 | 0.00 | 0.00 | -16.88 | |
| 2020 | 10,810.22 | 18.28 | 0.00 | 4.53 | 0.00 | 2.95 | 2.49 | 0.00 | 0.00 | -16.90 | 10,779.57 |
| | 0.08920499 | 18.28 | 0.00 | 4.53 | 0.00 | 2.95 | 2.49 | 0.00 | 0.00 | -16.90 | |
| 2019 | 5,766.38 | 1.29 | 0.00 | 0.38 | 0.00 | 0.25 | 0.23 | 0.00 | 0.00 | 0.00 | 5,765.47 |
| | 0.09085683 | 1.29 | 0.00 | 0.38 | 0.00 | 0.25 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,409.59 | 1.37 | 0.00 | 0.45 | 0.00 | 0.29 | 0.27 | 0.00 | 0.00 | 0.00 | 3,408.67 |
| | 0.09151352 | 1.37 | 0.00 | 0.45 | 0.00 | 0.29 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,128.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,128.36 |
| | 0.09473457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,247.95 | 0.33 | 0.00 | 0.12 | 0.00 | 0.08 | 0.09 | 0.00 | 0.00 | 0.00 | 2,247.74 |
| | 0.09662723 | 0.33 | 0.00 | 0.12 | 0.00 | 0.08 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,757.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,757.49 |
| | 0.09809843 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,110.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,110.22 |
| | 0.09697090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,115.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,115.97 |
| | 0.09761600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,076.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,076.08 |
| | 0.09810439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,226.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,226.51 |
| | 0.10017265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,159.56 | 25.73 | 0.00 | 13.28 | 0.00 | 8.63 | 7.31 | 0.00 | 0.00 | 0.00 | 1,147.11 |
| | 0.10050606 | 25.73 | 0.00 | 13.28 | 0.00 | 8.63 | 7.31 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,343.91 | 6.54 | 0.00 | 3.43 | 0.00 | 2.23 | 1.86 | 0.00 | 0.00 | 0.00 | 1,340.80 |
| | 0.09820320 | 6.54 | 0.00 | 3.43 | 0.00 | 2.23 | 1.86 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,113.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.31 |
| | 0.09986343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 698.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 698.41 |
| | 0.09004350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 324.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 324.72 |
| | 0.09568103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 255.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.43 |
| | 0.09530301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.53 |
| | 0.09856693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|-----------------|-----------------|-------------|-------------|----------------|-------------|------------|
| 2003 | 55.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.74 |
| | 0.09835337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 42.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.36 |
| | 0.10268648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 51.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.13 |
| | 0.10961694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 42.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.72 |
| | 0.11235422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 13.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.85 |
| | 0.11849522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 12.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.11 |
| | 0.11474779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.11167837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11439193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11712864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09762872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.08531851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.08950051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.08950051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 574,527.72 | 43,633.01 | 0.00 | 3,188.44 | 0.00 | 2,073.02 | 1,753.84 | 0.00 | 0.00 | -155.97 | | 533,927.18 |
| | | 43,633.01 | 0.00 | 3,188.44 | 0.00 | 2,073.02 | 1,753.84 | 0.00 | 0.00 | -155.97 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 15,680.94 | 15,680.94 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 15,680.94 | 15,680.94 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 52,706.17 | 5,185.29 | 0.00 | 138.39 | 0.00 | 89.97 | 76.12 | 0.00 | 0.00 | -16.61 | 47,642.66 |
| | 0.01645942 | 5,185.29 | 0.00 | 138.39 | 0.00 | 89.97 | 76.12 | 0.00 | 0.00 | -16.61 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 24,730.14 | 926.59 | 0.00 | 87.02 | 0.00 | 56.57 | 47.86 | 0.00 | 0.00 | -3.06 | 23,887.51 |
| | 0.01672141 | 926.59 | 0.00 | 87.02 | 0.00 | 56.57 | 47.86 | 0.00 | 0.00 | -3.06 | |
| 2022 | 15,307.33 | 661.32 | 0.00 | 99.67 | 0.00 | 64.81 | 54.82 | 0.00 | 0.00 | -3.04 | 14,742.64 |
| | 0.01667327 | 661.32 | 0.00 | 99.67 | 0.00 | 64.81 | 54.82 | 0.00 | 0.00 | -3.04 | |
| 2021 | 7,548.18 | 1,340.70 | 0.00 | 267.46 | 0.00 | 173.90 | 147.14 | 0.00 | 0.00 | -3.18 | 6,471.76 |
| | 0.01662639 | 1,340.70 | 0.00 | 267.46 | 0.00 | 173.90 | 147.14 | 0.00 | 0.00 | -3.18 | |
| 2020 | 2,040.85 | 3.45 | 0.00 | 0.85 | 0.00 | 0.56 | 0.47 | 0.00 | 0.00 | -3.19 | 2,035.06 |
| | 0.01684359 | 3.45 | 0.00 | 0.85 | 0.00 | 0.56 | 0.47 | 0.00 | 0.00 | -3.19 | |
| 2019 | 1,092.66 | 0.24 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 1,092.49 |
| | 0.01721434 | 0.24 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 645.90 | 0.25 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 645.73 |
| | 0.01733962 | 0.25 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 407.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.41 |
| | 0.01812957 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 422.19 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 422.15 |
| | 0.01814497 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 330.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.48 |
| | 0.01844850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 207.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.32 |
| | 0.01812010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 207.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.76 |
| | 0.01816569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 197.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.08 |
| | 0.01796949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 220.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.31 |
| | 0.01799031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 208.66 | 4.63 | 0.00 | 2.39 | 0.00 | 1.55 | 1.31 | 0.00 | 0.00 | 0.00 | 206.42 |
| | 0.01807318 | 4.63 | 0.00 | 2.39 | 0.00 | 1.55 | 1.31 | 0.00 | 0.00 | 0.00 | |
| 2009 | 247.19 | 1.20 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | 246.62 |
| | 0.01806051 | 1.20 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2008 | 197.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.79 |
| | 0.01774587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 140.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.01 |
| | 0.01804808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 59.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.44 |
| | 0.01751683 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 47.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.90 |
| | 0.01788182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.99 |
| | 0.01824014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------------------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|------------------|-------|
| 2003 | 10.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.28 |
| | 0.01818414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 7.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.95 |
| | 0.01929791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 9.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 |
| | 0.01956133 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.55 |
| | 0.01985921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.39 |
| | 0.02035184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.19 |
| | 0.02087865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02031366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02121160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02162237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01788274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01543595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01372758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.01372758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 107,018.21 | | 8,123.73 | 0.00 | 596.58 | 0.00 | 387.90 | 328.17 | 0.00 | 0.00 | -29.08 | 99,461.98 | |
| | | 8,123.73 | 0.00 | 596.58 | 0.00 | 387.90 | 328.17 | 0.00 | 0.00 | -29.08 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,938.44 | 2,938.44 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,938.44 | 2,938.44 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 43,851.13 | 4,314.11 | 0.00 | 115.13 | 0.00 | 74.86 | 63.33 | 0.00 | 0.00 | -13.82 | 39,638.33 |
| | 0.01369411 | 4,314.11 | 0.00 | 115.13 | 0.00 | 74.86 | 63.33 | 0.00 | 0.00 | -13.82 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 20,371.38 | 763.27 | 0.00 | 71.68 | 0.00 | 46.60 | 39.43 | 0.00 | 0.00 | -2.52 | 19,677.27 |
| | 0.01377423 | 763.27 | 0.00 | 71.68 | 0.00 | 46.60 | 39.43 | 0.00 | 0.00 | -2.52 | |
| 2022 | 12,378.32 | 534.78 | 0.00 | 80.60 | 0.00 | 52.41 | 44.33 | 0.00 | 0.00 | -2.45 | 11,921.69 |
| | 0.01348292 | 534.78 | 0.00 | 80.60 | 0.00 | 52.41 | 44.33 | 0.00 | 0.00 | -2.45 | |
| 2021 | 6,006.93 | 1,066.94 | 0.00 | 212.85 | 0.00 | 138.39 | 117.09 | 0.00 | 0.00 | -2.53 | 5,150.31 |
| | 0.01323132 | 1,066.94 | 0.00 | 212.85 | 0.00 | 138.39 | 117.09 | 0.00 | 0.00 | -2.53 | |
| 2020 | 1,604.53 | 2.71 | 0.00 | 0.67 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | -2.51 | 1,599.98 |
| | 0.01323666 | 2.71 | 0.00 | 0.67 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | -2.51 | |
| 2019 | 854.91 | 0.18 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 854.78 |
| | 0.01346951 | 0.18 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 504.94 | 0.21 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 504.80 |
| | 0.01354618 | 0.21 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2017 | 316.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316.42 |
| | 0.01408958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 328.33 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 328.30 |
| | 0.01411474 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 255.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.68 |
| | 0.01428153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 161.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.68 |
| | 0.01412023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 160.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.60 |
| | 0.01402964 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 154.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154.01 |
| | 0.01401614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 173.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.75 |
| | 0.01420972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 168.67 | 3.74 | 0.00 | 1.93 | 0.00 | 1.26 | 1.06 | 0.00 | 0.00 | 0.00 | 166.86 |
| | 0.01463283 | 3.74 | 0.00 | 1.93 | 0.00 | 1.26 | 1.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 197.82 | 0.96 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | 197.36 |
| | 0.01445747 | 0.96 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2008 | 159.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.64 |
| | 0.01431507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 111.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.90 |
| | 0.01442930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 47.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.88 |
| | 0.01410704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 38.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.69 |
| | 0.01444699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 11.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.25 |
| | 0.01463994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 8.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.23 |
| | 0.01451153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.28 |
| | 0.01521860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 7.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.39 |
| | 0.01577308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 5.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.83 |
| | 0.01530058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.01583008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.01625266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01585715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01664261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01710290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01416070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01222429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01086387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01086387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 87,889.74 | 6,686.95 | 0.00 | 483.50 | 0.00 | 314.38 | 265.97 | 0.00 | 0.00 | -23.83 | | 81,662.46 |
| | | 6,686.95 | 0.00 | 483.50 | 0.00 | 314.38 | 265.97 | 0.00 | 0.00 | -23.83 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,372.84 | 2,372.84 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,372.84 | 2,372.84 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 196,378.81 | 19,319.96 | 0.00 | 515.63 | 0.00 | 335.23 | 283.61 | 0.00 | 0.00 | -61.90 | 177,512.58 |
| | 0.06132642 | 19,319.96 | 0.00 | 515.63 | 0.00 | 335.23 | 283.61 | 0.00 | 0.00 | -61.90 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 91,729.68 | 3,436.91 | 0.00 | 322.76 | 0.00 | 209.84 | 177.53 | 0.00 | 0.00 | -11.35 | 88,604.18 |
| | 0.06202350 | 3,436.91 | 0.00 | 322.76 | 0.00 | 209.84 | 177.53 | 0.00 | 0.00 | -11.35 | |
| 2022 | 55,836.23 | 2,412.32 | 0.00 | 363.59 | 0.00 | 236.39 | 199.97 | 0.00 | 0.00 | -11.07 | 53,776.43 |
| | 0.06081877 | 2,412.32 | 0.00 | 363.59 | 0.00 | 236.39 | 199.97 | 0.00 | 0.00 | -11.07 | |
| 2021 | 27,416.67 | 4,869.72 | 0.00 | 971.49 | 0.00 | 631.65 | 534.43 | 0.00 | 0.00 | -11.54 | 23,506.90 |
| | 0.06039061 | 4,869.72 | 0.00 | 971.49 | 0.00 | 631.65 | 534.43 | 0.00 | 0.00 | -11.54 | |
| 2020 | 6,826.06 | 11.55 | 0.00 | 2.87 | 0.00 | 1.86 | 1.57 | 0.00 | 0.00 | -10.67 | 6,806.71 |
| | 0.05632767 | 11.55 | 0.00 | 2.87 | 0.00 | 1.86 | 1.57 | 0.00 | 0.00 | -10.67 | |
| 2019 | 3,726.54 | 0.84 | 0.00 | 0.25 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 3,725.95 |
| | 0.05871355 | 0.84 | 0.00 | 0.25 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,186.62 | 0.87 | 0.00 | 0.28 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | 2,186.03 |
| | 0.05870457 | 0.87 | 0.00 | 0.28 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,369.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,369.41 |
| | 0.06095421 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,438.07 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 1,437.94 |
| | 0.06179738 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,111.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,111.93 |
| | 0.06204976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 698.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 698.47 |
| | 0.06106221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 696.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 696.95 |
| | 0.06099371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 665.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 665.83 |
| | 0.06069415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 758.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.03 |
| | 0.06192578 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 719.16 | 15.95 | 0.00 | 8.23 | 0.00 | 5.36 | 4.53 | 0.00 | 0.00 | 0.00 | 711.44 |
| | 0.06236374 | 15.95 | 0.00 | 8.23 | 0.00 | 5.36 | 4.53 | 0.00 | 0.00 | 0.00 | |
| 2009 | 850.44 | 4.15 | 0.00 | 2.18 | 0.00 | 1.41 | 1.19 | 0.00 | 0.00 | 0.00 | 848.47 |
| | 0.06214163 | 4.15 | 0.00 | 2.18 | 0.00 | 1.41 | 1.19 | 0.00 | 0.00 | 0.00 | |
| 2008 | 685.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 685.58 |
| | 0.06149077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 482.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 482.53 |
| | 0.06220588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 206.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.71 |
| | 0.06091362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 159.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.91 |
| | 0.05966442 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 46.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.98 |
| | 0.06132955 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|-----------------|-----------------|-------------|-------------|----------------|-------------|------------|
| 2003 | 34.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.70 |
| | 0.06126379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 27.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.63 |
| | 0.06692146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 31.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.63 |
| | 0.06787915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 26.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.14 |
| | 0.06872558 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 8.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.25 |
| | 0.07071326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 7.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.61 |
| | 0.07196927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.07035681 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07252250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.07439419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.06120036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04712166 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04300829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.04300829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 394,126.56 | 30,072.48 | 0.00 | 2,187.36 | 0.00 | 1,422.14 | 1,203.16 | 0.00 | 0.00 | -106.53 | | 366,134.91 |
| | | 30,072.48 | 0.00 | 2,187.36 | 0.00 | 1,422.14 | 1,203.16 | 0.00 | 0.00 | -106.53 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 10,752.52 | 10,752.52 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 10,752.52 | 10,752.52 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 9,083.66 | 893.66 | 0.00 | 23.85 | 0.00 | 15.51 | 13.12 | 0.00 | 0.00 | -2.86 | 8,210.99 |
| | 0.00283670 | 893.66 | 0.00 | 23.85 | 0.00 | 15.51 | 13.12 | 0.00 | 0.00 | -2.86 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,237.73 | 158.79 | 0.00 | 14.92 | 0.00 | 9.69 | 8.20 | 0.00 | 0.00 | -0.52 | 4,093.34 |
| | 0.00286534 | 158.79 | 0.00 | 14.92 | 0.00 | 9.69 | 8.20 | 0.00 | 0.00 | -0.52 | |
| 2022 | 2,575.98 | 111.29 | 0.00 | 16.77 | 0.00 | 10.91 | 9.23 | 0.00 | 0.00 | -0.51 | 2,480.95 |
| | 0.00280584 | 111.29 | 0.00 | 16.77 | 0.00 | 10.91 | 9.23 | 0.00 | 0.00 | -0.51 | |
| 2021 | 1,231.28 | 218.70 | 0.00 | 43.63 | 0.00 | 28.37 | 24.00 | 0.00 | 0.00 | -0.52 | 1,055.69 |
| | 0.00271214 | 218.70 | 0.00 | 43.63 | 0.00 | 28.37 | 24.00 | 0.00 | 0.00 | -0.52 | |
| 2020 | 325.65 | 0.54 | 0.00 | 0.13 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | -0.51 | 324.73 |
| | 0.00268644 | 0.54 | 0.00 | 0.13 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | -0.51 | |
| 2019 | 173.31 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 173.28 |
| | 0.00273634 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 102.28 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 102.25 |
| | 0.00274399 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 64.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.25 |
| | 0.00287040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 68.31 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.30 |
| | 0.00293498 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 52.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.69 |
| | 0.00295532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 33.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.63 |
| | 0.00293192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 32.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.28 |
| | 0.00284242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 30.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.71 |
| | 0.00279741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 34.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.74 |
| | 0.00285574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.24 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 31.89 |
| | 0.00279311 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2009 | 36.22 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 36.14 |
| | 0.00264778 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 29.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.13 |
| | 0.00261301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 20.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.34 |
| | 0.00263001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.76 |
| | 0.00257353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 6.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.90 |
| | 0.00255769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| | 0.00259455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00257053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00268361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00271611 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00269495 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00281537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00286755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00281365 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00313328 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00263828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00222152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00215614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00215614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 18,187.53 | 1,383.97 | 0.00 | 99.79 | 0.00 | 64.89 | 54.90 | 0.00 | 0.00 | -4.92 | | 16,898.43 |
| | | 1,383.97 | 0.00 | 99.79 | 0.00 | 64.89 | 54.90 | 0.00 | 0.00 | -4.92 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 490.31 | 490.31 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 490.31 | 490.31 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2022 | 14,298.47 | 668.96 | 0.00 | 144.32 | 0.00 | 60.53 | 0.00 | 0.00 | 0.00 | -2.84 | 13,770.99 |
| | 0.01557448 | 668.96 | 0.00 | 144.32 | 0.00 | 60.53 | 0.00 | 0.00 | 0.00 | -2.84 | |
| 2021 | 7,347.87 | 1,448.37 | 0.00 | 403.60 | 0.00 | 169.29 | 0.00 | 0.00 | 0.00 | -3.09 | 6,300.01 |
| | 0.01618540 | 1,448.37 | 0.00 | 403.60 | 0.00 | 169.29 | 0.00 | 0.00 | 0.00 | -3.09 | |
| 2020 | 2,081.64 | 4.00 | 0.00 | 1.35 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | -3.25 | 2,075.74 |
| | 0.01718295 | 4.00 | 0.00 | 1.35 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | -3.25 | |
| 2019 | 1,081.83 | 0.28 | 0.00 | 0.11 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 1,081.66 |
| | 0.01704236 | 0.28 | 0.00 | 0.11 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 655.41 | 0.31 | 0.00 | 0.13 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 655.23 |
| | 0.01759798 | 0.31 | 0.00 | 0.13 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 454.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.01 |
| | 0.02020852 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 427.30 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 427.26 |
| | 0.01836393 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 362.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 362.21 |
| | 0.02021944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 399.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.21 |
| | 0.03506010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 416.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.88 |
| | 0.03641520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 397.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.46 |
| | 0.03622634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 419.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.78 |
| | 0.03428226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 381.98 | 11.01 | 0.00 | 6.86 | 0.00 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 377.83 |
| | 0.03352334 | 11.01 | 0.00 | 6.86 | 0.00 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 492.20 | 3.09 | 0.00 | 1.95 | 0.00 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 491.06 |
| | 0.03596603 | 3.09 | 0.00 | 1.95 | 0.00 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 585.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 585.38 |
| | 0.05250469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 382.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.34 |
| | 0.04928666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 178.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.42 |
| | 0.05256540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 155.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.88 |
| | 0.05815679 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 32.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.93 |
| | 0.04302289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 25.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.09 |
| | 0.04427013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.58 |
| | 0.01595530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 2001 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | 0.01776338 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.15 |
| | 0.01615981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 |
| | 0.01567570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 4.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.96 |
| | 0.04700118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04881371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04427044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04847536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.03895385 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.02450197 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02176321 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.02042389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01944013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01944013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 30,604.08 | 2,136.09 | 0.00 | 558.35 | 0.00 | 234.22 | 0.00 | 0.00 | 0.00 | 0.00 | -9.18 | 29,017.16 |
| | | 2,136.09 | 0.00 | 558.35 | 0.00 | 234.22 | 0.00 | 0.00 | 0.00 | 0.00 | -9.18 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,136.09 | 2,136.09 |
| TOTAL: | 2,136.09 | 2,136.09 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 793.88 | 78.10 | 0.00 | 2.08 | 0.00 | 1.36 | 1.15 | 0.00 | 0.00 | -0.25 | 717.61 |
| | 0.00024793 | 78.10 | 0.00 | 2.08 | 0.00 | 1.36 | 1.15 | 0.00 | 0.00 | -0.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 394.54 | 14.78 | 0.00 | 1.39 | 0.00 | 0.90 | 0.76 | 0.00 | 0.00 | -0.05 | 381.10 |
| | 0.00026676 | 14.78 | 0.00 | 1.39 | 0.00 | 0.90 | 0.76 | 0.00 | 0.00 | -0.05 | |
| 2022 | 218.36 | 9.44 | 0.00 | 1.43 | 0.00 | 0.92 | 0.78 | 0.00 | 0.00 | -0.04 | 210.31 |
| | 0.00023776 | 9.44 | 0.00 | 1.43 | 0.00 | 0.92 | 0.78 | 0.00 | 0.00 | -0.04 | |
| 2021 | 599.90 | 106.53 | 0.00 | 21.25 | 0.00 | 13.82 | 11.69 | 0.00 | 0.00 | -0.25 | 514.37 |
| | 0.00132118 | 106.53 | 0.00 | 21.25 | 0.00 | 13.82 | 11.69 | 0.00 | 0.00 | -0.25 | |
| 2020 | 154.88 | 0.26 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.24 | 154.44 |
| | 0.00128644 | 0.26 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.24 | |
| 2019 | 83.77 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.76 |
| | 0.00133119 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 40.97 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.96 |
| | 0.00109794 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.31 |
| | 0.00116363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.11 |
| | 0.00031423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.91 |
| | 0.00031517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.68 |
| | 0.00029617 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00031692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00029719 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.08 |
| | 0.00029292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.07 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.03 |
| | 0.00029787 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.82 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.81 |
| | 0.00034795 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | -10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.96 |
| | 0.00033898 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | -12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.05 |
| | 0.00035013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | -18.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.33 |
| | 0.00033582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | -21.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.36 |
| | 0.00035039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | -25.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.51 |
| | 0.00041292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | -0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 |
| | 0.00037977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | -10.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.23 |
| | 0.00039649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | -17.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17.55 |
| | 0.00040548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | -12.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.24 |
| | 0.00043573 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | -10.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.80 |
| | 0.00048280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00058258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00057173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00055875 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00057809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00046068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00047864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00044785 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00044785 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 2,209.48 | 209.25 | 0.00 | 26.28 | 0.00 | 17.08 | 14.45 | 0.00 | 0.00 | -0.83 | | 2,025.68 |
| | | 209.25 | 0.00 | 26.28 | 0.00 | 17.08 | 14.45 | 0.00 | 0.00 | -0.83 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 131.15 | 131.15 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 131.15 | 131.15 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 101,746.73 | 10,156.89 | 0.00 | 414.09 | 0.00 | 173.69 | 0.00 | 0.00 | 0.00 | -32.07 | 91,971.86 |
| | 0.03177412 | 10,156.89 | 0.00 | 414.09 | 0.00 | 173.69 | 0.00 | 0.00 | 0.00 | -32.07 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 47,058.63 | 1,854.27 | 0.00 | 256.66 | 0.00 | 107.65 | 0.00 | 0.00 | 0.00 | -5.82 | 45,455.20 |
| | 0.03181897 | 1,854.27 | 0.00 | 256.66 | 0.00 | 107.65 | 0.00 | 0.00 | 0.00 | -5.82 | |
| 2022 | 28,777.44 | 1,346.35 | 0.00 | 290.46 | 0.00 | 121.83 | 0.00 | 0.00 | 0.00 | -5.71 | 27,715.84 |
| | 0.03134533 | 1,346.35 | 0.00 | 290.46 | 0.00 | 121.83 | 0.00 | 0.00 | 0.00 | -5.71 | |
| 2021 | 14,045.77 | 2,768.60 | 0.00 | 771.50 | 0.00 | 323.60 | 0.00 | 0.00 | 0.00 | -5.91 | 12,042.76 |
| | 0.03093866 | 2,768.60 | 0.00 | 771.50 | 0.00 | 323.60 | 0.00 | 0.00 | 0.00 | -5.91 | |
| 2020 | 3,787.15 | 7.28 | 0.00 | 2.46 | 0.00 | 1.03 | 0.00 | 0.00 | 0.00 | -5.92 | 3,776.41 |
| | 0.03125271 | 7.28 | 0.00 | 2.46 | 0.00 | 1.03 | 0.00 | 0.00 | 0.00 | -5.92 | |
| 2019 | 2,006.95 | 0.52 | 0.00 | 0.20 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2,006.63 |
| | 0.03161981 | 0.52 | 0.00 | 0.20 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,182.09 | 0.56 | 0.00 | 0.24 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,181.77 |
| | 0.03173003 | 0.56 | 0.00 | 0.24 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 745.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 745.10 |
| | 0.03318120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 776.82 | 0.13 | 0.00 | 0.06 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 776.75 |
| | 0.03338396 | 0.13 | 0.00 | 0.06 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 592.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.85 |
| | 0.03307245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 371.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.13 |
| | 0.03241109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 369.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.32 |
| | 0.03229576 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 356.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356.00 |
| | 0.03244426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 397.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.49 |
| | 0.03247061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 374.48 | 10.66 | 0.00 | 6.64 | 0.00 | 2.79 | 0.00 | 0.00 | 0.00 | 0.00 | 370.46 |
| | 0.03245173 | 10.66 | 0.00 | 6.64 | 0.00 | 2.79 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 442.20 | 2.77 | 0.00 | 1.75 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 441.18 |
| | 0.03231072 | 2.77 | 0.00 | 1.75 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 352.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.40 |
| | 0.03160909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 249.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.77 |
| | 0.03219557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 105.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.96 |
| | 0.03122736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 81.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.48 |
| | 0.03041252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 23.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.39 |
| | 0.03048523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|---------------|------------|
| 2003 | 17.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.05 |
| | 0.03010946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 12.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.99 |
| | 0.03151991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 14.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.73 |
| | 0.03160951 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 12.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.22 |
| | 0.03214866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 3.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.72 |
| | 0.03181668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| | 0.03253610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03183553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02632724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03033393 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03766306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04355170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04591788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04591788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 203,907.30 | 16,148.03 | 0.00 | 1,744.06 | 0.00 | 731.54 | 0.00 | 0.00 | 0.00 | 0.00 | -55.43 | 189,447.90 |
| | | 16,148.03 | 0.00 | 1,744.06 | 0.00 | 731.54 | 0.00 | 0.00 | 0.00 | 0.00 | -55.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 5,991.14 | 5,991.14 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,991.14 | 5,991.14 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 102,116.68 | 10,193.82 | 0.00 | 415.60 | 0.00 | 174.32 | 0.00 | 0.00 | 0.00 | -32.19 | 92,306.27 |
| | 0.03188964 | 10,193.82 | 0.00 | 415.60 | 0.00 | 174.32 | 0.00 | 0.00 | 0.00 | -32.19 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 44,514.83 | 1,754.02 | 0.00 | 242.78 | 0.00 | 101.83 | 0.00 | 0.00 | 0.00 | -5.51 | 42,998.08 |
| | 0.03009893 | 1,754.02 | 0.00 | 242.78 | 0.00 | 101.83 | 0.00 | 0.00 | 0.00 | -5.51 | |
| 2022 | 27,184.10 | 1,271.81 | 0.00 | 274.37 | 0.00 | 115.09 | 0.00 | 0.00 | 0.00 | -5.39 | 26,181.27 |
| | 0.02960992 | 1,271.81 | 0.00 | 274.37 | 0.00 | 115.09 | 0.00 | 0.00 | 0.00 | -5.39 | |
| 2021 | 13,228.75 | 2,607.55 | 0.00 | 726.62 | 0.00 | 304.78 | 0.00 | 0.00 | 0.00 | -5.57 | 11,342.25 |
| | 0.02913904 | 2,607.55 | 0.00 | 726.62 | 0.00 | 304.78 | 0.00 | 0.00 | 0.00 | -5.57 | |
| 2020 | 4,154.89 | 7.98 | 0.00 | 2.70 | 0.00 | 1.13 | 0.00 | 0.00 | 0.00 | -6.49 | 4,143.12 |
| | 0.03428267 | 7.98 | 0.00 | 2.70 | 0.00 | 1.13 | 0.00 | 0.00 | 0.00 | -6.49 | |
| 2019 | 2,212.76 | 0.58 | 0.00 | 0.23 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2,212.41 |
| | 0.03485916 | 0.58 | 0.00 | 0.23 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,338.33 | 0.64 | 0.00 | 0.28 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 1,337.97 |
| | 0.03592674 | 0.64 | 0.00 | 0.28 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 851.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 851.01 |
| | 0.03789537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 878.45 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 878.37 |
| | 0.03774770 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 642.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 642.34 |
| | 0.03585682 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 395.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.60 |
| | 0.03458153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 397.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.25 |
| | 0.03473082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 380.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.67 |
| | 0.03470635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 426.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.26 |
| | 0.03482069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 401.26 | 11.42 | 0.00 | 7.12 | 0.00 | 2.98 | 0.00 | 0.00 | 0.00 | 0.00 | 396.96 |
| | 0.03476060 | 11.42 | 0.00 | 7.12 | 0.00 | 2.98 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 482.62 | 3.03 | 0.00 | 1.91 | 0.00 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 481.50 |
| | 0.03526586 | 3.03 | 0.00 | 1.91 | 0.00 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 385.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 385.87 |
| | 0.03461764 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 268.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.46 |
| | 0.03461175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 112.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112.06 |
| | 0.03301958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 88.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.98 |
| | 0.03320058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 25.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.86 |
| | 0.03376359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|---------------|------------|
| 2003 | 18.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.94 |
| | 0.03347080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 14.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.73 |
| | 0.03566033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 16.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.81 |
| | 0.03604094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 11.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.59 |
| | 0.03052099 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| | 0.02990850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 3.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.24 |
| | 0.03075430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.03009900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03092640 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03268482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04054664 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04629562 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04807962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.04807962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 200,555.80 | 15,851.01 | 0.00 | 1,671.69 | 0.00 | 701.16 | 0.00 | 0.00 | 0.00 | 0.00 | -55.15 | 186,321.33 |
| | | 15,851.01 | 0.00 | 1,671.69 | 0.00 | 701.16 | 0.00 | 0.00 | 0.00 | 0.00 | -55.15 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 5,657.19 | 5,657.19 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,657.19 | 5,657.19 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 507,072.75 | 50,618.69 | 0.00 | 2,063.73 | 0.00 | 865.59 | 0.00 | 0.00 | 0.00 | -159.83 | 458,357.96 |
| | 0.15835189 | 50,618.69 | 0.00 | 2,063.73 | 0.00 | 865.59 | 0.00 | 0.00 | 0.00 | -159.83 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 235,521.80 | 9,280.30 | 0.00 | 1,284.51 | 0.00 | 538.79 | 0.00 | 0.00 | 0.00 | -29.13 | 227,496.88 |
| | 0.15924932 | 9,280.30 | 0.00 | 1,284.51 | 0.00 | 538.79 | 0.00 | 0.00 | 0.00 | -29.13 | |
| 2022 | 144,813.16 | 6,775.08 | 0.00 | 1,461.62 | 0.00 | 613.08 | 0.00 | 0.00 | 0.00 | -28.72 | 139,470.98 |
| | 0.15773551 | 6,775.08 | 0.00 | 1,461.62 | 0.00 | 613.08 | 0.00 | 0.00 | 0.00 | -28.72 | |
| 2021 | 71,470.41 | 14,087.72 | 0.00 | 3,925.68 | 0.00 | 1,646.61 | 0.00 | 0.00 | 0.00 | -30.09 | 61,278.28 |
| | 0.15742813 | 14,087.72 | 0.00 | 3,925.68 | 0.00 | 1,646.61 | 0.00 | 0.00 | 0.00 | -30.09 | |
| 2020 | 19,271.35 | 37.03 | 0.00 | 12.52 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | -30.12 | 19,216.72 |
| | 0.15901619 | 37.03 | 0.00 | 12.52 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | -30.12 | |
| 2019 | 10,274.05 | 2.67 | 0.00 | 1.05 | 0.00 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 10,272.43 |
| | 0.16187779 | 2.67 | 0.00 | 1.05 | 0.00 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,985.94 | 2.84 | 0.00 | 1.23 | 0.00 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 5,984.33 |
| | 0.16069147 | 2.84 | 0.00 | 1.23 | 0.00 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,731.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,731.17 |
| | 0.12159239 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,851.09 | 0.52 | 0.00 | 0.25 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 2,850.82 |
| | 0.12254586 | 0.52 | 0.00 | 0.25 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,200.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.26 |
| | 0.12278034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,387.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,387.96 |
| | 0.12129807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,386.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,386.19 |
| | 0.12127146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,360.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,360.20 |
| | 0.12396490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,496.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,496.80 |
| | 0.12227805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,408.22 | 40.12 | 0.00 | 25.00 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | 1,393.10 |
| | 0.12208577 | 40.12 | 0.00 | 25.00 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,653.31 | 10.38 | 0.00 | 6.55 | 0.00 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 1,649.48 |
| | 0.12080565 | 10.38 | 0.00 | 6.55 | 0.00 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,336.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,336.79 |
| | 0.11990819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 941.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 941.37 |
| | 0.12136595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 487.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.87 |
| | 0.14376881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 401.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.83 |
| | 0.14993037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 114.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.48 |
| | 0.14936712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|----------------|------------|
| 2003 | 86.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.07 |
| | 0.15189545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| | 0.15313287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 74.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.71 |
| | 0.16021823 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 61.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.62 |
| | 0.16208157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 19.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.17 |
| | 0.16427288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 14.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.66 |
| | 0.13872552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.14072869 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.14191246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.13814571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.17440350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.19670384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.20566503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.20566503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,014,486.49 | 80,855.35 | 0.00 | 8,782.14 | 0.00 | 3,683.59 | 0.00 | 0.00 | 0.00 | 0.00 | -277.89 | 942,135.39 |
| | | 80,855.35 | 0.00 | 8,782.14 | 0.00 | 3,683.59 | 0.00 | 0.00 | 0.00 | 0.00 | -277.89 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 30,236.66 | 30,236.66 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 30,236.66 | 30,236.66 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 237,639.50 | 23,722.44 | 0.00 | 967.17 | 0.00 | 405.66 | 0.00 | 0.00 | 0.00 | -74.91 | 214,809.32 |
| | 0.07421157 | 23,722.44 | 0.00 | 967.17 | 0.00 | 405.66 | 0.00 | 0.00 | 0.00 | -74.91 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 110,667.95 | 4,360.67 | 0.00 | 603.57 | 0.00 | 253.17 | 0.00 | 0.00 | 0.00 | -13.69 | 106,897.16 |
| | 0.07482875 | 4,360.67 | 0.00 | 603.57 | 0.00 | 253.17 | 0.00 | 0.00 | 0.00 | -13.69 | |
| 2022 | 67,551.09 | 3,160.38 | 0.00 | 681.81 | 0.00 | 285.98 | 0.00 | 0.00 | 0.00 | -13.40 | 65,059.12 |
| | 0.07357901 | 3,160.38 | 0.00 | 681.81 | 0.00 | 285.98 | 0.00 | 0.00 | 0.00 | -13.40 | |
| 2021 | 40,172.95 | 7,918.59 | 0.00 | 2,206.59 | 0.00 | 925.55 | 0.00 | 0.00 | 0.00 | -16.91 | 34,444.04 |
| | 0.08848913 | 7,918.59 | 0.00 | 2,206.59 | 0.00 | 925.55 | 0.00 | 0.00 | 0.00 | -16.91 | |
| 2020 | 10,773.64 | 20.69 | 0.00 | 6.99 | 0.00 | 2.94 | 0.00 | 0.00 | 0.00 | -16.84 | 10,743.10 |
| | 0.08889480 | 20.69 | 0.00 | 6.99 | 0.00 | 2.94 | 0.00 | 0.00 | 0.00 | -16.84 | |
| 2019 | 5,812.92 | 1.51 | 0.00 | 0.59 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 5,812.00 |
| | 0.09158657 | 1.51 | 0.00 | 0.59 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,453.69 | 1.63 | 0.00 | 0.70 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3,452.76 |
| | 0.09270117 | 1.63 | 0.00 | 0.70 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,152.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,152.76 |
| | 0.09583428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,251.11 | 0.40 | 0.00 | 0.19 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.90 |
| | 0.09676262 | 0.40 | 0.00 | 0.19 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,742.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,742.70 |
| | 0.09725773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,081.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,081.77 |
| | 0.09455408 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,079.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,079.55 |
| | 0.09444760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,040.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,040.83 |
| | 0.09489038 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,172.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,172.19 |
| | 0.09570467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,110.78 | 31.63 | 0.00 | 19.71 | 0.00 | 8.26 | 0.00 | 0.00 | 0.00 | 0.00 | 1,098.86 |
| | 0.09624352 | 31.63 | 0.00 | 19.71 | 0.00 | 8.26 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,310.29 | 8.21 | 0.00 | 5.18 | 0.00 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,307.26 |
| | 0.09574663 | 8.21 | 0.00 | 5.18 | 0.00 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,030.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,030.37 |
| | 0.09242739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 743.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 743.66 |
| | 0.09587829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 311.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.90 |
| | 0.09192022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 248.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.92 |
| | 0.09288059 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 72.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.32 |
| | 0.09433243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|----------------|------------|
| 2003 | 52.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.67 |
| | 0.09292853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.79 |
| | 0.09636532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 35.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.94 |
| | 0.07703904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 29.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.63 |
| | 0.07792732 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 9.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.16 |
| | 0.07860571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 8.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.42 |
| | 0.07968154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07778556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09114799 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09505318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11470699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.12844618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.13215648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.13215648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 491,596.51 | 39,226.15 | 0.00 | 4,492.50 | 0.00 | 1,884.37 | 0.00 | 0.00 | 0.00 | 0.00 | -135.75 | 456,727.11 |
| | | 39,226.15 | 0.00 | 4,492.50 | 0.00 | 1,884.37 | 0.00 | 0.00 | 0.00 | 0.00 | -135.75 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 15,503.71 | 15,503.71 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 15,503.71 | 15,503.71 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 11,090.96 | 1,107.16 | 0.00 | 45.14 | 0.00 | 18.93 | 0.00 | 0.00 | 0.00 | -3.50 | 10,025.44 |
| | 0.00346355 | 1,107.16 | 0.00 | 45.14 | 0.00 | 18.93 | 0.00 | 0.00 | 0.00 | -3.50 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,204.91 | 205.08 | 0.00 | 28.38 | 0.00 | 11.91 | 0.00 | 0.00 | 0.00 | -0.64 | 5,027.57 |
| | 0.00351933 | 205.08 | 0.00 | 28.38 | 0.00 | 11.91 | 0.00 | 0.00 | 0.00 | -0.64 | |
| 2022 | 3,176.28 | 148.60 | 0.00 | 32.06 | 0.00 | 13.45 | 0.00 | 0.00 | 0.00 | -0.63 | 3,059.11 |
| | 0.00345970 | 148.60 | 0.00 | 32.06 | 0.00 | 13.45 | 0.00 | 0.00 | 0.00 | -0.63 | |
| 2021 | 1,545.93 | 304.72 | 0.00 | 84.91 | 0.00 | 35.62 | 0.00 | 0.00 | 0.00 | -0.65 | 1,325.47 |
| | 0.00340528 | 304.72 | 0.00 | 84.91 | 0.00 | 35.62 | 0.00 | 0.00 | 0.00 | -0.65 | |
| 2020 | 407.74 | 0.79 | 0.00 | 0.27 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | -0.64 | 406.58 |
| | 0.00336706 | 0.79 | 0.00 | 0.27 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | -0.64 | |
| 2019 | 217.44 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 217.41 |
| | 0.00342486 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 127.91 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 127.88 |
| | 0.00344092 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 81.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.21 |
| | 0.00361071 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 86.53 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.52 |
| | 0.00371485 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 66.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.17 |
| | 0.00369129 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 41.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.42 |
| | 0.00361397 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 40.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.55 |
| | 0.00356372 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 38.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.78 |
| | 0.00352171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 43.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.52 |
| | 0.00356690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 40.93 | 1.17 | 0.00 | 0.73 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 40.49 |
| | 0.00353280 | 1.17 | 0.00 | 0.73 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 47.44 | 0.30 | 0.00 | 0.19 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 47.33 |
| | 0.00345783 | 0.30 | 0.00 | 0.19 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 38.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.13 |
| | 0.00341270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.04 |
| | 0.00348686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.61 |
| | 0.00340728 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.55 |
| | 0.00355912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.00385085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 2003 | 2.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 |
| | 0.00362191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| | 0.00367380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 |
| | 0.00374662 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00379173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00336182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00355083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00336390 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00314331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00307226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00446553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00511690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00556517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00556517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 22,354.51 | 1,767.95 | 0.00 | 191.74 | 0.00 | 80.42 | 0.00 | 0.00 | 0.00 | 0.00 | -6.06 | 20,772.24 |
| | | 1,767.95 | 0.00 | 191.74 | 0.00 | 80.42 | 0.00 | 0.00 | 0.00 | 0.00 | -6.06 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 660.79 | 660.79 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 660.79 | 660.79 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 82,013.42 | 8,187.02 | 0.00 | 333.79 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | -25.85 | 74,134.34 |
| | 0.02561166 | 8,187.02 | 0.00 | 333.79 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | -25.85 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 38,308.82 | 1,509.49 | 0.00 | 208.93 | 0.00 | 87.64 | 0.00 | 0.00 | 0.00 | -4.74 | 37,003.52 |
| | 0.02590272 | 1,509.49 | 0.00 | 208.93 | 0.00 | 87.64 | 0.00 | 0.00 | 0.00 | -4.74 | |
| 2022 | 23,576.26 | 1,103.01 | 0.00 | 237.96 | 0.00 | 99.81 | 0.00 | 0.00 | 0.00 | -4.68 | 22,706.53 |
| | 0.02568005 | 1,103.01 | 0.00 | 237.96 | 0.00 | 99.81 | 0.00 | 0.00 | 0.00 | -4.68 | |
| 2021 | 11,651.46 | 2,296.66 | 0.00 | 639.99 | 0.00 | 268.44 | 0.00 | 0.00 | 0.00 | -4.90 | 9,989.89 |
| | 0.02566484 | 2,296.66 | 0.00 | 639.99 | 0.00 | 268.44 | 0.00 | 0.00 | 0.00 | -4.90 | |
| 2020 | 3,103.17 | 5.96 | 0.00 | 2.01 | 0.00 | 0.85 | 0.00 | 0.00 | 0.00 | -4.85 | 3,094.37 |
| | 0.02560318 | 5.96 | 0.00 | 2.01 | 0.00 | 0.85 | 0.00 | 0.00 | 0.00 | -4.85 | |
| 2019 | 1,637.51 | 0.43 | 0.00 | 0.17 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,637.25 |
| | 0.02579775 | 0.43 | 0.00 | 0.17 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 962.93 | 0.46 | 0.00 | 0.20 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 962.67 |
| | 0.02584259 | 0.46 | 0.00 | 0.20 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 611.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 611.36 |
| | 0.02719879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 634.85 | 0.12 | 0.00 | 0.06 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 634.79 |
| | 0.02728920 | 0.12 | 0.00 | 0.06 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 515.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 515.82 |
| | 0.02875809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 322.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.41 |
| | 0.02817819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 300.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.45 |
| | 0.02629587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 290.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.71 |
| | 0.02649806 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 307.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.97 |
| | 0.02516699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 286.87 | 8.17 | 0.00 | 5.09 | 0.00 | 2.14 | 0.00 | 0.00 | 0.00 | 0.00 | 283.79 |
| | 0.02487858 | 8.17 | 0.00 | 5.09 | 0.00 | 2.14 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 339.73 | 2.14 | 0.00 | 1.35 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 338.94 |
| | 0.02482081 | 2.14 | 0.00 | 1.35 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 273.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 273.63 |
| | 0.02454602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 193.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193.03 |
| | 0.02488699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 85.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.28 |
| | 0.02511956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 66.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.09 |
| | 0.02466976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 18.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.94 |
| | 0.02470959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|---------------|------------|
| 2003 | 13.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.29 |
| | 0.02345714 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 10.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.61 |
| | 0.02575567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 12.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.51 |
| | 0.02685109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 10.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.28 |
| | 0.02704474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 |
| | 0.02487941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| | 0.02566211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.02451684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02348360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02458022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.03311750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.03786512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.04135409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04135409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 165,553.01 | 13,113.46 | 0.00 | 1,429.55 | 0.00 | 599.61 | 0.00 | 0.00 | 0.00 | 0.00 | -45.02 | 153,824.08 |
| | | 13,113.46 | 0.00 | 1,429.55 | 0.00 | 599.61 | 0.00 | 0.00 | 0.00 | 0.00 | -45.02 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 4,926.44 | 4,926.44 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,926.44 | 4,926.44 |

COOS COUNTY

TURNOVER 2025-1 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 11,708.91 | 1,168.84 | 0.00 | 47.65 | 0.00 | 19.99 | 0.00 | 0.00 | 0.00 | -3.69 | 10,584.03 |
| | 0.00365653 | 1,168.84 | 0.00 | 47.65 | 0.00 | 19.99 | 0.00 | 0.00 | 0.00 | -3.69 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,420.89 | 213.61 | 0.00 | 29.57 | 0.00 | 12.40 | 0.00 | 0.00 | 0.00 | -0.67 | 5,236.18 |
| | 0.00366540 | 213.61 | 0.00 | 29.57 | 0.00 | 12.40 | 0.00 | 0.00 | 0.00 | -0.67 | |
| 2022 | 3,317.92 | 155.22 | 0.00 | 33.48 | 0.00 | 14.05 | 0.00 | 0.00 | 0.00 | -0.66 | 3,195.52 |
| | 0.00361390 | 155.22 | 0.00 | 33.48 | 0.00 | 14.05 | 0.00 | 0.00 | 0.00 | -0.66 | |
| 2021 | 1,613.03 | 317.94 | 0.00 | 88.60 | 0.00 | 37.16 | 0.00 | 0.00 | 0.00 | -0.68 | 1,383.01 |
| | 0.00355292 | 317.94 | 0.00 | 88.60 | 0.00 | 37.16 | 0.00 | 0.00 | 0.00 | -0.68 | |
| 2020 | 431.66 | 0.83 | 0.00 | 0.28 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.68 | 430.43 |
| | 0.00356508 | 0.83 | 0.00 | 0.28 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.68 | |
| 2019 | 233.13 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 233.09 |
| | 0.00367654 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 138.68 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 138.64 |
| | 0.00373042 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 86.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.26 |
| | 0.00382712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 89.67 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89.66 |
| | 0.00386538 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 69.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.48 |
| | 0.00388095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 42.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.20 |
| | 0.00370477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 41.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.73 |
| | 0.00367127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 39.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.56 |
| | 0.00361696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.96 |
| | 0.00358758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 40.15 | 1.14 | 0.00 | 0.71 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 39.72 |
| | 0.00347705 | 1.14 | 0.00 | 0.71 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 49.23 | 0.31 | 0.00 | 0.20 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 49.12 |
| | 0.00360019 | 0.31 | 0.00 | 0.20 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 37.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.69 |
| | 0.00338109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.84 |
| | 0.00358890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.20 |
| | 0.00330769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.62 |
| | 0.00321946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.44 |
| | 0.00320979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 2003 | 1.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 |
| | 0.00306280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00313075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00317276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.19 |
| | 0.00314161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00317963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00335910 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00320922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00429796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00561552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00582644 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00542485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00542485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 23,460.67 | 1,858.04 | 0.00 | 200.55 | 0.00 | 84.12 | 0.00 | 0.00 | 0.00 | 0.00 | -6.38 | 21,796.80 |
| | | 1,858.04 | 0.00 | 200.55 | 0.00 | 84.12 | 0.00 | 0.00 | 0.00 | 0.00 | -6.38 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 689.20 | 689.20 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 689.20 | 689.20 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 191,021.32 | 19,068.76 | 0.00 | 777.44 | 0.00 | 326.08 | 0.00 | 0.00 | 0.00 | -60.21 | 172,669.79 |
| | 0.05965335 | 19,068.76 | 0.00 | 777.44 | 0.00 | 326.08 | 0.00 | 0.00 | 0.00 | -60.21 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 88,878.45 | 3,502.10 | 0.00 | 484.74 | 0.00 | 203.32 | 0.00 | 0.00 | 0.00 | -10.99 | 85,850.10 |
| | 0.06009561 | 3,502.10 | 0.00 | 484.74 | 0.00 | 203.32 | 0.00 | 0.00 | 0.00 | -10.99 | |
| 2022 | 53,803.40 | 2,517.20 | 0.00 | 543.05 | 0.00 | 227.78 | 0.00 | 0.00 | 0.00 | -10.67 | 51,818.58 |
| | 0.05860456 | 2,517.20 | 0.00 | 543.05 | 0.00 | 227.78 | 0.00 | 0.00 | 0.00 | -10.67 | |
| 2021 | 25,948.48 | 5,114.78 | 0.00 | 1,425.28 | 0.00 | 597.83 | 0.00 | 0.00 | 0.00 | -10.92 | 22,248.06 |
| | 0.05715689 | 5,114.78 | 0.00 | 1,425.28 | 0.00 | 597.83 | 0.00 | 0.00 | 0.00 | -10.92 | |
| 2020 | 6,695.54 | 12.87 | 0.00 | 4.35 | 0.00 | 1.82 | 0.00 | 0.00 | 0.00 | -10.46 | 6,676.56 |
| | 0.05524397 | 12.87 | 0.00 | 4.35 | 0.00 | 1.82 | 0.00 | 0.00 | 0.00 | -10.46 | |
| 2019 | 3,415.31 | 0.89 | 0.00 | 0.35 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 3,414.77 |
| | 0.05381592 | 0.89 | 0.00 | 0.35 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,033.13 | 0.97 | 0.00 | 0.42 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 2,032.58 |
| | 0.05457432 | 0.97 | 0.00 | 0.42 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,280.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,280.69 |
| | 0.05702744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,339.68 | 0.23 | 0.00 | 0.11 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 1,339.56 |
| | 0.05756183 | 0.23 | 0.00 | 0.11 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,019.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,019.47 |
| | 0.05690261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 644.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 644.48 |
| | 0.05632886 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 661.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 661.16 |
| | 0.05782511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 593.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 593.74 |
| | 0.05409735 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 676.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 676.06 |
| | 0.05523261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 639.19 | 18.20 | 0.00 | 11.34 | 0.00 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | 632.33 |
| | 0.05539035 | 18.20 | 0.00 | 11.34 | 0.00 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 771.23 | 4.84 | 0.00 | 3.05 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 769.44 |
| | 0.05635716 | 4.84 | 0.00 | 3.05 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 586.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 586.64 |
| | 0.05262953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.00 |
| | 0.05479453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 173.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.62 |
| | 0.05117231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 133.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.02 |
| | 0.04963382 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 45.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.05 |
| | 0.05877743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|----------------|------------|
| 2003 | 31.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.50 |
| | 0.05565337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 23.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.87 |
| | 0.05780773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 27.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.93 |
| | 0.05991192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 21.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.60 |
| | 0.05679707 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 6.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.61 |
| | 0.05647618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.71 |
| | 0.05418232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.05364848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05436111 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04469755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.05506450 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.06711076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.07204300 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.07204300 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 380,901.93 | 30,240.84 | 0.00 | 3,250.13 | 0.00 | 1,363.24 | 0.00 | 0.00 | 0.00 | 0.00 | -103.25 | 353,807.97 |
| | | 30,240.84 | 0.00 | 3,250.13 | 0.00 | 1,363.24 | 0.00 | 0.00 | 0.00 | 0.00 | -103.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 11,172.08 | 11,172.08 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 11,172.08 | 11,172.08 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 159,000.10 | 15,872.23 | 0.00 | 647.11 | 0.00 | 271.42 | 0.00 | 0.00 | 0.00 | -50.12 | 143,724.86 |
| | 0.04965357 | 15,872.23 | 0.00 | 647.11 | 0.00 | 271.42 | 0.00 | 0.00 | 0.00 | -50.12 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 73,537.24 | 2,897.60 | 0.00 | 401.06 | 0.00 | 168.23 | 0.00 | 0.00 | 0.00 | -9.10 | 71,031.60 |
| | 0.04972262 | 2,897.60 | 0.00 | 401.06 | 0.00 | 168.23 | 0.00 | 0.00 | 0.00 | -9.10 | |
| 2022 | 44,969.47 | 2,103.90 | 0.00 | 453.89 | 0.00 | 190.38 | 0.00 | 0.00 | 0.00 | -8.92 | 43,310.54 |
| | 0.04898236 | 2,103.90 | 0.00 | 453.89 | 0.00 | 190.38 | 0.00 | 0.00 | 0.00 | -8.92 | |
| 2021 | 21,952.28 | 4,327.05 | 0.00 | 1,205.77 | 0.00 | 505.76 | 0.00 | 0.00 | 0.00 | -9.24 | 18,821.76 |
| | 0.04835423 | 4,327.05 | 0.00 | 1,205.77 | 0.00 | 505.76 | 0.00 | 0.00 | 0.00 | -9.24 | |
| 2020 | 5,919.38 | 11.38 | 0.00 | 3.85 | 0.00 | 1.61 | 0.00 | 0.00 | 0.00 | -9.25 | 5,902.60 |
| | 0.04884193 | 11.38 | 0.00 | 3.85 | 0.00 | 1.61 | 0.00 | 0.00 | 0.00 | -9.25 | |
| 2019 | 3,135.47 | 0.81 | 0.00 | 0.32 | 0.00 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 3,134.98 |
| | 0.04940416 | 0.81 | 0.00 | 0.32 | 0.00 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,846.79 | 0.88 | 0.00 | 0.38 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 1,846.29 |
| | 0.04957838 | 0.88 | 0.00 | 0.38 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,164.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,164.52 |
| | 0.05184970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,213.91 | 0.22 | 0.00 | 0.11 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 1,213.80 |
| | 0.05216424 | 0.22 | 0.00 | 0.11 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 926.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 926.20 |
| | 0.05167571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 579.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 579.64 |
| | 0.05065051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 577.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 577.27 |
| | 0.05048122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 556.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 556.87 |
| | 0.05072083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 621.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 621.55 |
| | 0.05076637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 585.24 | 16.68 | 0.00 | 10.39 | 0.00 | 4.36 | 0.00 | 0.00 | 0.00 | 0.00 | 578.95 |
| | 0.05075430 | 16.68 | 0.00 | 10.39 | 0.00 | 4.36 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 691.13 | 4.33 | 0.00 | 2.73 | 0.00 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 689.53 |
| | 0.05050852 | 4.33 | 0.00 | 2.73 | 0.00 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 551.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 551.18 |
| | 0.04943882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 390.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.44 |
| | 0.05033849 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 165.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.78 |
| | 0.04884998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 127.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.51 |
| | 0.04757963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 36.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.56 |
| | 0.04769950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 26.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.69 |
| | 0.04712776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 20.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.37 |
| | 0.04934306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 23.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.10 |
| | 0.04948374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 19.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.14 |
| | 0.05034276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.83 |
| | 0.04981280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.37 |
| | 0.05092176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.04983308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04150666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04285278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05173482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05868839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.06153105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.06153105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|------------|------------------|-------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|---------------|------------|
| 318,649.03 | 25,235.08 | 0.00 | 2,725.61 | 0.00 | 1,143.24 | 0.00 | 0.00 | 0.00 | 0.00 | -86.63 | 296,052.93 |
| | 25,235.08 | 0.00 | 2,725.61 | 0.00 | 1,143.24 | 0.00 | 0.00 | 0.00 | 0.00 | -86.63 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 9,362.85 | 9,362.85 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 9,362.85 | 9,362.85 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,599.78 | 255.77 | 0.00 | 6.83 | 0.00 | 4.44 | 3.75 | 0.00 | 0.00 | -0.82 | 2,350.02 |
| | 0.00081187 | 255.77 | 0.00 | 6.83 | 0.00 | 4.44 | 3.75 | 0.00 | 0.00 | -0.82 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,207.25 | 45.24 | 0.00 | 4.25 | 0.00 | 2.76 | 2.34 | 0.00 | 0.00 | -0.15 | 1,166.11 |
| | 0.00081630 | 45.24 | 0.00 | 4.25 | 0.00 | 2.76 | 2.34 | 0.00 | 0.00 | -0.15 | |
| 2022 | 745.29 | 32.19 | 0.00 | 4.85 | 0.00 | 3.16 | 2.67 | 0.00 | 0.00 | -0.15 | 717.80 |
| | 0.00081175 | 32.19 | 0.00 | 4.85 | 0.00 | 3.16 | 2.67 | 0.00 | 0.00 | -0.15 | |
| 2021 | 364.51 | 64.76 | 0.00 | 12.92 | 0.00 | 8.40 | 7.11 | 0.00 | 0.00 | -0.15 | 312.52 |
| | 0.00080311 | 64.76 | 0.00 | 12.92 | 0.00 | 8.40 | 7.11 | 0.00 | 0.00 | -0.15 | |
| 2020 | 96.53 | 0.16 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.15 | 96.26 |
| | 0.00079387 | 0.16 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.15 | |
| 2019 | 51.59 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.58 |
| | 0.00081055 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 30.53 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.52 |
| | 0.00082721 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 19.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.65 |
| | 0.00086209 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 20.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.45 |
| | 0.00087061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |
| | 0.00091457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 9.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.80 |
| | 0.00086723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 9.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.57 |
| | 0.00085855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 9.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.15 |
| | 0.00085296 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 10.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.27 |
| | 0.00083381 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 9.84 | 0.21 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 9.74 |
| | 0.00082755 | 0.21 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 11.24 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 11.21 |
| | 0.00081982 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.12 |
| | 0.00081486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | 0.00082585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00079470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00080345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00082539 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00083377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 |
| | 0.00087724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00090916 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00091361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00093077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00096648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00093055 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00096649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00098358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00081447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00063676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00063676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 5,234.88 | 398.42 | 0.00 | 29.04 | 0.00 | 18.88 | 15.97 | 0.00 | 0.00 | -1.42 | | 4,864.08 |
| | | 398.42 | 0.00 | 29.04 | 0.00 | 18.88 | 15.97 | 0.00 | 0.00 | -1.42 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 142.65 | 142.65 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 142.65 | 142.65 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 11,510.60 | 1,132.43 | 0.00 | 30.23 | 0.00 | 19.65 | 16.62 | 0.00 | 0.00 | -3.63 | 10,404.77 |
| | 0.00359460 | 1,132.43 | 0.00 | 30.23 | 0.00 | 19.65 | 16.62 | 0.00 | 0.00 | -3.63 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,699.38 | 176.08 | 0.00 | 16.54 | 0.00 | 10.75 | 9.09 | 0.00 | 0.00 | -0.58 | 4,539.26 |
| | 0.00317756 | 176.08 | 0.00 | 16.54 | 0.00 | 10.75 | 9.09 | 0.00 | 0.00 | -0.58 | |
| 2022 | 2,889.00 | 124.81 | 0.00 | 18.81 | 0.00 | 12.23 | 10.35 | 0.00 | 0.00 | -0.57 | 2,782.43 |
| | 0.00314685 | 124.81 | 0.00 | 18.81 | 0.00 | 12.23 | 10.35 | 0.00 | 0.00 | -0.57 | |
| 2021 | 1,387.68 | 246.49 | 0.00 | 49.18 | 0.00 | 31.97 | 27.05 | 0.00 | 0.00 | -0.58 | 1,189.79 |
| | 0.00305676 | 246.49 | 0.00 | 49.18 | 0.00 | 31.97 | 27.05 | 0.00 | 0.00 | -0.58 | |
| 2020 | 377.88 | 0.64 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | -0.59 | 376.81 |
| | 0.00311803 | 0.64 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | -0.59 | |
| 2019 | 202.56 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 202.53 |
| | 0.00318902 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 122.35 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 122.32 |
| | 0.00328923 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 78.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.21 |
| | 0.00348994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 77.57 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.56 |
| | 0.00333370 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 54.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.14 |
| | 0.00303165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 32.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.80 |
| | 0.00285866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 32.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.65 |
| | 0.00284975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 31.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.11 |
| | 0.00284495 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 34.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.34 |
| | 0.00282676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.50 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 32.15 |
| | 0.00279501 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.91 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 39.82 |
| | 0.00291383 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2008 | 31.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.96 |
| | 0.00286053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 22.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.93 |
| | 0.00295577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.14 |
| | 0.00269452 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.04 |
| | 0.00263039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00258607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|--------------|------------------|
| 2003 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00253818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00273824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00275420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.03 |
| | 0.00276827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00274564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00280425 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00252012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00283710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00285929 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00236027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00206101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00187847 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00187847 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | 21,681.25 | 1,681.46 | 0.00 | 115.42 | 0.00 | 75.03 | 63.48 | 0.00 | 0.00 | -5.95 | 20,109.26 |
| | | | 1,681.46 | 0.00 | 115.42 | 0.00 | 75.03 | 63.48 | 0.00 | 0.00 | -5.95 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 549.03 | 549.03 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 549.03 | 549.03 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 9,745.36 | 958.76 | 0.00 | 25.59 | 0.00 | 16.64 | 14.07 | 0.00 | 0.00 | -3.07 | 8,809.12 |
| | 0.00304335 | 958.76 | 0.00 | 25.59 | 0.00 | 16.64 | 14.07 | 0.00 | 0.00 | -3.07 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,577.66 | 171.52 | 0.00 | 16.11 | 0.00 | 10.47 | 8.86 | 0.00 | 0.00 | -0.57 | 4,421.68 |
| | 0.00309523 | 171.52 | 0.00 | 16.11 | 0.00 | 10.47 | 8.86 | 0.00 | 0.00 | -0.57 | |
| 2022 | 2,789.61 | 120.53 | 0.00 | 18.17 | 0.00 | 11.81 | 9.99 | 0.00 | 0.00 | -0.55 | 2,686.70 |
| | 0.00303853 | 120.53 | 0.00 | 18.17 | 0.00 | 11.81 | 9.99 | 0.00 | 0.00 | -0.55 | |
| 2021 | 1,364.94 | 242.43 | 0.00 | 48.36 | 0.00 | 31.45 | 26.61 | 0.00 | 0.00 | -0.57 | 1,170.30 |
| | 0.00300656 | 242.43 | 0.00 | 48.36 | 0.00 | 31.45 | 26.61 | 0.00 | 0.00 | -0.57 | |
| 2020 | 367.83 | 0.63 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | -0.57 | 366.79 |
| | 0.00303349 | 0.63 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | -0.57 | |
| 2019 | 194.92 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 194.89 |
| | 0.00307552 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 115.24 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 115.21 |
| | 0.00309949 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 73.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.26 |
| | 0.00325697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 76.17 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.16 |
| | 0.00326792 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 58.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.32 |
| | 0.00324812 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 36.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.33 |
| | 0.00318104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 36.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.11 |
| | 0.00314772 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 23.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.88 |
| | 0.00218426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 26.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.41 |
| | 0.00214282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.21 | 0.73 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 31.86 |
| | 0.00280951 | 0.73 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.76 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 39.67 |
| | 0.00290583 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2008 | 30.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.64 |
| | 0.00274877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.56 |
| | 0.00355461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.68 |
| | 0.00195701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.12 |
| | 0.00191346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00187667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 1.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.56 |
| | 0.00272063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00287116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00310245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 0.00397677 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00191560 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00190367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.00179688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00169329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00172146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00141331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00121909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00110519 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00110519 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 19,635.52 | 1,494.88 | 0.00 | 108.89 | 0.00 | 70.80 | 59.89 | 0.00 | 0.00 | -5.33 | | 18,244.20 |
| | | 1,494.88 | 0.00 | 108.89 | 0.00 | 70.80 | 59.89 | 0.00 | 0.00 | -5.33 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 536.12 | 536.12 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 536.12 | 536.12 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 11,180.62 | 1,099.96 | 0.00 | 29.35 | 0.00 | 19.09 | 16.15 | 0.00 | 0.00 | -3.52 | 10,106.49 |
| | 0.00349156 | 1,099.96 | 0.00 | 29.35 | 0.00 | 19.09 | 16.15 | 0.00 | 0.00 | -3.52 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,193.09 | 194.57 | 0.00 | 18.27 | 0.00 | 11.88 | 10.05 | 0.00 | 0.00 | -0.64 | 5,016.15 |
| | 0.00351131 | 194.57 | 0.00 | 18.27 | 0.00 | 11.88 | 10.05 | 0.00 | 0.00 | -0.64 | |
| 2022 | 3,222.08 | 139.21 | 0.00 | 20.98 | 0.00 | 13.64 | 11.54 | 0.00 | 0.00 | -0.64 | 3,103.21 |
| | 0.00350965 | 139.21 | 0.00 | 20.98 | 0.00 | 13.64 | 11.54 | 0.00 | 0.00 | -0.64 | |
| 2021 | 1,578.98 | 280.46 | 0.00 | 55.95 | 0.00 | 36.38 | 30.78 | 0.00 | 0.00 | -0.66 | 1,353.81 |
| | 0.00347808 | 280.46 | 0.00 | 55.95 | 0.00 | 36.38 | 30.78 | 0.00 | 0.00 | -0.66 | |
| 2020 | 423.98 | 0.71 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | -0.66 | 422.78 |
| | 0.00350221 | 0.71 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | -0.66 | |
| 2019 | 225.13 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 225.09 |
| | 0.00354382 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 136.08 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 136.04 |
| | 0.00365000 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 83.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.73 |
| | 0.00374109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 88.77 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.76 |
| | 0.00382288 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 68.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.31 |
| | 0.00380935 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 43.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.35 |
| | 0.00376165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.93 |
| | 0.00373622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 41.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.31 |
| | 0.00376469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 45.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.32 |
| | 0.00372543 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 42.83 | 0.95 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | 42.37 |
| | 0.00369967 | 0.95 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2009 | 50.29 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 50.17 |
| | 0.00367565 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2008 | 40.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.54 |
| | 0.00363458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 28.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.13 |
| | 0.00362709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.89 |
| | 0.00350351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.09 |
| | 0.00339987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 |
| | 0.00335270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 1.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.87 |
| | 0.00333218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00344205 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| | 0.00344568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00346794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00350024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00358371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00341937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00346064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00352914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00251853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00229418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00229418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 22,566.01 | 1,716.24 | 0.00 | 125.38 | 0.00 | 81.53 | 68.98 | 0.00 | 0.00 | -6.12 | | 20,969.03 |
| | | 1,716.24 | 0.00 | 125.38 | 0.00 | 81.53 | 68.98 | 0.00 | 0.00 | -6.12 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 616.28 | 616.28 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 616.28 | 616.28 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 38,012.27 | 3,739.68 | 0.00 | 99.80 | 0.00 | 64.89 | 54.90 | 0.00 | 0.00 | -11.98 | 34,360.41 |
| | 0.01187071 | 3,739.68 | 0.00 | 99.80 | 0.00 | 64.89 | 54.90 | 0.00 | 0.00 | -11.98 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 17,106.95 | 640.96 | 0.00 | 60.19 | 0.00 | 39.13 | 33.11 | 0.00 | 0.00 | -2.12 | 16,524.06 |
| | 0.01156697 | 640.96 | 0.00 | 60.19 | 0.00 | 39.13 | 33.11 | 0.00 | 0.00 | -2.12 | |
| 2022 | 10,390.26 | 448.90 | 0.00 | 67.66 | 0.00 | 43.99 | 37.21 | 0.00 | 0.00 | -2.06 | 10,006.96 |
| | 0.01131738 | 448.90 | 0.00 | 67.66 | 0.00 | 43.99 | 37.21 | 0.00 | 0.00 | -2.06 | |
| 2021 | 4,339.00 | 770.68 | 0.00 | 153.74 | 0.00 | 99.97 | 84.58 | 0.00 | 0.00 | -1.83 | 3,720.23 |
| | 0.00955748 | 770.68 | 0.00 | 153.74 | 0.00 | 99.97 | 84.58 | 0.00 | 0.00 | -1.83 | |
| 2020 | 1,168.00 | 1.98 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | -1.83 | 1,164.68 |
| | 0.00964039 | 1.98 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | -1.83 | |
| 2019 | 622.71 | 0.14 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 622.61 |
| | 0.00981462 | 0.14 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 369.32 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 369.22 |
| | 0.00991365 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 232.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.69 |
| | 0.01034447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 242.17 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 242.15 |
| | 0.01040596 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 177.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.58 |
| | 0.00989371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 110.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.91 |
| | 0.00969823 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 111.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.07 |
| | 0.00969855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 105.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.64 |
| | 0.00960341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 101.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.02 |
| | 0.00825695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 94.62 | 2.09 | 0.00 | 1.08 | 0.00 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | 93.61 |
| | 0.00819377 | 2.09 | 0.00 | 1.08 | 0.00 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2009 | 110.59 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 110.33 |
| | 0.00807628 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2008 | 88.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.79 |
| | 0.00796215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 63.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.20 |
| | 0.00814479 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 26.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.54 |
| | 0.00780807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 20.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.89 |
| | 0.00778363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.97 |
| | 0.00777904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 4.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.41 |
| | 0.00775700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| | 0.00840536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.93 |
| | 0.00841848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00911086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00930981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| | 0.01074077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01127156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01160240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01460639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01492606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00864614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00807149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00807149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 73,517.70 | 5,605.15 | 0.00 | 383.34 | 0.00 | 249.25 | 210.89 | 0.00 | 0.00 | -19.82 | | 68,276.07 |
| | | 5,605.15 | 0.00 | 383.34 | 0.00 | 249.25 | 210.89 | 0.00 | 0.00 | -19.82 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,865.47 | 1,865.47 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,865.47 | 1,865.47 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 4,839.91 | 476.16 | 0.00 | 12.71 | 0.00 | 8.26 | 6.99 | 0.00 | 0.00 | -1.53 | 4,374.93 |
| | 0.00151143 | 476.16 | 0.00 | 12.71 | 0.00 | 8.26 | 6.99 | 0.00 | 0.00 | -1.53 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,245.70 | 84.14 | 0.00 | 7.90 | 0.00 | 5.14 | 4.35 | 0.00 | 0.00 | -0.28 | 2,169.18 |
| | 0.00151847 | 84.14 | 0.00 | 7.90 | 0.00 | 5.14 | 4.35 | 0.00 | 0.00 | -0.28 | |
| 2022 | 1,382.95 | 59.75 | 0.00 | 9.01 | 0.00 | 5.85 | 4.95 | 0.00 | 0.00 | -0.27 | 1,331.94 |
| | 0.00150639 | 59.75 | 0.00 | 9.01 | 0.00 | 5.85 | 4.95 | 0.00 | 0.00 | -0.27 | |
| 2021 | 680.91 | 120.94 | 0.00 | 24.13 | 0.00 | 15.69 | 13.27 | 0.00 | 0.00 | -0.29 | 583.81 |
| | 0.00149980 | 120.94 | 0.00 | 24.13 | 0.00 | 15.69 | 13.27 | 0.00 | 0.00 | -0.29 | |
| 2020 | 183.31 | 0.31 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.29 | 182.79 |
| | 0.00151142 | 0.31 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.29 | |
| 2019 | 95.38 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.36 |
| | 0.00150706 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 57.36 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.34 |
| | 0.00154007 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 35.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.89 |
| | 0.00160480 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 37.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.43 |
| | 0.00161831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 28.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.79 |
| | 0.00161455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 17.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.91 |
| | 0.00157351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 17.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.94 |
| | 0.00155669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 16.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.83 |
| | 0.00152680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 18.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.60 |
| | 0.00151487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 17.17 | 0.37 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 16.99 |
| | 0.00148668 | 0.37 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2009 | 19.76 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 19.71 |
| | 0.00144706 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.77 |
| | 0.00141820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 11.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.05 |
| | 0.00142692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.99 |
| | 0.00146876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.69 |
| | 0.00137734 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.06 |
| | 0.00139376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 |
| | 0.00135961 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00138691 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00140575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00142306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00144855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00145418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00139606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00139554 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00142103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00117757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00100897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00090778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00090778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 9,735.30 | 741.84 | 0.00 | 54.10 | 0.00 | 35.15 | 29.74 | 0.00 | 0.00 | -2.66 | | 9,044.90 |
| | | 741.84 | 0.00 | 54.10 | 0.00 | 35.15 | 29.74 | 0.00 | 0.00 | -2.66 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 265.68 | 265.68 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 265.68 | 265.68 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 4,419.49 | 434.80 | 0.00 | 11.61 | 0.00 | 7.54 | 6.38 | 0.00 | 0.00 | -1.39 | 3,994.91 |
| | 0.00138015 | 434.80 | 0.00 | 11.61 | 0.00 | 7.54 | 6.38 | 0.00 | 0.00 | -1.39 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,056.30 | 77.05 | 0.00 | 7.24 | 0.00 | 4.70 | 3.98 | 0.00 | 0.00 | -0.25 | 1,986.24 |
| | 0.00139038 | 77.05 | 0.00 | 7.24 | 0.00 | 4.70 | 3.98 | 0.00 | 0.00 | -0.25 | |
| 2022 | 1,268.29 | 54.79 | 0.00 | 8.26 | 0.00 | 5.37 | 4.54 | 0.00 | 0.00 | -0.25 | 1,221.51 |
| | 0.00138142 | 54.79 | 0.00 | 8.26 | 0.00 | 5.37 | 4.54 | 0.00 | 0.00 | -0.25 | |
| 2021 | 614.79 | 109.20 | 0.00 | 21.79 | 0.00 | 14.16 | 11.98 | 0.00 | 0.00 | -0.26 | 527.12 |
| | 0.00135418 | 109.20 | 0.00 | 21.79 | 0.00 | 14.16 | 11.98 | 0.00 | 0.00 | -0.26 | |
| 2020 | 163.09 | 0.28 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.26 | 162.62 |
| | 0.00134730 | 0.28 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.26 | |
| 2019 | 87.55 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.54 |
| | 0.00137524 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 52.72 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.71 |
| | 0.00142165 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 34.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.02 |
| | 0.00150125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 34.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.85 |
| | 0.00149564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 26.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.59 |
| | 0.00149032 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 16.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.36 |
| | 0.00146135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 16.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.42 |
| | 0.00144581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 15.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.83 |
| | 0.00146743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 17.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.49 |
| | 0.00143290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 16.65 | 0.37 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 16.47 |
| | 0.00142766 | 0.37 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2009 | 19.06 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 19.02 |
| | 0.00139949 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.77 |
| | 0.00141303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 10.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.85 |
| | 0.00139743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.66 |
| | 0.00136218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.68 |
| | 0.00137142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00136203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00135244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| | 0.00142418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00142497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00139783 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00141029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00143857 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00141058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00147865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00123163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00101370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00087829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00079535 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00079535 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 8,898.42 | 676.63 | 0.00 | 49.24 | 0.00 | 31.96 | 27.05 | 0.00 | 0.00 | -2.41 | | 8,268.62 |
| | | 676.63 | 0.00 | 49.24 | 0.00 | 31.96 | 27.05 | 0.00 | 0.00 | -2.41 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 241.83 | 241.83 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 241.83 | 241.83 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 27,788.16 | 2,733.82 | 0.00 | 72.96 | 0.00 | 47.44 | 40.13 | 0.00 | 0.00 | -8.76 | 25,118.54 |
| | 0.00867785 | 2,733.82 | 0.00 | 72.96 | 0.00 | 47.44 | 40.13 | 0.00 | 0.00 | -8.76 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 12,830.85 | 480.75 | 0.00 | 45.15 | 0.00 | 29.35 | 24.83 | 0.00 | 0.00 | -1.59 | 12,393.66 |
| | 0.00867567 | 480.75 | 0.00 | 45.15 | 0.00 | 29.35 | 24.83 | 0.00 | 0.00 | -1.59 | |
| 2022 | 7,842.15 | 338.80 | 0.00 | 51.06 | 0.00 | 33.20 | 28.09 | 0.00 | 0.00 | -1.56 | 7,552.85 |
| | 0.00854199 | 338.80 | 0.00 | 51.06 | 0.00 | 33.20 | 28.09 | 0.00 | 0.00 | -1.56 | |
| 2021 | 3,791.63 | 673.46 | 0.00 | 134.35 | 0.00 | 87.36 | 73.91 | 0.00 | 0.00 | -1.60 | 3,250.92 |
| | 0.00835181 | 673.46 | 0.00 | 134.35 | 0.00 | 87.36 | 73.91 | 0.00 | 0.00 | -1.60 | |
| 2020 | 1,093.57 | 1.85 | 0.00 | 0.46 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | -1.71 | 1,090.47 |
| | 0.00902589 | 1.85 | 0.00 | 0.46 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | -1.71 | |
| 2019 | 539.73 | 0.13 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 539.64 |
| | 0.00850249 | 0.13 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 325.44 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 325.35 |
| | 0.00873531 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 207.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 |
| | 0.00924015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 220.61 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 220.59 |
| | 0.00948543 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 161.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.87 |
| | 0.00904249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 100.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.28 |
| | 0.00875964 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 99.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.35 |
| | 0.00870005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 93.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.16 |
| | 0.00851118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 103.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.54 |
| | 0.00846002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 97.28 | 2.16 | 0.00 | 1.12 | 0.00 | 0.72 | 0.61 | 0.00 | 0.00 | 0.00 | 96.24 |
| | 0.00843078 | 2.16 | 0.00 | 1.12 | 0.00 | 0.72 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2009 | 117.97 | 0.56 | 0.00 | 0.29 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 117.70 |
| | 0.00862165 | 0.56 | 0.00 | 0.29 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2008 | 86.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.31 |
| | 0.00773853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 63.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.14 |
| | 0.00813830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 25.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.64 |
| | 0.00756697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 19.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.71 |
| | 0.00736187 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00732787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 4.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.10 |
| | 0.00727227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00774989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.40 |
| | 0.00733639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.87 |
| | 0.00754271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00677016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00635319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00615191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00615510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00592083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00491458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00218106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00196082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00196082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 55,628.39 | 4,231.69 | 0.00 | 305.48 | 0.00 | 198.63 | 168.04 | 0.00 | 0.00 | -15.22 | | 51,686.96 |
| | | 4,231.69 | 0.00 | 305.48 | 0.00 | 198.63 | 168.04 | 0.00 | 0.00 | -15.22 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,497.87 | 1,497.87 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,497.87 | 1,497.87 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 12,957.51 | 1,274.77 | 0.00 | 34.02 | 0.00 | 22.12 | 18.71 | 0.00 | 0.00 | -4.08 | 11,712.68 |
| | 0.00404644 | 1,274.77 | 0.00 | 34.02 | 0.00 | 22.12 | 18.71 | 0.00 | 0.00 | -4.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 6,042.72 | 226.42 | 0.00 | 21.27 | 0.00 | 13.82 | 11.69 | 0.00 | 0.00 | -0.75 | 5,836.82 |
| | 0.00408581 | 226.42 | 0.00 | 21.27 | 0.00 | 13.82 | 11.69 | 0.00 | 0.00 | -0.75 | |
| 2022 | 3,685.07 | 159.20 | 0.00 | 23.99 | 0.00 | 15.60 | 13.20 | 0.00 | 0.00 | -0.73 | 3,549.13 |
| | 0.00401389 | 159.20 | 0.00 | 23.99 | 0.00 | 15.60 | 13.20 | 0.00 | 0.00 | -0.73 | |
| 2021 | 1,808.96 | 321.31 | 0.00 | 64.10 | 0.00 | 41.68 | 35.26 | 0.00 | 0.00 | -0.76 | 1,550.99 |
| | 0.00398471 | 321.31 | 0.00 | 64.10 | 0.00 | 41.68 | 35.26 | 0.00 | 0.00 | -0.76 | |
| 2020 | 487.51 | 0.83 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | -0.76 | 486.13 |
| | 0.00402265 | 0.83 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | -0.76 | |
| 2019 | 257.27 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 257.23 |
| | 0.00405050 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 152.13 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 152.09 |
| | 0.00408146 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 95.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.49 |
| | 0.00425399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 100.06 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.05 |
| | 0.00429822 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 77.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.56 |
| | 0.00431439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 48.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.19 |
| | 0.00420245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 47.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.29 |
| | 0.00413991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 45.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.41 |
| | 0.00411563 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 49.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.53 |
| | 0.00407006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 46.42 | 1.03 | 0.00 | 0.53 | 0.00 | 0.35 | 0.29 | 0.00 | 0.00 | 0.00 | 45.92 |
| | 0.00403557 | 1.03 | 0.00 | 0.53 | 0.00 | 0.35 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2009 | 53.71 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 53.59 |
| | 0.00392576 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2008 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 |
| | 0.00377269 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 29.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.69 |
| | 0.00382680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 12.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.63 |
| | 0.00371751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.93 |
| | 0.00369940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00125217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 2.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.48 |
| | 0.00436577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 |
| | 0.00459427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 |
| | 0.00272950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 |
| | 0.00472877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| | 0.00476261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00483394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00464646 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00457567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00506880 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00419341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00361997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00329345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00329345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 26,058.59 | 1,983.95 | 0.00 | 144.30 | 0.00 | 93.81 | 79.36 | 0.00 | 0.00 | -7.08 | | 24,211.86 |
| | | 1,983.95 | 0.00 | 144.30 | 0.00 | 93.81 | 79.36 | 0.00 | 0.00 | -7.08 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 709.18 | 709.18 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 709.18 | 709.18 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 10,204.55 | 1,003.93 | 0.00 | 26.79 | 0.00 | 17.42 | 14.74 | 0.00 | 0.00 | -3.22 | 9,224.19 |
| | 0.00318674 | 1,003.93 | 0.00 | 26.79 | 0.00 | 17.42 | 14.74 | 0.00 | 0.00 | -3.22 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,731.93 | 177.30 | 0.00 | 16.65 | 0.00 | 10.82 | 9.16 | 0.00 | 0.00 | -0.59 | 4,570.69 |
| | 0.00319952 | 177.30 | 0.00 | 16.65 | 0.00 | 10.82 | 9.16 | 0.00 | 0.00 | -0.59 | |
| 2022 | 2,905.91 | 125.54 | 0.00 | 18.92 | 0.00 | 12.30 | 10.41 | 0.00 | 0.00 | -0.58 | 2,798.71 |
| | 0.00316525 | 125.54 | 0.00 | 18.92 | 0.00 | 12.30 | 10.41 | 0.00 | 0.00 | -0.58 | |
| 2021 | 1,417.73 | 251.83 | 0.00 | 50.24 | 0.00 | 32.66 | 27.64 | 0.00 | 0.00 | -0.60 | 1,215.54 |
| | 0.00312292 | 251.83 | 0.00 | 50.24 | 0.00 | 32.66 | 27.64 | 0.00 | 0.00 | -0.60 | |
| 2020 | 381.60 | 0.65 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | -0.60 | 380.51 |
| | 0.00314906 | 0.65 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | -0.60 | |
| 2019 | 202.97 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 202.94 |
| | 0.00319487 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 120.44 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 120.41 |
| | 0.00323313 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 75.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.03 |
| | 0.00335599 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 78.82 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.81 |
| | 0.00339361 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 61.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.37 |
| | 0.00340901 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 37.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.65 |
| | 0.00331204 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 37.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.06 |
| | 0.00326277 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 35.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.89 |
| | 0.00326122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 40.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.38 |
| | 0.00329557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 38.19 | 0.85 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | 37.78 |
| | 0.00329488 | 0.85 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | |
| 2009 | 45.65 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 45.54 |
| | 0.00334033 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2008 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| | 0.00330258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 26.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.15 |
| | 0.00337384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 10.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.97 |
| | 0.00322505 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| | 0.00298182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.15 |
| | 0.00283577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|-------------|--------------|-----------|
| 2003 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| | 0.00274751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00285415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.36 |
| | 0.00290247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| | 0.00282362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| | 0.00287756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00285999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00272278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00276962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00278635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00230545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00200730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00185192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00185192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 20,505.01 | 1,560.43 | 0.00 | 113.35 | 0.00 | 73.68 | 62.36 | 0.00 | 0.00 | 0.00 | -5.59 | 19,052.34 |
| | | 1,560.43 | 0.00 | 113.35 | 0.00 | 73.68 | 62.36 | 0.00 | 0.00 | 0.00 | -5.59 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 556.50 | 556.50 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 556.50 | 556.50 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 6,307.70 | 620.55 | 0.00 | 16.56 | 0.00 | 10.77 | 9.11 | 0.00 | 0.00 | -1.99 | 5,701.72 |
| | 0.00196980 | 620.55 | 0.00 | 16.56 | 0.00 | 10.77 | 9.11 | 0.00 | 0.00 | -1.99 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,936.30 | 110.01 | 0.00 | 10.33 | 0.00 | 6.72 | 5.68 | 0.00 | 0.00 | -0.36 | 2,836.26 |
| | 0.00198538 | 110.01 | 0.00 | 10.33 | 0.00 | 6.72 | 5.68 | 0.00 | 0.00 | -0.36 | |
| 2022 | 1,791.70 | 77.40 | 0.00 | 11.66 | 0.00 | 7.59 | 6.42 | 0.00 | 0.00 | -0.36 | 1,725.60 |
| | 0.00195156 | 77.40 | 0.00 | 11.66 | 0.00 | 7.59 | 6.42 | 0.00 | 0.00 | -0.36 | |
| 2021 | 873.83 | 155.22 | 0.00 | 30.97 | 0.00 | 20.13 | 17.03 | 0.00 | 0.00 | -0.37 | 749.21 |
| | 0.00192487 | 155.22 | 0.00 | 30.97 | 0.00 | 20.13 | 17.03 | 0.00 | 0.00 | -0.37 | |
| 2020 | 233.21 | 0.41 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.36 | 232.55 |
| | 0.00192473 | 0.41 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.36 | |
| 2019 | 123.78 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 123.76 |
| | 0.00194734 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 74.08 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 74.06 |
| | 0.00199489 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 35.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.71 |
| | 0.00159287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 37.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.48 |
| | 0.00161619 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 28.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.15 |
| | 0.00158497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 18.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.26 |
| | 0.00159123 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 17.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.99 |
| | 0.00158668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 16.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.91 |
| | 0.00156079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 24.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.86 |
| | 0.00200688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 23.10 | 0.52 | 0.00 | 0.27 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 22.85 |
| | 0.00198262 | 0.52 | 0.00 | 0.27 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 26.42 | 0.13 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 26.36 |
| | 0.00193076 | 0.13 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.77 |
| | 0.00186831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.45 |
| | 0.00186752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.27 |
| | 0.00184423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.62 |
| | 0.00170982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00136043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00065287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00067503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00175511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00178356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00186001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00191048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00184936 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00191290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00195086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00117609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00101597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00092590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00092590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|-------------|--------------|-----------|
| 12,619.16 | 964.29 | 0.00 | 69.98 | 0.00 | 45.50 | 38.48 | 0.00 | 0.00 | 0.00 | -3.44 | 11,721.41 |
| | 964.29 | 0.00 | 69.98 | 0.00 | 45.50 | 38.48 | 0.00 | 0.00 | 0.00 | -3.44 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 343.74 | 343.74 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 343.74 | 343.74 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,931.60 | 288.42 | 0.00 | 7.71 | 0.00 | 5.00 | 4.23 | 0.00 | 0.00 | -0.92 | 2,649.97 |
| | 0.00091549 | 288.42 | 0.00 | 7.71 | 0.00 | 5.00 | 4.23 | 0.00 | 0.00 | -0.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,374.32 | 51.50 | 0.00 | 4.84 | 0.00 | 3.14 | 2.66 | 0.00 | 0.00 | -0.17 | 1,327.49 |
| | 0.00092926 | 51.50 | 0.00 | 4.84 | 0.00 | 3.14 | 2.66 | 0.00 | 0.00 | -0.17 | |
| 2022 | 845.32 | 36.51 | 0.00 | 5.50 | 0.00 | 3.58 | 3.03 | 0.00 | 0.00 | -0.17 | 814.14 |
| | 0.00092063 | 36.51 | 0.00 | 5.50 | 0.00 | 3.58 | 3.03 | 0.00 | 0.00 | -0.17 | |
| 2021 | 414.83 | 73.67 | 0.00 | 14.69 | 0.00 | 9.56 | 8.09 | 0.00 | 0.00 | -0.17 | 355.68 |
| | 0.00091377 | 73.67 | 0.00 | 14.69 | 0.00 | 9.56 | 8.09 | 0.00 | 0.00 | -0.17 | |
| 2020 | 111.37 | 0.18 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.17 | 111.06 |
| | 0.00091631 | 0.18 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.17 | |
| 2019 | 58.76 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.75 |
| | 0.00092778 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 35.30 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.29 |
| | 0.00094354 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.76 |
| | 0.00098011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.67 |
| | 0.00100568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 18.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.07 |
| | 0.00100186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 11.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.01 |
| | 0.00095395 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 11.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.12 |
| | 0.00095295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 10.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.36 |
| | 0.00094760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 11.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.87 |
| | 0.00095215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 10.50 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 10.39 |
| | 0.00092793 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.76 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 12.73 |
| | 0.00093217 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.30 |
| | 0.00084008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.62 |
| | 0.00085302 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00094818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.18 |
| | 0.00081859 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00081031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.47 |
| | 0.00080394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 |
| | 0.00084077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00082685 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00081026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00076471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00077547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00073462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00072345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00064163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00058520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00055542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00055542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 5,926.39 | 450.61 | 0.00 | 32.95 | 0.00 | 21.41 | 18.13 | 0.00 | 0.00 | -1.60 | | 5,507.13 |
| | | 450.61 | 0.00 | 32.95 | 0.00 | 21.41 | 18.13 | 0.00 | 0.00 | -1.60 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 162.19 | 162.19 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 162.19 | 162.19 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 750.69 | 73.86 | 0.00 | 1.98 | 0.00 | 1.28 | 1.08 | 0.00 | 0.00 | -0.24 | 678.57 |
| | 0.00023443 | 73.86 | 0.00 | 1.98 | 0.00 | 1.28 | 1.08 | 0.00 | 0.00 | -0.24 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 351.20 | 13.16 | 0.00 | 1.24 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | -0.04 | 339.24 |
| | 0.00023749 | 13.16 | 0.00 | 1.24 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | -0.04 | |
| 2022 | 212.76 | 9.20 | 0.00 | 1.39 | 0.00 | 0.90 | 0.76 | 0.00 | 0.00 | -0.04 | 204.91 |
| | 0.00023171 | 9.20 | 0.00 | 1.39 | 0.00 | 0.90 | 0.76 | 0.00 | 0.00 | -0.04 | |
| 2021 | 104.91 | 18.64 | 0.00 | 3.72 | 0.00 | 2.42 | 2.04 | 0.00 | 0.00 | -0.04 | 89.95 |
| | 0.00023108 | 18.64 | 0.00 | 3.72 | 0.00 | 2.42 | 2.04 | 0.00 | 0.00 | -0.04 | |
| 2020 | 27.77 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | 27.69 |
| | 0.00023136 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | |
| 2019 | 14.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.97 |
| | 0.00023590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.03 |
| | 0.00024336 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.50 |
| | 0.00025520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.25 |
| | 0.00025861 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.72 |
| | 0.00026144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| | 0.00025624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 |
| | 0.00024784 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.80 |
| | 0.00024380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.91 |
| | 0.00025039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.89 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.86 |
| | 0.00023995 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.20 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.19 |
| | 0.00023405 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| | 0.00022315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.00022401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.07 |
| | 0.00031987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 0.00021412 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00017569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00018081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00020888 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00018030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00018416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00017921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00018379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00017902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00019096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00015822 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00013657 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,511.65 | 114.99 | 0.00 | 8.38 | 0.00 | 5.44 | 4.59 | 0.00 | 0.00 | -0.40 | | 1,404.64 |
| | | 114.99 | 0.00 | 8.38 | 0.00 | 5.44 | 4.59 | 0.00 | 0.00 | -0.40 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 41.13 | 41.13 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 41.13 | 41.13 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 897.56 | 88.30 | 0.00 | 2.36 | 0.00 | 1.53 | 1.30 | 0.00 | 0.00 | -0.28 | 811.34 |
| | 0.00028029 | 88.30 | 0.00 | 2.36 | 0.00 | 1.53 | 1.30 | 0.00 | 0.00 | -0.28 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 426.80 | 15.98 | 0.00 | 1.49 | 0.00 | 0.98 | 0.83 | 0.00 | 0.00 | -0.05 | 412.26 |
| | 0.00028859 | 15.98 | 0.00 | 1.49 | 0.00 | 0.98 | 0.83 | 0.00 | 0.00 | -0.05 | |
| 2022 | 259.01 | 11.18 | 0.00 | 1.68 | 0.00 | 1.10 | 0.93 | 0.00 | 0.00 | -0.05 | 249.46 |
| | 0.00028214 | 11.18 | 0.00 | 1.68 | 0.00 | 1.10 | 0.93 | 0.00 | 0.00 | -0.05 | |
| 2021 | 126.15 | 22.39 | 0.00 | 4.46 | 0.00 | 2.91 | 2.46 | 0.00 | 0.00 | -0.05 | 108.17 |
| | 0.00027780 | 22.39 | 0.00 | 4.46 | 0.00 | 2.91 | 2.46 | 0.00 | 0.00 | -0.05 | |
| 2020 | 33.69 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.05 | 33.60 |
| | 0.00027773 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.05 | |
| 2019 | 17.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.91 |
| | 0.00028164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.65 |
| | 0.00028641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.81 |
| | 0.00030309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.09 |
| | 0.00030902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.53 |
| | 0.00030968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| | 0.00029665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| | 0.00029037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.12 |
| | 0.00028701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.77 |
| | 0.00028840 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.91 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.87 |
| | 0.00028346 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00029470 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00028607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00029795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00028428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00030121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00029913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00030147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00033690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00034244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00034515 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00035753 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00033096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00032696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00032056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00032797 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00027890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00024471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00022439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00022439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,819.89 | 137.99 | 0.00 | 10.04 | 0.00 | 6.56 | 5.56 | 0.00 | 0.00 | -0.48 | | 1,691.46 |
| | | 137.99 | 0.00 | 10.04 | 0.00 | 6.56 | 5.56 | 0.00 | 0.00 | -0.48 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 49.69 | 49.69 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 49.69 | 49.69 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,355.67 | 231.76 | 0.00 | 6.19 | 0.00 | 4.02 | 3.40 | 0.00 | 0.00 | -0.74 | 2,129.36 |
| | 0.00073565 | 231.76 | 0.00 | 6.19 | 0.00 | 4.02 | 3.40 | 0.00 | 0.00 | -0.74 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,097.82 | 41.14 | 0.00 | 3.87 | 0.00 | 2.51 | 2.12 | 0.00 | 0.00 | -0.14 | 1,060.41 |
| | 0.00074231 | 41.14 | 0.00 | 3.87 | 0.00 | 2.51 | 2.12 | 0.00 | 0.00 | -0.14 | |
| 2022 | 677.17 | 29.25 | 0.00 | 4.40 | 0.00 | 2.87 | 2.43 | 0.00 | 0.00 | -0.13 | 652.19 |
| | 0.00073761 | 29.25 | 0.00 | 4.40 | 0.00 | 2.87 | 2.43 | 0.00 | 0.00 | -0.13 | |
| 2021 | 332.85 | 59.12 | 0.00 | 11.79 | 0.00 | 7.67 | 6.49 | 0.00 | 0.00 | -0.14 | 285.38 |
| | 0.00073315 | 59.12 | 0.00 | 11.79 | 0.00 | 7.67 | 6.49 | 0.00 | 0.00 | -0.14 | |
| 2020 | 89.12 | 0.15 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.14 | 88.87 |
| | 0.00073409 | 0.15 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.14 | |
| 2019 | 47.05 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.04 |
| | 0.00074471 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 28.85 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.84 |
| | 0.00077325 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 18.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.34 |
| | 0.00080786 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.65 |
| | 0.00081416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.70 |
| | 0.00072211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.86 |
| | 0.00070084 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| | 0.00069628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.68 |
| | 0.00069076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.92 |
| | 0.00066731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 7.90 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 7.82 |
| | 0.00066177 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 8.78 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 8.76 |
| | 0.00064308 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.92 |
| | 0.00062493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.46 |
| | 0.00071451 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.39 |
| | 0.00071232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00069630 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00069122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00069925 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00073041 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00072973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| | 0.00082145 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00084503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00039142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00028353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00076014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00072618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00074398 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00072358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00072358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|----------|
| 4,744.78 | 361.67 | 0.00 | 26.42 | 0.00 | 17.16 | 14.52 | 0.00 | 0.00 | -1.29 | 4,408.24 |
| | 361.67 | 0.00 | 26.42 | 0.00 | 17.16 | 14.52 | 0.00 | 0.00 | -1.29 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 129.91 | 129.91 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 129.91 | 129.91 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 3,540.28 | 348.30 | 0.00 | 9.30 | 0.00 | 6.04 | 5.11 | 0.00 | 0.00 | -1.12 | 3,200.16 |
| | 0.00110557 | 348.30 | 0.00 | 9.30 | 0.00 | 6.04 | 5.11 | 0.00 | 0.00 | -1.12 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,651.24 | 61.86 | 0.00 | 5.80 | 0.00 | 3.78 | 3.20 | 0.00 | 0.00 | -0.20 | 1,594.98 |
| | 0.00111648 | 61.86 | 0.00 | 5.80 | 0.00 | 3.78 | 3.20 | 0.00 | 0.00 | -0.20 | |
| 2022 | 1,014.30 | 43.83 | 0.00 | 6.61 | 0.00 | 4.29 | 3.63 | 0.00 | 0.00 | -0.20 | 976.88 |
| | 0.00110479 | 43.83 | 0.00 | 6.61 | 0.00 | 4.29 | 3.63 | 0.00 | 0.00 | -0.20 | |
| 2021 | 490.05 | 87.05 | 0.00 | 17.37 | 0.00 | 11.29 | 9.55 | 0.00 | 0.00 | -0.21 | 420.16 |
| | 0.00107943 | 87.05 | 0.00 | 17.37 | 0.00 | 11.29 | 9.55 | 0.00 | 0.00 | -0.21 | |
| 2020 | 131.44 | 0.22 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.21 | 131.06 |
| | 0.00108589 | 0.22 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.21 | |
| 2019 | 70.53 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.52 |
| | 0.00110874 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41.23 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.22 |
| | 0.00111153 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.41 |
| | 0.00116185 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 27.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.17 |
| | 0.00117434 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 21.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.11 |
| | 0.00117628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 12.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.90 |
| | 0.00113985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.79 |
| | 0.00131079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.97 |
| | 0.00128821 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 15.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.80 |
| | 0.00129690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 10.94 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 10.82 |
| | 0.00095775 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2009 | 17.16 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.12 |
| | 0.00125148 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.80 |
| | 0.00123738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 9.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.66 |
| | 0.00124211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00119122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.31 |
| | 0.00123368 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00120108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00121968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00129360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00130918 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 |
| | 0.00129744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00135407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00137580 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00126912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00128458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00130833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 7,133.62 | 541.64 | 0.00 | 39.33 | 0.00 | 25.55 | 21.61 | 0.00 | 0.00 | -1.94 | | 6,629.37 |
| | | 541.64 | 0.00 | 39.33 | 0.00 | 25.55 | 21.61 | 0.00 | 0.00 | -1.94 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 193.34 | 193.34 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 193.34 | 193.34 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 4,051.28 | 398.56 | 0.00 | 10.63 | 0.00 | 6.92 | 5.85 | 0.00 | 0.00 | -1.28 | 3,662.07 |
| | 0.00126516 | 398.56 | 0.00 | 10.63 | 0.00 | 6.92 | 5.85 | 0.00 | 0.00 | -1.28 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,905.58 | 71.39 | 0.00 | 6.70 | 0.00 | 4.36 | 3.69 | 0.00 | 0.00 | -0.24 | 1,840.65 |
| | 0.00128846 | 71.39 | 0.00 | 6.70 | 0.00 | 4.36 | 3.69 | 0.00 | 0.00 | -0.24 | |
| 2022 | 1,161.19 | 50.17 | 0.00 | 7.56 | 0.00 | 4.92 | 4.16 | 0.00 | 0.00 | -0.23 | 1,118.35 |
| | 0.00126480 | 50.17 | 0.00 | 7.56 | 0.00 | 4.92 | 4.16 | 0.00 | 0.00 | -0.23 | |
| 2021 | 569.22 | 101.10 | 0.00 | 20.17 | 0.00 | 13.11 | 11.10 | 0.00 | 0.00 | -0.24 | 488.05 |
| | 0.00125373 | 101.10 | 0.00 | 20.17 | 0.00 | 13.11 | 11.10 | 0.00 | 0.00 | -0.24 | |
| 2020 | 153.62 | 0.25 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.24 | 153.19 |
| | 0.00126501 | 0.25 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | -0.24 | |
| 2019 | 80.61 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.60 |
| | 0.00127585 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 47.88 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.87 |
| | 0.00127578 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 30.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.31 |
| | 0.00134730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 31.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.17 |
| | 0.00134458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 23.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.57 |
| | 0.00132827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 14.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.82 |
| | 0.00129379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.00128161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.86 |
| | 0.00126504 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 15.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.33 |
| | 0.00126260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.53 | 0.31 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 14.38 |
| | 0.00124745 | 0.31 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2009 | 16.74 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 16.70 |
| | 0.00122329 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 16.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.36 |
| | 0.00146789 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.15 |
| | 0.00156863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.44 |
| | 0.00160724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.88 |
| | 0.00144787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00150583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00156931 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 |
| | 0.00167283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00157638 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00167552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00167159 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00171373 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00162970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00144242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00154937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00128329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00113775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00103265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00103265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 8,186.62 | 621.90 | 0.00 | 45.34 | 0.00 | 29.49 | 24.95 | 0.00 | 0.00 | -2.23 | | 7,607.83 |
| | | 621.90 | 0.00 | 45.34 | 0.00 | 29.49 | 24.95 | 0.00 | 0.00 | -2.23 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 223.34 | 223.34 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 223.34 | 223.34 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,095.60 | 206.17 | 0.00 | 5.50 | 0.00 | 3.58 | 3.03 | 0.00 | 0.00 | -0.66 | 1,894.27 |
| | 0.00065444 | 206.17 | 0.00 | 5.50 | 0.00 | 3.58 | 3.03 | 0.00 | 0.00 | -0.66 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 975.72 | 36.56 | 0.00 | 3.43 | 0.00 | 2.23 | 1.89 | 0.00 | 0.00 | -0.12 | 942.47 |
| | 0.00065974 | 36.56 | 0.00 | 3.43 | 0.00 | 2.23 | 1.89 | 0.00 | 0.00 | -0.12 | |
| 2022 | 594.24 | 25.66 | 0.00 | 3.86 | 0.00 | 2.52 | 2.13 | 0.00 | 0.00 | -0.12 | 572.32 |
| | 0.00064726 | 25.66 | 0.00 | 3.86 | 0.00 | 2.52 | 2.13 | 0.00 | 0.00 | -0.12 | |
| 2021 | 289.56 | 51.43 | 0.00 | 10.26 | 0.00 | 6.67 | 5.64 | 0.00 | 0.00 | -0.12 | 248.27 |
| | 0.00063773 | 51.43 | 0.00 | 10.26 | 0.00 | 6.67 | 5.64 | 0.00 | 0.00 | -0.12 | |
| 2020 | 78.40 | 0.13 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.12 | 78.18 |
| | 0.00064403 | 0.13 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.12 | |
| 2019 | 41.19 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.18 |
| | 0.00064988 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 24.20 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.19 |
| | 0.00065664 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 15.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.53 |
| | 0.00068298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 16.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.19 |
| | 0.00068930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.38 |
| | 0.00069475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.78 |
| | 0.00066793 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | 0.00066272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.44 |
| | 0.00065699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.86 |
| | 0.00065389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 7.91 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 7.83 |
| | 0.00065144 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 8.79 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 8.77 |
| | 0.00064401 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.01 |
| | 0.00063347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| | 0.00065090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00063089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.69 |
| | 0.00063952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00063741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00054710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00059641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00067298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00067587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00069331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00071310 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00095104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00094152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00079431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00069666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00065499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00065499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 4,207.66 | 320.20 | 0.00 | 23.21 | 0.00 | 15.09 | 12.77 | 0.00 | 0.00 | -1.14 | | 3,909.53 |
| | | 320.20 | 0.00 | 23.21 | 0.00 | 15.09 | 12.77 | 0.00 | 0.00 | -1.14 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 114.03 | 114.03 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 114.03 | 114.03 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 7,165.12 | 704.91 | 0.00 | 18.81 | 0.00 | 12.23 | 10.35 | 0.00 | 0.00 | -2.26 | 6,476.76 |
| | 0.00223756 | 704.91 | 0.00 | 18.81 | 0.00 | 12.23 | 10.35 | 0.00 | 0.00 | -2.26 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 3,239.78 | 121.39 | 0.00 | 11.40 | 0.00 | 7.41 | 6.27 | 0.00 | 0.00 | -0.40 | 3,129.39 |
| | 0.00219060 | 121.39 | 0.00 | 11.40 | 0.00 | 7.41 | 6.27 | 0.00 | 0.00 | -0.40 | |
| 2022 | 2,002.35 | 86.51 | 0.00 | 13.04 | 0.00 | 8.48 | 7.17 | 0.00 | 0.00 | -0.40 | 1,928.48 |
| | 0.00218101 | 86.51 | 0.00 | 13.04 | 0.00 | 8.48 | 7.17 | 0.00 | 0.00 | -0.40 | |
| 2021 | 1,072.53 | 190.50 | 0.00 | 38.00 | 0.00 | 24.71 | 20.91 | 0.00 | 0.00 | -0.45 | 919.58 |
| | 0.00236249 | 190.50 | 0.00 | 38.00 | 0.00 | 24.71 | 20.91 | 0.00 | 0.00 | -0.45 | |
| 2020 | 297.73 | 0.50 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | -0.46 | 296.89 |
| | 0.00245320 | 0.50 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | -0.46 | |
| 2019 | 169.64 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 169.61 |
| | 0.00266815 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 101.27 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 101.24 |
| | 0.00272532 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 67.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.38 |
| | 0.00299260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 74.11 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.10 |
| | 0.00317930 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 49.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.49 |
| | 0.00277831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 30.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.60 |
| | 0.00265335 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 31.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.77 |
| | 0.00280168 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 42.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.31 |
| | 0.00381575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 31.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.98 |
| | 0.00264915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 30.59 | 0.68 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 30.26 |
| | 0.00263537 | 0.68 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2009 | 35.96 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 35.88 |
| | 0.00263078 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 28.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.48 |
| | 0.00255658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 21.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.13 |
| | 0.00273090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.57 |
| | 0.00253042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.24 |
| | 0.00269851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00257437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.39 |
| | 0.00250800 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.10 |
| | 0.00269704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.14 |
| | 0.00248418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00261745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00270347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00373326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00400231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00367790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00321461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00280989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00260426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00260426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 14,515.33 | 1,104.75 | 0.00 | 81.83 | 0.00 | 53.22 | 45.03 | 0.00 | 0.00 | -3.97 | | 13,488.44 |
| | | 1,104.75 | 0.00 | 81.83 | 0.00 | 53.22 | 45.03 | 0.00 | 0.00 | -3.97 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 399.84 | 399.84 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 399.84 | 399.84 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 4,616.57 | 454.18 | 0.00 | 12.12 | 0.00 | 7.88 | 6.67 | 0.00 | 0.00 | -1.46 | 4,173.05 |
| | 0.00144169 | 454.18 | 0.00 | 12.12 | 0.00 | 7.88 | 6.67 | 0.00 | 0.00 | -1.46 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,971.12 | 73.86 | 0.00 | 6.94 | 0.00 | 4.51 | 3.81 | 0.00 | 0.00 | -0.24 | 1,903.96 |
| | 0.00133278 | 73.86 | 0.00 | 6.94 | 0.00 | 4.51 | 3.81 | 0.00 | 0.00 | -0.24 | |
| 2022 | 1,151.85 | 49.75 | 0.00 | 7.49 | 0.00 | 4.88 | 4.13 | 0.00 | 0.00 | -0.23 | 1,109.36 |
| | 0.00125460 | 49.75 | 0.00 | 7.49 | 0.00 | 4.88 | 4.13 | 0.00 | 0.00 | -0.23 | |
| 2021 | 443.64 | 78.80 | 0.00 | 15.72 | 0.00 | 10.22 | 8.65 | 0.00 | 0.00 | -0.19 | 380.37 |
| | 0.00097727 | 78.80 | 0.00 | 15.72 | 0.00 | 10.22 | 8.65 | 0.00 | 0.00 | -0.19 | |
| 2020 | 137.66 | 0.24 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.22 | 137.26 |
| | 0.00113626 | 0.24 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.22 | |
| 2019 | 62.60 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.59 |
| | 0.00098995 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41.38 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.37 |
| | 0.00110361 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 33.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.36 |
| | 0.00148718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 31.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.05 |
| | 0.00133280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 22.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.54 |
| | 0.00124808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 15.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.51 |
| | 0.00139757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.98 |
| | 0.00132216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 12.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.39 |
| | 0.00111343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 13.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.15 |
| | 0.00109963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 11.39 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 11.27 |
| | 0.00099843 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.92 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 12.89 |
| | 0.00094588 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.49 |
| | 0.00093176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.83 |
| | 0.00113839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.02 |
| | 0.00119487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.31 |
| | 0.00159891 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| | 0.00156081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00390179 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00418675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.94 |
| | 0.00415885 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00388631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00510779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00608102 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00670975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00729274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00718199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00595194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00562223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00540998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00540998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 8,629.42 | 657.18 | 0.00 | 42.51 | 0.00 | 27.64 | 23.38 | 0.00 | 0.00 | -2.34 | | 8,012.41 |
| | | 657.18 | 0.00 | 42.51 | 0.00 | 27.64 | 23.38 | 0.00 | 0.00 | -2.34 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 203.00 | 203.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 203.00 | 203.00 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 23,078.94 | 2,270.52 | 0.00 | 60.59 | 0.00 | 39.40 | 33.33 | 0.00 | 0.00 | -7.27 | 20,861.74 |
| | 0.00720722 | 2,270.52 | 0.00 | 60.59 | 0.00 | 39.40 | 33.33 | 0.00 | 0.00 | -7.27 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 10,484.16 | 392.82 | 0.00 | 36.89 | 0.00 | 23.98 | 20.29 | 0.00 | 0.00 | -1.30 | 10,126.93 |
| | 0.00708892 | 392.82 | 0.00 | 36.89 | 0.00 | 23.98 | 20.29 | 0.00 | 0.00 | -1.30 | |
| 2022 | 6,370.18 | 275.21 | 0.00 | 41.48 | 0.00 | 26.97 | 22.81 | 0.00 | 0.00 | -1.26 | 6,135.19 |
| | 0.00693862 | 275.21 | 0.00 | 41.48 | 0.00 | 26.97 | 22.81 | 0.00 | 0.00 | -1.26 | |
| 2021 | 3,082.65 | 547.56 | 0.00 | 109.24 | 0.00 | 71.02 | 60.09 | 0.00 | 0.00 | -1.30 | 2,643.03 |
| | 0.00679039 | 547.56 | 0.00 | 109.24 | 0.00 | 71.02 | 60.09 | 0.00 | 0.00 | -1.30 | |
| 2020 | 841.23 | 1.43 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | -1.31 | 838.85 |
| | 0.00694052 | 1.43 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | -1.31 | |
| 2019 | 436.34 | 0.09 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 436.27 |
| | 0.00687578 | 0.09 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 260.00 | 0.11 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 259.93 |
| | 0.00697400 | 0.11 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 163.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.84 |
| | 0.00730744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 170.93 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 170.91 |
| | 0.00734391 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 127.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.42 |
| | 0.00712417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 78.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.84 |
| | 0.00690309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 78.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.93 |
| | 0.00689431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 74.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.71 |
| | 0.00681715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 83.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.35 |
| | 0.00682684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 79.03 | 1.74 | 0.00 | 0.89 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 78.18 |
| | 0.00682777 | 1.74 | 0.00 | 0.89 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | |
| 2009 | 94.05 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 93.83 |
| | 0.00687301 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2008 | 73.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.08 |
| | 0.00655776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 52.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.45 |
| | 0.00675401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.64 |
| | 0.00638626 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 16.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.46 |
| | 0.00615477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| | 0.00610912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| | 0.00598908 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.62 |
| | 0.00631742 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.93 |
| | 0.00626063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 |
| | 0.00633934 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| | 0.00579760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00576109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00550900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00564958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00765763 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00738422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00634329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00620634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00620634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 45,685.58 | 3,489.96 | 0.00 | 249.75 | 0.00 | 162.40 | 137.39 | 0.00 | 0.00 | -12.44 | | 42,432.93 |
| | | 3,489.96 | 0.00 | 249.75 | 0.00 | 162.40 | 137.39 | 0.00 | 0.00 | -12.44 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,219.44 | 1,219.44 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,219.44 | 1,219.44 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 76,475.80 | 7,523.76 | 0.00 | 200.79 | 0.00 | 130.55 | 110.45 | 0.00 | 0.00 | -24.11 | 69,128.72 |
| | 0.02388235 | 7,523.76 | 0.00 | 200.79 | 0.00 | 130.55 | 110.45 | 0.00 | 0.00 | -24.11 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 35,634.50 | 1,335.15 | 0.00 | 125.39 | 0.00 | 81.52 | 68.96 | 0.00 | 0.00 | -4.41 | 34,420.33 |
| | 0.02409446 | 1,335.15 | 0.00 | 125.39 | 0.00 | 81.52 | 68.96 | 0.00 | 0.00 | -4.41 | |
| 2022 | 21,872.65 | 944.98 | 0.00 | 142.43 | 0.00 | 92.60 | 78.33 | 0.00 | 0.00 | -4.34 | 21,065.76 |
| | 0.02382445 | 944.98 | 0.00 | 142.43 | 0.00 | 92.60 | 78.33 | 0.00 | 0.00 | -4.34 | |
| 2021 | 10,735.49 | 1,906.83 | 0.00 | 380.40 | 0.00 | 247.34 | 209.27 | 0.00 | 0.00 | -4.52 | 9,204.54 |
| | 0.02364717 | 1,906.83 | 0.00 | 380.40 | 0.00 | 247.34 | 209.27 | 0.00 | 0.00 | -4.52 | |
| 2020 | 2,888.82 | 4.87 | 0.00 | 1.20 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -4.51 | 2,880.64 |
| | 0.02383440 | 4.87 | 0.00 | 1.20 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -4.51 | |
| 2019 | 1,545.66 | 0.33 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 1,545.42 |
| | 0.02435434 | 0.33 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2018 | 911.45 | 0.35 | 0.00 | 0.11 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 911.21 |
| | 0.02446872 | 0.35 | 0.00 | 0.11 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2017 | 572.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 572.91 |
| | 0.02551854 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 600.08 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 600.02 |
| | 0.02580406 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 463.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463.82 |
| | 0.02590370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 291.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.20 |
| | 0.02543695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 290.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.20 |
| | 0.02539791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 282.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.10 |
| | 0.02569867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 312.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312.55 |
| | 0.02553790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 294.82 | 6.53 | 0.00 | 3.37 | 0.00 | 2.19 | 1.86 | 0.00 | 0.00 | 0.00 | 291.66 |
| | 0.02553362 | 6.53 | 0.00 | 3.37 | 0.00 | 2.19 | 1.86 | 0.00 | 0.00 | 0.00 | |
| 2009 | 345.87 | 1.68 | 0.00 | 0.88 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | 345.07 |
| | 0.02527472 | 1.68 | 0.00 | 0.88 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | |
| 2008 | 278.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.56 |
| | 0.02498675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 200.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.24 |
| | 0.02581656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 84.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.49 |
| | 0.02490072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 64.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.99 |
| | 0.02425415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 19.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.48 |
| | 0.02547237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|------------|
| 2003 | 14.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.52 |
| | 0.02558694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 13.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.93 |
| | 0.03377207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 16.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.12 |
| | 0.03451906 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 13.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.36 |
| | 0.03512402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 4.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.07 |
| | 0.03483690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.91 |
| | 0.02774731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.02659566 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02637895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02646147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02180769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02250094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.02208532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.02208532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 154,230.53 | 11,724.57 | 0.00 | 854.69 | 0.00 | 555.73 | 470.18 | 0.00 | 0.00 | -41.89 | | 143,318.76 |
| | | 11,724.57 | 0.00 | 854.69 | 0.00 | 555.73 | 470.18 | 0.00 | 0.00 | -41.89 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 4,200.81 | 4,200.81 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,200.81 | 4,200.81 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,314.14 | 227.67 | 0.00 | 6.08 | 0.00 | 3.95 | 3.34 | 0.00 | 0.00 | -0.73 | 2,091.82 |
| | 0.00072266 | 227.67 | 0.00 | 6.08 | 0.00 | 3.95 | 3.34 | 0.00 | 0.00 | -0.73 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,079.87 | 40.46 | 0.00 | 3.80 | 0.00 | 2.47 | 2.09 | 0.00 | 0.00 | -0.13 | 1,043.08 |
| | 0.00073016 | 40.46 | 0.00 | 3.80 | 0.00 | 2.47 | 2.09 | 0.00 | 0.00 | -0.13 | |
| 2022 | 664.38 | 28.71 | 0.00 | 4.33 | 0.00 | 2.81 | 2.38 | 0.00 | 0.00 | -0.13 | 639.87 |
| | 0.00072365 | 28.71 | 0.00 | 4.33 | 0.00 | 2.81 | 2.38 | 0.00 | 0.00 | -0.13 | |
| 2021 | 325.22 | 57.77 | 0.00 | 11.53 | 0.00 | 7.49 | 6.34 | 0.00 | 0.00 | -0.14 | 278.84 |
| | 0.00071635 | 57.77 | 0.00 | 11.53 | 0.00 | 7.49 | 6.34 | 0.00 | 0.00 | -0.14 | |
| 2020 | 86.77 | 0.15 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.14 | 86.52 |
| | 0.00071479 | 0.15 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.14 | |
| 2019 | 45.92 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.91 |
| | 0.00072605 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 27.19 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.18 |
| | 0.00073421 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 17.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.21 |
| | 0.00076614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.95 |
| | 0.00077069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| | 0.00077273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.51 |
| | 0.00075201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 8.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.84 |
| | 0.00074424 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | 0.00073996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 9.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.27 |
| | 0.00074473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.75 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 8.66 |
| | 0.00073319 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 9.98 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 9.96 |
| | 0.00072752 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.97 |
| | 0.00071745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00072954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.49 |
| | 0.00074189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00072180 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00073863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00071118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00077990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00079836 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00080222 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00058810 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00063546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00059087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00059446 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00058895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00045040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00040809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00035610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00035610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 4,666.76 | 355.04 | 0.00 | 25.93 | 0.00 | 16.82 | 14.23 | 0.00 | 0.00 | -1.27 | | 4,336.38 |
| | | 355.04 | 0.00 | 25.93 | 0.00 | 16.82 | 14.23 | 0.00 | 0.00 | -1.27 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 127.37 | 127.37 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 127.37 | 127.37 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 55,265.88 | 5,437.13 | 0.00 | 145.12 | 0.00 | 94.34 | 79.81 | 0.00 | 0.00 | -17.42 | 49,956.45 |
| | 0.01725878 | 5,437.13 | 0.00 | 145.12 | 0.00 | 94.34 | 79.81 | 0.00 | 0.00 | -17.42 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 25,562.48 | 957.77 | 0.00 | 89.94 | 0.00 | 58.48 | 49.47 | 0.00 | 0.00 | -3.16 | 24,691.49 |
| | 0.01728420 | 957.77 | 0.00 | 89.94 | 0.00 | 58.48 | 49.47 | 0.00 | 0.00 | -3.16 | |
| 2022 | 15,646.28 | 675.98 | 0.00 | 101.89 | 0.00 | 66.24 | 56.03 | 0.00 | 0.00 | -3.10 | 15,069.09 |
| | 0.01704244 | 675.98 | 0.00 | 101.89 | 0.00 | 66.24 | 56.03 | 0.00 | 0.00 | -3.10 | |
| 2021 | 7,642.14 | 1,357.39 | 0.00 | 270.79 | 0.00 | 176.07 | 148.97 | 0.00 | 0.00 | -3.22 | 6,552.32 |
| | 0.01683339 | 1,357.39 | 0.00 | 270.79 | 0.00 | 176.07 | 148.97 | 0.00 | 0.00 | -3.22 | |
| 2020 | 2,064.57 | 3.49 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -3.23 | 2,058.71 |
| | 0.01703532 | 3.49 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -3.23 | |
| 2019 | 1,093.21 | 0.24 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 1,093.04 |
| | 0.01722655 | 0.24 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 646.98 | 0.25 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 646.81 |
| | 0.01737402 | 0.25 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 407.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.92 |
| | 0.01814602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 425.98 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 425.94 |
| | 0.01830585 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 325.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.71 |
| | 0.01818128 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 202.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.99 |
| | 0.01776049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 202.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.71 |
| | 0.01770884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 194.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.59 |
| | 0.01775144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 216.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.92 |
| | 0.01770299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 203.82 | 4.53 | 0.00 | 2.34 | 0.00 | 1.52 | 1.28 | 0.00 | 0.00 | 0.00 | 201.63 |
| | 0.01767079 | 4.53 | 0.00 | 2.34 | 0.00 | 1.52 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2009 | 240.58 | 1.17 | 0.00 | 0.61 | 0.00 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 240.02 |
| | 0.01757868 | 1.17 | 0.00 | 0.61 | 0.00 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2008 | 191.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.57 |
| | 0.01718537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 135.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.82 |
| | 0.01751201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 57.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.67 |
| | 0.01700974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 44.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.44 |
| | 0.01656971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 12.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.80 |
| | 0.01670402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|------------|
| 2003 | 9.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.41 |
| | 0.01659054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 110,794.47 | 8,438.01 | 0.00 | 611.72 | 0.00 | 397.74 | 336.48 | 0.00 | 0.00 | -30.13 | | 102,938.05 |
| | | 8,438.01 | 0.00 | 611.72 | 0.00 | 397.74 | 336.48 | 0.00 | 0.00 | -30.13 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 3,000.88 | 3,000.88 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 3,000.88 | 3,000.88 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 539.63 | 53.09 | 0.00 | 1.42 | 0.00 | 0.92 | 0.78 | 0.00 | 0.00 | -0.17 | 487.79 |
| | 0.00016852 | 53.09 | 0.00 | 1.42 | 0.00 | 0.92 | 0.78 | 0.00 | 0.00 | -0.17 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 245.40 | 9.19 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -0.03 | 237.04 |
| | 0.00016596 | 9.19 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -0.03 | |
| 2022 | 149.42 | 6.45 | 0.00 | 0.97 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | -0.03 | 143.91 |
| | 0.00016280 | 6.45 | 0.00 | 0.97 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | -0.03 | |
| 2021 | 74.30 | 13.19 | 0.00 | 2.63 | 0.00 | 1.71 | 1.45 | 0.00 | 0.00 | -0.03 | 63.71 |
| | 0.00016361 | 13.19 | 0.00 | 2.63 | 0.00 | 1.71 | 1.45 | 0.00 | 0.00 | -0.03 | |
| 2020 | 19.81 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.03 | 19.75 |
| | 0.00016614 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.03 | |
| 2019 | 10.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.11 |
| | 0.00016466 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 6.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.22 |
| | 0.00016836 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.13 |
| | 0.00017588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.89 |
| | 0.00017848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.32 |
| | 0.00018148 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.96 |
| | 0.00017889 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00017266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 1,060.03 | 81.96 | 0.00 | 5.89 | 0.00 | 3.83 | 3.25 | 0.00 | 0.00 | -0.29 | 983.67 |
| | | 81.96 | 0.00 | 5.89 | 0.00 | 3.83 | 3.25 | 0.00 | 0.00 | -0.29 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 28.87 | 28.87 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 28.87 | 28.87 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 241.57 | 23.77 | 0.00 | 0.64 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | -0.08 | 218.36 |
| | 0.00007544 | 23.77 | 0.00 | 0.64 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | -0.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 112.01 | 4.19 | 0.00 | 0.39 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | -0.01 | 108.20 |
| | 0.00007574 | 4.19 | 0.00 | 0.39 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | -0.01 | |
| 2022 | 67.33 | 2.91 | 0.00 | 0.44 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | -0.01 | 64.85 |
| | 0.00007339 | 2.91 | 0.00 | 0.44 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | -0.01 | |
| 2021 | 33.19 | 5.90 | 0.00 | 1.18 | 0.00 | 0.76 | 0.65 | 0.00 | 0.00 | -0.01 | 28.46 |
| | 0.00007309 | 5.90 | 0.00 | 1.18 | 0.00 | 0.76 | 0.65 | 0.00 | 0.00 | -0.01 | |
| 2020 | 9.10 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 9.08 |
| | 0.00007269 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | |
| 2019 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| | 0.00007247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.72 |
| | 0.00007343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.91 |
| | 0.00007462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 472.83 | 36.79 | 0.00 | 2.66 | 0.00 | 1.72 | 1.46 | 0.00 | 0.00 | -0.12 | 438.58 |
| | | 36.79 | 0.00 | 2.66 | 0.00 | 1.72 | 1.46 | 0.00 | 0.00 | -0.12 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 13.02 | 13.02 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.02 | 13.02 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 383.24 | 37.71 | 0.00 | 1.01 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | -0.12 | 346.42 |
| | 0.00011968 | 37.71 | 0.00 | 1.01 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | -0.12 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 54.13 | 9.61 | 0.00 | 1.92 | 0.00 | 1.25 | 1.05 | 0.00 | 0.00 | -0.02 | 46.42 |
| | 0.00011918 | 9.61 | 0.00 | 1.92 | 0.00 | 1.25 | 1.05 | 0.00 | 0.00 | -0.02 | |
| 2019 | 7.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.91 |
| | 0.00012226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.66 |
| | 0.00012486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.25 |
| | 0.00012986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.43 |
| | 0.00013191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |
| | 0.00013172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.36 |
| | 0.00012842 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00012781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.73 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 |
| | 0.00012528 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.47 |
| | 0.00012367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00013718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00014196 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00014637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00014325 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00011074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1984 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00011584 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 1983 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 465.29 | 47.33 | 0.00 | 2.94 | 0.00 | 1.90 | 1.60 | 0.00 | 0.00 | -0.14 | | 420.76 |
| | | 47.33 | 0.00 | 2.94 | 0.00 | 1.90 | 1.60 | 0.00 | 0.00 | -0.14 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX | 9.62 | 9.62 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 9.62 | 9.62 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 359.83 | 35.41 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | -0.11 | 325.26 |
| | 0.00011238 | 35.41 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | -0.11 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 168.42 | 6.30 | 0.00 | 0.58 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | -0.02 | 162.68 |
| | 0.00011388 | 6.30 | 0.00 | 0.58 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | -0.02 | |
| 2022 | 103.95 | 4.49 | 0.00 | 0.68 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | -0.02 | 100.12 |
| | 0.00011322 | 4.49 | 0.00 | 0.68 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | -0.02 | |
| 2021 | 51.00 | 9.06 | 0.00 | 1.81 | 0.00 | 1.17 | 0.99 | 0.00 | 0.00 | -0.02 | 43.73 |
| | 0.00011225 | 9.06 | 0.00 | 1.81 | 0.00 | 1.17 | 0.99 | 0.00 | 0.00 | -0.02 | |
| 2020 | 13.88 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 13.84 |
| | 0.00011410 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | |
| 2019 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.55 |
| | 0.00011548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.43 |
| | 0.00011736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.88 |
| | 0.00012006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| | 0.00012097 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00011838 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.32 |
| | 0.00011502 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| | 0.00011669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00011460 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 0.00011448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.13 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00011360 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.58 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.58 |
| | 0.00011182 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 |
| | 0.00010972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00010726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00010464 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00010737 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00011054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 2003 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00010776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00011828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00012161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00012631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00010569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 728.53 | 55.32 | 0.00 | 4.05 | 0.00 | 2.62 | 2.22 | 0.00 | 0.00 | -0.19 | | 677.07 |
| | | 55.32 | 0.00 | 4.05 | 0.00 | 2.62 | 2.22 | 0.00 | 0.00 | -0.19 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 19.91 | 19.91 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 19.91 | 19.91 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 533.02 | 52.44 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | -0.17 | 481.81 |
| | 0.00016645 | 52.44 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | -0.17 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 246.79 | 9.25 | 0.00 | 0.87 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -0.03 | 238.38 |
| | 0.00016691 | 9.25 | 0.00 | 0.87 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | -0.03 | |
| 2022 | 150.72 | 6.51 | 0.00 | 0.98 | 0.00 | 0.64 | 0.54 | 0.00 | 0.00 | -0.03 | 145.16 |
| | 0.00016424 | 6.51 | 0.00 | 0.98 | 0.00 | 0.64 | 0.54 | 0.00 | 0.00 | -0.03 | |
| 2021 | 73.93 | 13.15 | 0.00 | 2.63 | 0.00 | 1.70 | 1.44 | 0.00 | 0.00 | -0.03 | 63.38 |
| | 0.00016293 | 13.15 | 0.00 | 2.63 | 0.00 | 1.70 | 1.44 | 0.00 | 0.00 | -0.03 | |
| 2020 | 20.16 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.03 | 20.10 |
| | 0.00016436 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.03 | |
| 2019 | 10.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.49 |
| | 0.00016827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 6.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.40 |
| | 0.00017177 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.91 |
| | 0.00017949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00018284 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| | 0.00018583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 |
| | 0.00018551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.00018253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 |
| | 0.00017933 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| | 0.00017469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 1,060.85 | 81.39 | 0.00 | 5.89 | 0.00 | 3.82 | 3.23 | 0.00 | 0.00 | -0.29 | 985.06 |
| | | 81.39 | 0.00 | 5.89 | 0.00 | 3.82 | 3.23 | 0.00 | 0.00 | -0.29 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 28.95 | 28.95 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 28.95 | 28.95 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 272.62 | 26.83 | 0.00 | 0.72 | 0.00 | 0.47 | 0.39 | 0.00 | 0.00 | -0.09 | 246.42 |
| | 0.00008514 | 26.83 | 0.00 | 0.72 | 0.00 | 0.47 | 0.39 | 0.00 | 0.00 | -0.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 120.99 | 4.54 | 0.00 | 0.43 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | -0.01 | 116.87 |
| | 0.00008180 | 4.54 | 0.00 | 0.43 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | -0.01 | |
| 2022 | 72.74 | 3.14 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | -0.01 | 70.06 |
| | 0.00007922 | 3.14 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | -0.01 | |
| 2021 | 36.40 | 6.44 | 0.00 | 1.28 | 0.00 | 0.84 | 0.71 | 0.00 | 0.00 | -0.02 | 31.22 |
| | 0.00008001 | 6.44 | 0.00 | 1.28 | 0.00 | 0.84 | 0.71 | 0.00 | 0.00 | -0.02 | |
| 2020 | 9.89 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 9.86 |
| | 0.00008095 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | |
| 2019 | 5.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.27 |
| | 0.00008234 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.33 |
| | 0.00008418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 |
| | 0.00008653 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.38 |
| | 0.00008774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00007999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00007938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00007940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.07 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.06 |
| | 0.00007895 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 528.56 | 40.98 | 0.00 | 2.91 | 0.00 | 1.91 | 1.60 | 0.00 | 0.00 | -0.15 | 490.34 |
| | | 40.98 | 0.00 | 2.91 | 0.00 | 1.91 | 1.60 | 0.00 | 0.00 | -0.15 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 14.15 | 14.15 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 26.83 | 26.83 |
| TOTAL: | 40.98 | 40.98 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 271.53 | 26.72 | 0.00 | 0.72 | 0.00 | 0.46 | 0.39 | 0.00 | 0.00 | -0.09 | 245.44 |
| | 0.00008480 | 26.72 | 0.00 | 0.72 | 0.00 | 0.46 | 0.39 | 0.00 | 0.00 | -0.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 127.53 | 4.78 | 0.00 | 0.45 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | -0.02 | 123.18 |
| | 0.00008626 | 4.78 | 0.00 | 0.45 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | -0.02 | |
| 2022 | 77.63 | 3.35 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | -0.02 | 74.76 |
| | 0.00008452 | 3.35 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | -0.02 | |
| 2021 | 37.55 | 6.68 | 0.00 | 1.33 | 0.00 | 0.87 | 0.73 | 0.00 | 0.00 | -0.02 | 32.18 |
| | 0.00008289 | 6.68 | 0.00 | 1.33 | 0.00 | 0.87 | 0.73 | 0.00 | 0.00 | -0.02 | |
| 2020 | 10.33 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 10.30 |
| | 0.00008271 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | |
| 2019 | 5.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.27 |
| | 0.00008401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.34 |
| | 0.00008542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.76 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| | 0.00009029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00008886 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.19 |
| | 0.00009073 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00009074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00008965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | 0.00008762 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.14 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00008721 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.18 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 |
| | 0.00008597 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| | 0.00008481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00008659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00008982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00007802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011671 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 547.20 | 41.58 | 0.00 | 3.03 | 0.00 | 1.96 | 1.66 | 0.00 | 0.00 | -0.17 | | 508.48 |
| | | 41.58 | 0.00 | 3.03 | 0.00 | 1.96 | 1.66 | 0.00 | 0.00 | -0.17 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX | 14.86 | 14.86 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 14.86 | 14.86 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 289.51 | 28.48 | 0.00 | 0.76 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | -0.09 | 261.70 |
| | 0.00009042 | 28.48 | 0.00 | 0.76 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | -0.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 134.72 | 5.04 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | -0.02 | 130.13 |
| | 0.00009111 | 5.04 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | -0.02 | |
| 2022 | 82.90 | 3.58 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | -0.02 | 79.84 |
| | 0.00009027 | 3.58 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | -0.02 | |
| 2021 | 39.52 | 7.02 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | -0.02 | 33.88 |
| | 0.00008711 | 7.02 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | -0.02 | |
| 2020 | 10.77 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 10.74 |
| | 0.00008894 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | |
| 2019 | 5.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.35 |
| | 0.00008996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.66 |
| | 0.00009087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 |
| | 0.00009489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00009622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00009698 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00009448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00009441 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.07 |
| | 0.00009386 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| | 0.00009301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.13 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00009211 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.24 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00009090 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| | 0.00008992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00009190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00009048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00009249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------|
| 581.30 | 44.17 | 0.00 | 3.20 | 0.00 | 2.07 | 1.76 | 0.00 | 0.00 | -0.17 | 540.16 |
| | 44.17 | 0.00 | 3.20 | 0.00 | 2.07 | 1.76 | 0.00 | 0.00 | -0.17 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX | 15.69 | 15.69 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 15.69 | 15.69 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 263.34 | 25.91 | 0.00 | 0.69 | 0.00 | 0.45 | 0.38 | 0.00 | 0.00 | -0.08 | 238.04 |
| | 0.00008224 | 25.91 | 0.00 | 0.69 | 0.00 | 0.45 | 0.38 | 0.00 | 0.00 | -0.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 125.08 | 4.69 | 0.00 | 0.44 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | -0.02 | 120.81 |
| | 0.00008461 | 4.69 | 0.00 | 0.44 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | -0.02 | |
| 2022 | 75.48 | 3.26 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | -0.01 | 72.70 |
| | 0.00008223 | 3.26 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | -0.01 | |
| 2021 | 35.93 | 6.38 | 0.00 | 1.27 | 0.00 | 0.83 | 0.70 | 0.00 | 0.00 | -0.02 | 30.80 |
| | 0.00007915 | 6.38 | 0.00 | 1.27 | 0.00 | 0.83 | 0.70 | 0.00 | 0.00 | -0.02 | |
| 2020 | 9.71 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 9.69 |
| | 0.00007890 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | |
| 2019 | 4.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.88 |
| | 0.00008034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00008183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00008525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00008592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00008488 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| | 0.00008506 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00008475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 525.04 | 40.26 | 0.00 | 2.90 | 0.00 | 1.89 | 1.59 | 0.00 | 0.00 | -0.14 | 487.54 |
| | | 40.26 | 0.00 | 2.90 | 0.00 | 1.89 | 1.59 | 0.00 | 0.00 | -0.14 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 14.35 | 14.35 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 14.35 | 14.35 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 36,795.22 | 3,619.95 | 0.00 | 96.61 | 0.00 | 62.81 | 53.14 | 0.00 | 0.00 | -11.60 | 33,260.28 |
| | 0.01149064 | 3,619.95 | 0.00 | 96.61 | 0.00 | 62.81 | 53.14 | 0.00 | 0.00 | -11.60 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 16,055.29 | 601.55 | 0.00 | 56.49 | 0.00 | 36.73 | 31.07 | 0.00 | 0.00 | -1.99 | 15,508.24 |
| | 0.01085584 | 601.55 | 0.00 | 56.49 | 0.00 | 36.73 | 31.07 | 0.00 | 0.00 | -1.99 | |
| 2022 | 9,804.98 | 423.61 | 0.00 | 63.85 | 0.00 | 41.51 | 35.11 | 0.00 | 0.00 | -1.94 | 9,443.28 |
| | 0.01067998 | 423.61 | 0.00 | 63.85 | 0.00 | 41.51 | 35.11 | 0.00 | 0.00 | -1.94 | |
| 2021 | 4,774.25 | 847.99 | 0.00 | 169.16 | 0.00 | 110.00 | 93.07 | 0.00 | 0.00 | -2.01 | 4,093.41 |
| | 0.01051634 | 847.99 | 0.00 | 169.16 | 0.00 | 110.00 | 93.07 | 0.00 | 0.00 | -2.01 | |
| 2020 | 1,293.87 | 2.19 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | -2.02 | 1,290.20 |
| | 0.01067282 | 2.19 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | -2.02 | |
| 2019 | 692.80 | 0.15 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 692.69 |
| | 0.01091211 | 0.15 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 414.24 | 0.16 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 414.13 |
| | 0.01112823 | 0.16 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 262.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.97 |
| | 0.01170295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 268.27 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 268.24 |
| | 0.01153246 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 198.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.64 |
| | 0.01109538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 122.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.52 |
| | 0.01068846 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 121.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.89 |
| | 0.01068384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 116.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.63 |
| | 0.01061164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 130.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.03 |
| | 0.01059184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 121.89 | 2.70 | 0.00 | 1.39 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | 120.58 |
| | 0.01054816 | 2.70 | 0.00 | 1.39 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | |
| 2009 | 146.07 | 0.71 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 145.73 |
| | 0.01067548 | 0.71 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2008 | 116.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.79 |
| | 0.01047245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 83.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.77 |
| | 0.01080207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 35.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.42 |
| | 0.01043826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 27.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.26 |
| | 0.01017663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.84 |
| | 0.01020629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | 0.01005559 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.49 |
| | 0.01084414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 5.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.14 |
| | 0.01095309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.22 |
| | 0.01106759 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| | 0.01019064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.14 |
| | 0.01051699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01020065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00905478 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907803 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00741210 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00760308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00696956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00696956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 71,612.52 | 5,499.05 | 0.00 | 388.51 | 0.00 | 252.63 | 213.74 | 0.00 | 0.00 | -19.56 | | 66,482.42 |
| | | 5,499.05 | 0.00 | 388.51 | 0.00 | 252.63 | 213.74 | 0.00 | 0.00 | -19.56 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,879.10 | 1,879.10 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,879.10 | 1,879.10 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 8,699.58 | 855.88 | 0.00 | 22.85 | 0.00 | 14.85 | 12.56 | 0.00 | 0.00 | -2.74 | 7,863.81 |
| | 0.00271676 | 855.88 | 0.00 | 22.85 | 0.00 | 14.85 | 12.56 | 0.00 | 0.00 | -2.74 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,661.78 | 62.25 | 0.00 | 5.84 | 0.00 | 3.80 | 3.22 | 0.00 | 0.00 | -0.21 | 1,605.16 |
| | 0.00112358 | 62.25 | 0.00 | 5.84 | 0.00 | 3.80 | 3.22 | 0.00 | 0.00 | -0.21 | |
| 2022 | 1,024.33 | 44.25 | 0.00 | 6.67 | 0.00 | 4.34 | 3.67 | 0.00 | 0.00 | -0.20 | 986.55 |
| | 0.00111572 | 44.25 | 0.00 | 6.67 | 0.00 | 4.34 | 3.67 | 0.00 | 0.00 | -0.20 | |
| 2021 | 500.67 | 88.93 | 0.00 | 17.74 | 0.00 | 11.54 | 9.76 | 0.00 | 0.00 | -0.21 | 429.27 |
| | 0.00110292 | 88.93 | 0.00 | 17.74 | 0.00 | 11.54 | 9.76 | 0.00 | 0.00 | -0.21 | |
| 2020 | 133.98 | 0.22 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.21 | 133.60 |
| | 0.00110289 | 0.22 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.21 | |
| 2019 | 71.34 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.33 |
| | 0.00111921 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 42.14 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.13 |
| | 0.00113079 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.27 |
| | 0.00118290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 27.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.54 |
| | 0.00118433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 20.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.94 |
| | 0.00118665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 13.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.44 |
| | 0.00115588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 12.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.84 |
| | 0.00114490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 12.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.48 |
| | 0.00113872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| | 0.00114407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 13.04 | 0.29 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 12.90 |
| | 0.00112879 | 0.29 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2009 | 15.40 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 15.36 |
| | 0.00112443 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 12.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.36 |
| | 0.00111127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.77 |
| | 0.00112629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00114299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| | 0.00112094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 |
| | 0.00113163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|-------------|--------------|-----------|
| 2003 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00110033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00121240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| | 0.00124596 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00125280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00092307 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00097899 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00089984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00081518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00091752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00070765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00090765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 12,321.16 | 1,051.94 | 0.00 | 53.36 | 0.00 | 34.70 | 29.34 | 0.00 | 0.00 | 0.00 | -3.57 | 11,319.01 |
| | | 1,051.94 | 0.00 | 53.36 | 0.00 | 34.70 | 29.34 | 0.00 | 0.00 | 0.00 | -3.57 | |

| <u>ADDITIONAL TURNOVER AMOUNTS</u> | <u>CURRENT</u> | <u>YTD</u> |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 196.06 | 196.06 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 196.06 | 196.06 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 608-POWERS HEALTH
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 817.51 | 80.42 | 0.00 | 2.14 | 0.00 | 1.40 | 1.18 | 0.00 | 0.00 | -0.26 | 738.97 |
| | 0.00025531 | 80.42 | 0.00 | 2.14 | 0.00 | 1.40 | 1.18 | 0.00 | 0.00 | -0.26 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 383.70 | 14.38 | 0.00 | 1.35 | 0.00 | 0.88 | 0.74 | 0.00 | 0.00 | -0.05 | 370.62 |
| | 0.00025943 | 14.38 | 0.00 | 1.35 | 0.00 | 0.88 | 0.74 | 0.00 | 0.00 | -0.05 | |
| 2022 | 234.25 | 10.12 | 0.00 | 1.53 | 0.00 | 0.99 | 0.84 | 0.00 | 0.00 | -0.05 | 225.61 |
| | 0.00025514 | 10.12 | 0.00 | 1.53 | 0.00 | 0.99 | 0.84 | 0.00 | 0.00 | -0.05 | |
| 2021 | 110.50 | 19.62 | 0.00 | 3.91 | 0.00 | 2.55 | 2.15 | 0.00 | 0.00 | -0.05 | 94.74 |
| | 0.00024334 | 19.62 | 0.00 | 3.91 | 0.00 | 2.55 | 2.15 | 0.00 | 0.00 | -0.05 | |
| 2009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00102937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,545.96 | 124.54 | 0.00 | 8.93 | 0.00 | 5.82 | 4.91 | 0.00 | 0.00 | -0.41 | 1,429.94 |
| | 124.54 | 0.00 | 8.93 | 0.00 | 5.82 | 4.91 | 0.00 | 0.00 | -0.41 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 44.12 | 44.12 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 44.12 | 44.12 |

COOS COUNTY

TURNOVER 2025-1 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 42,028.34 | 4,134.79 | 0.00 | 110.35 | 0.00 | 71.74 | 60.70 | 0.00 | 0.00 | -13.25 | 37,990.65 |
| | 0.01312488 | 4,134.79 | 0.00 | 110.35 | 0.00 | 71.74 | 60.70 | 0.00 | 0.00 | -13.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 19,496.35 | 730.49 | 0.00 | 68.60 | 0.00 | 44.60 | 37.73 | 0.00 | 0.00 | -2.41 | 18,832.05 |
| | 0.01318256 | 730.49 | 0.00 | 68.60 | 0.00 | 44.60 | 37.73 | 0.00 | 0.00 | -2.41 | |
| 2022 | 11,810.27 | 510.24 | 0.00 | 76.90 | 0.00 | 50.00 | 42.30 | 0.00 | 0.00 | -2.34 | 11,374.59 |
| | 0.01286413 | 510.24 | 0.00 | 76.90 | 0.00 | 50.00 | 42.30 | 0.00 | 0.00 | -2.34 | |
| 2021 | 5,705.11 | 1,013.35 | 0.00 | 202.16 | 0.00 | 131.44 | 111.21 | 0.00 | 0.00 | -2.40 | 4,891.52 |
| | 0.01256675 | 1,013.35 | 0.00 | 202.16 | 0.00 | 131.44 | 111.21 | 0.00 | 0.00 | -2.40 | |
| 2020 | 1,561.02 | 2.64 | 0.00 | 0.65 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | -2.44 | 1,556.59 |
| | 0.01287816 | 2.64 | 0.00 | 0.65 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | -2.44 | |
| 2019 | 798.16 | 0.19 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 798.03 |
| | 0.01257210 | 0.19 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 473.55 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 473.42 |
| | 0.01271616 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 298.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 298.81 |
| | 0.01329577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 314.07 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 314.04 |
| | 0.01350642 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 236.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.07 |
| | 0.01316332 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 146.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.48 |
| | 0.01278303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 145.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.62 |
| | 0.01276250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 138.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.33 |
| | 0.01259610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 155.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.06 |
| | 0.01264158 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 145.94 | 3.24 | 0.00 | 1.67 | 0.00 | 1.09 | 0.92 | 0.00 | 0.00 | 0.00 | 144.37 |
| | 0.01265280 | 3.24 | 0.00 | 1.67 | 0.00 | 1.09 | 0.92 | 0.00 | 0.00 | 0.00 | |
| 2009 | 173.76 | 0.85 | 0.00 | 0.45 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | 173.36 |
| | 0.01269831 | 0.85 | 0.00 | 0.45 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | |
| 2008 | 133.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.04 |
| | 0.01193233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 95.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.54 |
| | 0.01232340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 38.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.99 |
| | 0.01149979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 29.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.48 |
| | 0.01099705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 8.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.36 |
| | 0.01090794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 6.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.05 |
| | 0.01066042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.57 |
| | 0.01109642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.07 |
| | 0.01088232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | 0.01103103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.19 |
| | 0.01032095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| | 0.01007498 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00971087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00863005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00876550 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00722329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00626500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00565183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00565183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 83,954.50 | 6,396.04 | 0.00 | 460.93 | 0.00 | 299.67 | 253.53 | 0.00 | 0.00 | -22.84 | | 77,996.55 |
| | | 6,396.04 | 0.00 | 460.93 | 0.00 | 299.67 | 253.53 | 0.00 | 0.00 | -22.84 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,261.25 | 2,261.25 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,261.25 | 2,261.25 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 937.18 | 92.20 | 0.00 | 2.46 | 0.00 | 1.60 | 1.35 | 0.00 | 0.00 | -0.30 | 847.14 |
| | 0.00029267 | 92.20 | 0.00 | 2.46 | 0.00 | 1.60 | 1.35 | 0.00 | 0.00 | -0.30 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 437.69 | 16.40 | 0.00 | 1.54 | 0.00 | 1.00 | 0.85 | 0.00 | 0.00 | -0.05 | 422.78 |
| | 0.00029593 | 16.40 | 0.00 | 1.54 | 0.00 | 1.00 | 0.85 | 0.00 | 0.00 | -0.05 | |
| 2022 | 269.37 | 11.64 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | -0.05 | 259.44 |
| | 0.00029341 | 11.64 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | -0.05 | |
| 2021 | 130.77 | 23.21 | 0.00 | 4.63 | 0.00 | 3.01 | 2.55 | 0.00 | 0.00 | -0.06 | 112.13 |
| | 0.00028784 | 23.21 | 0.00 | 4.63 | 0.00 | 3.01 | 2.55 | 0.00 | 0.00 | -0.06 | |
| 2020 | 35.39 | 0.06 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.06 | 35.28 |
| | 0.00029205 | 0.06 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.06 | |
| 2019 | 18.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.89 |
| | 0.00029326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| | 0.00029922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 7.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.06 |
| | 0.00031290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.22 |
| | 0.00031750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.58 |
| | 0.00031705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.58 |
| | 0.00030978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00031070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.69 |
| | 0.00072131 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 8.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.62 |
| | 0.00072659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.94 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 8.85 |
| | 0.00073175 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 10.20 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 10.18 |
| | 0.00074068 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 8.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.20 |
| | 0.00073141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00029394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.03 |
| | 0.00030161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 0.00030186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00029592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00029282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00033437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00032884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00033433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00013598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00012565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010324 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00016137 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00016137 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|----------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,915.94 | 143.75 | 0.00 | 10.53 | 0.00 | 6.84 | 5.78 | 0.00 | 0.00 | 0.00 | -0.52 | 1,782.20 |
| | 143.75 | 0.00 | 10.53 | 0.00 | 6.84 | 5.78 | 0.00 | 0.00 | 0.00 | -0.52 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 51.55 | 51.55 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 51.55 | 51.55 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 21,859.41 | 2,150.56 | 0.00 | 57.40 | 0.00 | 37.31 | 31.57 | 0.00 | 0.00 | -6.89 | 19,759.36 |
| | 0.00682641 | 2,150.56 | 0.00 | 57.40 | 0.00 | 37.31 | 31.57 | 0.00 | 0.00 | -6.89 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 9,824.16 | 368.09 | 0.00 | 34.57 | 0.00 | 22.47 | 19.01 | 0.00 | 0.00 | -1.22 | 9,489.42 |
| | 0.00664267 | 368.09 | 0.00 | 34.57 | 0.00 | 22.47 | 19.01 | 0.00 | 0.00 | -1.22 | |
| 2022 | 5,934.08 | 256.38 | 0.00 | 38.65 | 0.00 | 25.12 | 21.25 | 0.00 | 0.00 | -1.18 | 5,715.17 |
| | 0.00646357 | 256.38 | 0.00 | 38.65 | 0.00 | 25.12 | 21.25 | 0.00 | 0.00 | -1.18 | |
| 2021 | 2,882.63 | 512.01 | 0.00 | 102.15 | 0.00 | 66.41 | 56.19 | 0.00 | 0.00 | -1.21 | 2,471.56 |
| | 0.00634953 | 512.01 | 0.00 | 102.15 | 0.00 | 66.41 | 56.19 | 0.00 | 0.00 | -1.21 | |
| 2020 | 566.14 | 0.96 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | -0.88 | 564.54 |
| | 0.00466975 | 0.96 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | -0.88 | |
| 2019 | 275.43 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 275.39 |
| | 0.00434154 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 154.27 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 154.23 |
| | 0.00415070 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 97.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.35 |
| | 0.00433959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 98.22 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.21 |
| | 0.00420890 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 80.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.66 |
| | 0.00450475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 52.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.35 |
| | 0.00458948 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 52.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.49 |
| | 0.00461271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 49.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.97 |
| | 0.00455760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 53.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.81 |
| | 0.00436962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 43.95 | 0.96 | 0.00 | 0.49 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | 43.48 |
| | 0.00378974 | 0.96 | 0.00 | 0.49 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2009 | 47.40 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 47.29 |
| | 0.00345753 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2008 | 38.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.38 |
| | 0.00343860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 22.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.94 |
| | 0.00295461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.29 |
| | 0.00244286 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00142963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.05 |
| | 0.00137510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00117508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00093202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00103264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00069947 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 42,148.65 | 3,289.33 | 0.00 | 233.67 | 0.00 | 151.89 | 128.52 | 0.00 | 0.00 | -11.38 | | 39,081.61 |
| | | 3,289.33 | 0.00 | 233.67 | 0.00 | 151.89 | 128.52 | 0.00 | 0.00 | -11.38 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,138.77 | 1,138.77 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,138.77 | 1,138.77 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 15,100.16 | 1,485.56 | 0.00 | 39.64 | 0.00 | 25.78 | 21.81 | 0.00 | 0.00 | -4.76 | 13,649.48 |
| | 0.00471558 | 1,485.56 | 0.00 | 39.64 | 0.00 | 25.78 | 21.81 | 0.00 | 0.00 | -4.76 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 6,981.57 | 261.59 | 0.00 | 24.57 | 0.00 | 15.97 | 13.51 | 0.00 | 0.00 | -0.86 | 6,743.69 |
| | 0.00472064 | 261.59 | 0.00 | 24.57 | 0.00 | 15.97 | 13.51 | 0.00 | 0.00 | -0.86 | |
| 2022 | 3,340.20 | 144.31 | 0.00 | 21.75 | 0.00 | 14.14 | 11.96 | 0.00 | 0.00 | -0.66 | 3,216.98 |
| | 0.00363831 | 144.31 | 0.00 | 21.75 | 0.00 | 14.14 | 11.96 | 0.00 | 0.00 | -0.66 | |
| 2021 | 990.86 | 175.99 | 0.00 | 35.11 | 0.00 | 22.83 | 19.31 | 0.00 | 0.00 | -0.42 | 849.56 |
| | 0.00218256 | 175.99 | 0.00 | 35.11 | 0.00 | 22.83 | 19.31 | 0.00 | 0.00 | -0.42 | |
| 2020 | 222.74 | 0.38 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.35 | 222.11 |
| | 0.00183849 | 0.38 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.35 | |
| 2019 | 99.48 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.46 |
| | 0.00157235 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 39.49 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.48 |
| | 0.00105174 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 60.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.18 |
| | 0.00266748 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 76.22 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.21 |
| | 0.00328434 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 62.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.00 |
| | 0.00344349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.75 |
| | 0.00323987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 50.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.99 |
| | 0.00451220 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 48.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.84 |
| | 0.00442610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 51.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.22 |
| | 0.00417383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 48.78 | 1.08 | 0.00 | 0.56 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | 48.26 |
| | 0.00419372 | 1.08 | 0.00 | 0.56 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2009 | 57.33 | 0.27 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 57.20 |
| | 0.00419455 | 0.27 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.79 |
| | 0.00187061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 15.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.08 |
| | 0.00194101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.97 |
| | 0.00146693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00120135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| | 0.00121364 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 2003 | 2.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.96 |
| | 0.00530253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00305228 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00150135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.00224374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00274633 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| | 0.00378001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00195493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00221056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00648697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00621942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00805816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00805816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 27,318.36 | 2,069.25 | 0.00 | 121.90 | 0.00 | 79.24 | 67.02 | 0.00 | 0.00 | -7.05 | | 25,363.96 |
| | | 2,069.25 | 0.00 | 121.90 | 0.00 | 79.24 | 67.02 | 0.00 | 0.00 | -7.05 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 583.69 | 583.69 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 583.69 | 583.69 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 22,246.15 | 2,188.59 | 0.00 | 58.40 | 0.00 | 37.98 | 32.13 | 0.00 | 0.00 | -7.01 | 20,108.95 |
| | 0.00694717 | 2,188.59 | 0.00 | 58.40 | 0.00 | 37.98 | 32.13 | 0.00 | 0.00 | -7.01 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 10,349.21 | 387.76 | 0.00 | 36.41 | 0.00 | 23.68 | 20.03 | 0.00 | 0.00 | -1.28 | 9,996.58 |
| | 0.00699767 | 387.76 | 0.00 | 36.41 | 0.00 | 23.68 | 20.03 | 0.00 | 0.00 | -1.28 | |
| 2022 | 6,368.30 | 275.13 | 0.00 | 41.47 | 0.00 | 26.96 | 22.81 | 0.00 | 0.00 | -1.26 | 6,133.38 |
| | 0.00693655 | 275.13 | 0.00 | 41.47 | 0.00 | 26.96 | 22.81 | 0.00 | 0.00 | -1.26 | |
| 2021 | 3,103.43 | 551.22 | 0.00 | 109.96 | 0.00 | 71.50 | 60.50 | 0.00 | 0.00 | -1.31 | 2,660.86 |
| | 0.00683593 | 551.22 | 0.00 | 109.96 | 0.00 | 71.50 | 60.50 | 0.00 | 0.00 | -1.31 | |
| 2020 | 814.70 | 1.38 | 0.00 | 0.34 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | -1.27 | 812.39 |
| | 0.00672048 | 1.38 | 0.00 | 0.34 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | -1.27 | |
| 2019 | 547.36 | 0.13 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 547.27 |
| | 0.00862765 | 0.13 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 248.91 | 0.10 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 248.84 |
| | 0.00669174 | 0.10 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 157.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.29 |
| | 0.00702778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 163.35 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 163.33 |
| | 0.00703236 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 123.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.13 |
| | 0.00686960 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 78.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.49 |
| | 0.00688791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 79.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.04 |
| | 0.00694272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 77.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.17 |
| | 0.00702882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 98.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.03 |
| | 0.00798973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 92.93 | 2.05 | 0.00 | 1.06 | 0.00 | 0.69 | 0.58 | 0.00 | 0.00 | 0.00 | 91.94 |
| | 0.00803430 | 2.05 | 0.00 | 1.06 | 0.00 | 0.69 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2009 | 110.62 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 110.36 |
| | 0.00808603 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2008 | 91.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91.60 |
| | 0.00821489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 61.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.11 |
| | 0.00787774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 24.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.26 |
| | 0.00713834 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 19.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.25 |
| | 0.00716996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.71 |
| | 0.00744876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 4.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.12 |
| | 0.00724022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00650154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.12 |
| | 0.00670230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.10 |
| | 0.01082333 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.01070994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| | 0.01067933 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01008334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907713 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00981658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00688527 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00636841 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00491462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00491462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 44,876.47 | 3,406.93 | 0.00 | 248.00 | 0.00 | 161.26 | 136.44 | 0.00 | 0.00 | -12.13 | 41,705.41 |
| | 3,406.93 | 0.00 | 248.00 | 0.00 | 161.26 | 136.44 | 0.00 | 0.00 | -12.13 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,218.34 | 1,218.34 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,218.34 | 1,218.34 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 115,943.20 | 11,406.61 | 0.00 | 304.43 | 0.00 | 197.92 | 167.44 | 0.00 | 0.00 | -36.55 | 104,804.47 |
| | 0.03620746 | 11,406.61 | 0.00 | 304.43 | 0.00 | 197.92 | 167.44 | 0.00 | 0.00 | -36.55 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 52,660.66 | 1,973.07 | 0.00 | 185.28 | 0.00 | 120.47 | 101.92 | 0.00 | 0.00 | -6.51 | 50,866.36 |
| | 0.03560677 | 1,973.07 | 0.00 | 185.28 | 0.00 | 120.47 | 101.92 | 0.00 | 0.00 | -6.51 | |
| 2022 | 31,223.15 | 1,348.95 | 0.00 | 203.32 | 0.00 | 132.19 | 111.82 | 0.00 | 0.00 | -6.19 | 30,071.33 |
| | 0.03400935 | 1,348.95 | 0.00 | 203.32 | 0.00 | 132.19 | 111.82 | 0.00 | 0.00 | -6.19 | |
| 2021 | 14,899.86 | 2,646.50 | 0.00 | 527.96 | 0.00 | 343.28 | 290.44 | 0.00 | 0.00 | -6.27 | 12,775.05 |
| | 0.03281991 | 2,646.50 | 0.00 | 527.96 | 0.00 | 343.28 | 290.44 | 0.00 | 0.00 | -6.27 | |
| 2020 | 3,883.55 | 6.57 | 0.00 | 1.63 | 0.00 | 1.06 | 0.89 | 0.00 | 0.00 | -6.07 | 3,872.54 |
| | 0.03204534 | 6.57 | 0.00 | 1.63 | 0.00 | 1.06 | 0.89 | 0.00 | 0.00 | -6.07 | |
| 2019 | 2,007.59 | 0.45 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 2,007.27 |
| | 0.03162726 | 0.45 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,020.18 | 0.41 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 1,019.91 |
| | 0.02738192 | 0.41 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2017 | 649.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 649.30 |
| | 0.02893157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 529.25 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 529.20 |
| | 0.02273217 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 451.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.48 |
| | 0.02520117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 308.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 308.97 |
| | 0.02700081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 310.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.05 |
| | 0.02713012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 294.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.60 |
| | 0.02684247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 327.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.19 |
| | 0.02670692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 314.60 | 6.99 | 0.00 | 3.61 | 0.00 | 2.34 | 1.98 | 0.00 | 0.00 | 0.00 | 311.22 |
| | 0.02729567 | 6.99 | 0.00 | 3.61 | 0.00 | 2.34 | 1.98 | 0.00 | 0.00 | 0.00 | |
| 2009 | 357.58 | 1.75 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 356.75 |
| | 0.02612866 | 1.75 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | |
| 2008 | 268.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.16 |
| | 0.02405503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 185.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.25 |
| | 0.02388472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 83.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.56 |
| | 0.02460914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 67.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.77 |
| | 0.02529980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 18.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.93 |
| | 0.02472375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|-----------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|------------|
| 2003 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.80 |
| | 0.02434164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.95 |
| | 0.02400976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 11.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.17 |
| | 0.02400798 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 8.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.90 |
| | 0.02341770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.02279163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.08 |
| | 0.01989297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04055420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03159524 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01896275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01372794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01216126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00829065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00829065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 225,853.46 | 17,391.37 | 0.00 | 1,227.44 | 0.00 | 798.05 | 675.15 | 0.00 | 0.00 | -61.59 | | 209,627.94 |
| | | 17,391.37 | 0.00 | 1,227.44 | 0.00 | 798.05 | 675.15 | 0.00 | 0.00 | -61.59 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 5,984.76 | 5,984.76 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,984.76 | 5,984.76 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 31,621.42 | 3,110.94 | 0.00 | 83.02 | 0.00 | 53.98 | 45.67 | 0.00 | 0.00 | -9.97 | 28,583.53 |
| | 0.00987493 | 3,110.94 | 0.00 | 83.02 | 0.00 | 53.98 | 45.67 | 0.00 | 0.00 | -9.97 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 14,668.30 | 549.58 | 0.00 | 51.60 | 0.00 | 33.56 | 28.39 | 0.00 | 0.00 | -1.81 | 14,168.51 |
| | 0.00991802 | 549.58 | 0.00 | 51.60 | 0.00 | 33.56 | 28.39 | 0.00 | 0.00 | -1.81 | |
| 2022 | 10,298.03 | 444.91 | 0.00 | 67.06 | 0.00 | 43.60 | 36.88 | 0.00 | 0.00 | -2.04 | 9,918.14 |
| | 0.01121696 | 444.91 | 0.00 | 67.06 | 0.00 | 43.60 | 36.88 | 0.00 | 0.00 | -2.04 | |
| 2021 | 4,888.16 | 868.23 | 0.00 | 173.21 | 0.00 | 112.62 | 95.28 | 0.00 | 0.00 | -2.06 | 4,191.08 |
| | 0.01076712 | 868.23 | 0.00 | 173.21 | 0.00 | 112.62 | 95.28 | 0.00 | 0.00 | -2.06 | |
| 2020 | 1,256.78 | 2.13 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | -1.96 | 1,253.22 |
| | 0.01037088 | 2.13 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | -1.96 | |
| 2019 | 601.35 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 601.26 |
| | 0.00947857 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 373.22 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 373.12 |
| | 0.01002664 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 224.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.55 |
| | 0.00998268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 217.59 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 217.57 |
| | 0.00935308 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 169.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.02 |
| | 0.00942394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.21 |
| | 0.01005458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 107.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.56 |
| | 0.00938807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 105.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.82 |
| | 0.00964922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 117.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.09 |
| | 0.00954881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 107.73 | 2.39 | 0.00 | 1.23 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | 0.00 | 106.57 |
| | 0.00933545 | 2.39 | 0.00 | 1.23 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | 0.00 | |
| 2009 | 120.43 | 0.59 | 0.00 | 0.31 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 120.15 |
| | 0.00880240 | 0.59 | 0.00 | 0.31 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2008 | 112.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112.99 |
| | 0.01013522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 87.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.66 |
| | 0.01130549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 20.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.51 |
| | 0.00605494 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 11.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.74 |
| | 0.00437944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.89 |
| | 0.00375447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2003 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00325139 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00351952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00272216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00247202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00299858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00302889 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00188971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00318595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00183739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 65,234.20 | 4,979.08 | 0.00 | 377.06 | 0.00 | 245.17 | 207.42 | 0.00 | 0.00 | -17.84 | | 60,614.34 |
| | | 4,979.08 | 0.00 | 377.06 | 0.00 | 245.17 | 207.42 | 0.00 | 0.00 | -17.84 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 1,868.14 | 1,868.14 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,868.14 | 1,868.14 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 48,454.78 | 4,767.03 | 0.00 | 127.23 | 0.00 | 82.71 | 69.98 | 0.00 | 0.00 | -15.27 | 43,799.71 |
| | 0.01513176 | 4,767.03 | 0.00 | 127.23 | 0.00 | 82.71 | 69.98 | 0.00 | 0.00 | -15.27 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 22,174.74 | 830.84 | 0.00 | 78.02 | 0.00 | 50.73 | 42.92 | 0.00 | 0.00 | -2.74 | 21,419.18 |
| | 0.01499356 | 830.84 | 0.00 | 78.02 | 0.00 | 50.73 | 42.92 | 0.00 | 0.00 | -2.74 | |
| 2022 | 12,295.73 | 531.22 | 0.00 | 80.07 | 0.00 | 52.06 | 44.03 | 0.00 | 0.00 | -2.44 | 11,842.14 |
| | 0.01339293 | 531.22 | 0.00 | 80.07 | 0.00 | 52.06 | 44.03 | 0.00 | 0.00 | -2.44 | |
| 2021 | 5,271.46 | 936.31 | 0.00 | 186.79 | 0.00 | 121.45 | 102.76 | 0.00 | 0.00 | -2.22 | 4,519.72 |
| | 0.01161146 | 936.31 | 0.00 | 186.79 | 0.00 | 121.45 | 102.76 | 0.00 | 0.00 | -2.22 | |
| 2020 | 1,312.89 | 2.22 | 0.00 | 0.55 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | -2.05 | 1,309.17 |
| | 0.01083314 | 2.22 | 0.00 | 0.55 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | -2.05 | |
| 2018 | 433.39 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 433.27 |
| | 0.01162614 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 277.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.01 |
| | 0.01232966 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 293.85 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 293.82 |
| | 0.01263638 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 231.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 |
| | 0.01289518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 144.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.30 |
| | 0.01260530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 143.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.49 |
| | 0.01256303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 139.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.75 |
| | 0.01268625 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 159.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.48 |
| | 0.01298980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 69.41 | 1.53 | 0.00 | 0.79 | 0.00 | 0.52 | 0.44 | 0.00 | 0.00 | 0.00 | 68.67 |
| | 0.00601095 | 1.53 | 0.00 | 0.79 | 0.00 | 0.52 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2009 | 83.16 | 0.40 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 82.97 |
| | 0.00607366 | 0.40 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2008 | 103.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.05 |
| | 0.00923965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 40.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.38 |
| | 0.00520248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 17.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.60 |
| | 0.00519154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 14.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.38 |
| | 0.00536473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.32 |
| | 0.00561994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| | 0.00576068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-------------|-----------|
| 2002 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.51 |
| | 0.00617268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.94 |
| | 0.00631881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.78 |
| | 0.00679651 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00749867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00747695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00686922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00731998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00647705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00758389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00728265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00559858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00277890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00277890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 91,674.67 | 7,069.78 | 0.00 | 473.74 | 0.00 | 308.02 | 260.59 | 0.00 | 0.00 | -24.72 | | 85,053.91 |
| | | 7,069.78 | 0.00 | 473.74 | 0.00 | 308.02 | 260.59 | 0.00 | 0.00 | -24.72 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,302.75 | 2,302.75 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,302.75 | 2,302.75 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019 | 710.79 | 0.15 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 710.68 |
| | 0.01119680 | 0.15 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 80.15 | 1.78 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 79.29 |
| | 0.00692141 | 1.78 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | |
| 2009 | 94.76 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 94.54 |
| | 0.00692243 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2008 | 84.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.05 |
| | 0.00754175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 52.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.22 |
| | 0.00673326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 23.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.18 |
| | 0.00682252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 20.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.08 |
| | 0.00749089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.64 |
| | 0.00738160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | 0.00736308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00816897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| | 0.00837275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00697194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00836190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00894913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00919601 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00867672 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00898188 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00756709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00718920 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00684805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00632989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00496882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00654608 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00728902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00699844 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00737003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00642322 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00652068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00714459 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00828142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00903216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00599748 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 1,086.83 | 2.39 | 0.00 | 1.20 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,085.64 |
| | | 2.39 | 0.00 | 1.20 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-------------|-------------|
| COUNTY PRIOR YEAR TAX | 2.39 | 2.39 |
| TOTAL: | 2.39 | 2.39 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 560.69 | 55.16 | 0.00 | 1.47 | 0.00 | 0.96 | 0.81 | 0.00 | 0.00 | -0.18 | 506.82 |
| | 0.00017509 | 55.16 | 0.00 | 1.47 | 0.00 | 0.96 | 0.81 | 0.00 | 0.00 | -0.18 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 271.05 | 10.16 | 0.00 | 0.96 | 0.00 | 0.62 | 0.52 | 0.00 | 0.00 | -0.03 | 261.82 |
| | 0.00018330 | 10.16 | 0.00 | 0.96 | 0.00 | 0.62 | 0.52 | 0.00 | 0.00 | -0.03 | |
| 2022 | 173.24 | 7.49 | 0.00 | 1.13 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | -0.03 | 166.85 |
| | 0.00018869 | 7.49 | 0.00 | 1.13 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | -0.03 | |
| 2021 | 89.69 | 15.92 | 0.00 | 3.17 | 0.00 | 2.07 | 1.75 | 0.00 | 0.00 | -0.04 | 76.90 |
| | 0.00019747 | 15.92 | 0.00 | 3.17 | 0.00 | 2.07 | 1.75 | 0.00 | 0.00 | -0.04 | |
| 2020 | 25.30 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | 25.23 |
| | 0.00020878 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | |
| 2019 | 14.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.12 |
| | 0.00022081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.56 |
| | 0.00022141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.79 |
| | 0.00025668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.37 |
| | 0.00027401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.78 |
| | 0.00015641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| | 0.00015353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 |
| | 0.00016342 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.41 |
| | 0.00015124 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.32 |
| | 0.00017703 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.77 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.74 |
| | 0.00020757 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.28 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00023858 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.00025833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.16 |
| | 0.00027909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.97 |
| | 0.00028609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| | 0.00029915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00032348 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00033781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00038476 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00041036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00042323 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00022171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00023419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00023474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00021723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00022978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00020448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00016673 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00016673 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,178.54 | 88.83 | 0.00 | 6.76 | 0.00 | 4.42 | 3.73 | 0.00 | 0.00 | -0.32 | | 1,096.15 |
| | | 88.83 | 0.00 | 6.76 | 0.00 | 4.42 | 3.73 | 0.00 | 0.00 | -0.32 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 33.67 | 33.67 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 33.67 | 33.67 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 2,363.22 | 232.50 | 0.00 | 6.21 | 0.00 | 4.03 | 3.41 | 0.00 | 0.00 | -0.74 | 2,136.19 |
| | 0.00073801 | 232.50 | 0.00 | 6.21 | 0.00 | 4.03 | 3.41 | 0.00 | 0.00 | -0.74 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,198.24 | 44.90 | 0.00 | 4.22 | 0.00 | 2.74 | 2.32 | 0.00 | 0.00 | -0.15 | 1,157.41 |
| | 0.00081019 | 44.90 | 0.00 | 4.22 | 0.00 | 2.74 | 2.32 | 0.00 | 0.00 | -0.15 | |
| 2022 | 727.96 | 31.45 | 0.00 | 4.74 | 0.00 | 3.08 | 2.61 | 0.00 | 0.00 | -0.14 | 701.11 |
| | 0.00079285 | 31.45 | 0.00 | 4.74 | 0.00 | 3.08 | 2.61 | 0.00 | 0.00 | -0.14 | |
| 2021 | 351.15 | 62.37 | 0.00 | 12.44 | 0.00 | 8.09 | 6.85 | 0.00 | 0.00 | -0.15 | 301.07 |
| | 0.00077355 | 62.37 | 0.00 | 12.44 | 0.00 | 8.09 | 6.85 | 0.00 | 0.00 | -0.15 | |
| 2020 | 95.06 | 0.16 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.15 | 94.79 |
| | 0.00078518 | 0.16 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.15 | |
| 2019 | 52.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.99 |
| | 0.00082468 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
| | 0.00022383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.33 |
| | 0.00095661 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.11 |
| | 0.00099547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.30 |
| | 0.00029616 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00029811 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.44 |
| | 0.00024297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.69 |
| | 0.00027218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.14 |
| | 0.00026915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.42 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 3.39 |
| | 0.00028049 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.03 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.02 |
| | 0.00029078 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.00032551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.63 |
| | 0.00034521 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00031632 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 0.00029978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00032467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|----------|
| 2003 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00031170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00033824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00035173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00037125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00038280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00040264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00037970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00033862 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00034624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00029098 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00019716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00019716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 4,873.97 | 371.48 | 0.00 | 27.70 | 0.00 | 18.00 | 15.24 | 0.00 | 0.00 | -1.33 | | 4,528.86 |
| | | 371.48 | 0.00 | 27.70 | 0.00 | 18.00 | 15.24 | 0.00 | 0.00 | -1.33 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 138.98 | 138.98 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 138.98 | 138.98 |

COOS COUNTY

TURNOVER 2025-1 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2018 | 23.80 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.79 |
| | 0.00062969 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 23.80 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.79 |
| | | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| COUNTY PRIOR YEAR TAX | 0.02 | 0.02 |
| TOTAL: | 0.02 | 0.02 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 224.68 | 22.11 | 0.00 | 0.60 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | -0.07 | 203.10 |
| | 0.00007016 | 22.11 | 0.00 | 0.60 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | -0.07 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 108.23 | 4.05 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | -0.01 | 104.55 |
| | 0.00007318 | 4.05 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | -0.01 | |
| 2022 | 67.24 | 2.91 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | -0.01 | 64.76 |
| | 0.00007325 | 2.91 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | -0.01 | |
| 2021 | 34.18 | 6.05 | 0.00 | 1.20 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -0.01 | 29.32 |
| | 0.00007518 | 6.05 | 0.00 | 1.20 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -0.01 | |
| 2020 | 9.08 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 9.06 |
| | 0.00007798 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | |
| 2019 | 5.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.39 |
| | 0.00008159 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| | 0.00008522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.02 |
| | 0.00009163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.42 |
| | 0.00009656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.55 |
| | 0.00009160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| | 0.00009540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| | 0.00018546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00030085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.72 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.68 |
| | 0.00031007 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.35 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.34 |
| | 0.00031525 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.71 |
| | 0.00032103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00034285 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| | 0.00034537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.90 |
| | 0.00035061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00036773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00037525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 2002 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00040305 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00042318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00038629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00052264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00016460 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00016155 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014355 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009238 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1982 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 482.25 | 35.23 | 0.00 | 2.67 | 0.00 | 1.74 | 1.47 | 0.00 | 0.00 | -0.11 | | 449.58 |
| | | 35.23 | 0.00 | 2.67 | 0.00 | 1.74 | 1.47 | 0.00 | 0.00 | -0.11 | | |

| <u>ADDITIONAL TURNOVER AMOUNTS</u> | <u>CURRENT</u> | <u>YTD</u> |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 13.12 | 13.12 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.12 | 13.12 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 945.35 | 93.00 | 0.00 | 2.48 | 0.00 | 1.61 | 1.37 | 0.00 | 0.00 | -0.30 | 854.53 |
| | 0.00029521 | 93.00 | 0.00 | 2.48 | 0.00 | 1.61 | 1.37 | 0.00 | 0.00 | -0.30 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 456.93 | 17.12 | 0.00 | 1.61 | 0.00 | 1.05 | 0.88 | 0.00 | 0.00 | -0.06 | 441.36 |
| | 0.00030896 | 17.12 | 0.00 | 1.61 | 0.00 | 1.05 | 0.88 | 0.00 | 0.00 | -0.06 | |
| 2022 | 279.75 | 12.09 | 0.00 | 1.83 | 0.00 | 1.18 | 1.00 | 0.00 | 0.00 | -0.06 | 269.43 |
| | 0.00030471 | 12.09 | 0.00 | 1.83 | 0.00 | 1.18 | 1.00 | 0.00 | 0.00 | -0.06 | |
| 2021 | 142.39 | 25.28 | 0.00 | 5.04 | 0.00 | 3.28 | 2.78 | 0.00 | 0.00 | -0.06 | 122.09 |
| | 0.00031358 | 25.28 | 0.00 | 5.04 | 0.00 | 3.28 | 2.78 | 0.00 | 0.00 | -0.06 | |
| 2020 | 37.41 | 0.06 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.06 | 37.30 |
| | 0.00031162 | 0.06 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.06 | |
| 2019 | 20.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.56 |
| | 0.00032803 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 12.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.14 |
| | 0.00032842 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.29 |
| | 0.00035230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 8.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.45 |
| | 0.00036007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.74 |
| | 0.00037349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.38 |
| | 0.00037609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| | 0.00029006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.52 |
| | 0.00032953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.87 |
| | 0.00032879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.90 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00033788 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.70 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.69 |
| | 0.00034157 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| | 0.00035154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.93 |
| | 0.00037413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| | 0.00037007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| | 0.00037675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00038093 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 2003 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00037741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00019572 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00020595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00021429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00022490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00049856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00053758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00043643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00045629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00031598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00023007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00023483 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00023483 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,951.44 | 147.66 | 0.00 | 11.03 | 0.00 | 7.17 | 6.07 | 0.00 | 0.00 | 0.00 | -0.54 | 1,814.27 |
| | | 147.66 | 0.00 | 11.03 | 0.00 | 7.17 | 6.07 | 0.00 | 0.00 | 0.00 | -0.54 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 54.66 | 54.66 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 54.66 | 54.66 |

COOS COUNTY
TURNOVER 2025-1 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 619.04 | 60.91 | 0.00 | 1.63 | 0.00 | 1.06 | 0.89 | 0.00 | 0.00 | -0.20 | 559.56 |
| | 0.00019333 | 60.91 | 0.00 | 1.63 | 0.00 | 1.06 | 0.89 | 0.00 | 0.00 | -0.20 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 298.38 | 11.18 | 0.00 | 1.05 | 0.00 | 0.68 | 0.58 | 0.00 | 0.00 | -0.04 | 288.21 |
| | 0.00020174 | 11.18 | 0.00 | 1.05 | 0.00 | 0.68 | 0.58 | 0.00 | 0.00 | -0.04 | |
| 2022 | 187.79 | 8.12 | 0.00 | 1.23 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -0.04 | 180.86 |
| | 0.00020451 | 8.12 | 0.00 | 1.23 | 0.00 | 0.79 | 0.67 | 0.00 | 0.00 | -0.04 | |
| 2021 | 94.75 | 16.82 | 0.00 | 3.35 | 0.00 | 2.18 | 1.85 | 0.00 | 0.00 | -0.04 | 81.24 |
| | 0.00020864 | 16.82 | 0.00 | 3.35 | 0.00 | 2.18 | 1.85 | 0.00 | 0.00 | -0.04 | |
| 2020 | 26.39 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | 26.32 |
| | 0.00021621 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.04 | |
| 2019 | 14.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.10 |
| | 0.00022447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 7.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.98 |
| | 0.00021782 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.23 |
| | 0.00023337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 5.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.35 |
| | 0.00022331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00022816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.62 |
| | 0.00023147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.00022174 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.52 |
| | 0.00022523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| | 0.00022667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.93 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.90 |
| | 0.00023466 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.17 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00023271 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| | 0.00023665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 |
| | 0.00024582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00024413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00025359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00026531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00026994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00028987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00029469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00031570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00020971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00008604 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|----------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,286.20 | 97.14 | 0.00 | 7.30 | 0.00 | 4.75 | 4.02 | 0.00 | 0.00 | 0.00 | -0.36 | 1,196.00 |
| | 97.14 | 0.00 | 7.30 | 0.00 | 4.75 | 4.02 | 0.00 | 0.00 | 0.00 | -0.36 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 36.23 | 36.23 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 36.23 | 36.23 |

COOS COUNTY
TURNOVER 2025-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 8, 2025

Aug 4, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-------------|-----------------------------|-----------------------------|--------------------------|----------------------------|---------------------|--------------------|--------------------|-------------------------|-------------------------------|-------------------------------|--------------------|
| | 6,437,642.44 | 501,728.09 | 0.00 | 46,323.87 | 0.00 | 23,344.17 | 9,330.97 | 0.00 | 0.00 | -1,754.92 | 5,980,483.30 |
| | | 501,728.09 | 0.00 | 46,323.87 | 0.00 | 23,344.17 | 9,330.97 | 0.00 | 0.00 | -1,754.92 | |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL | TOTAL YTD |
|--|------------|------------|
| COUNTY PRIOR YEAR TAX | 184,303.95 | 184,303.95 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT RENTAL TAX | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 184,303.95 | 184,303.95 |