

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,351,596.50 | 1,219,694.39 | 34,495.03 | 62.06 | 0.00 | 47.32 | 36.43 | -11.26 | -28.57 | -1,483.11 | 95,946.20 |
| | 0.01476388 | 24,825.87 | 1.45 | 30.67 | 0.00 | 23.38 | 17.99 | -0.70 | 0.00 | -21.78 | |
| | PRIOR YR REFUND | -33.52 | -0.86 | 0.00 | 0.00 | 0.00 | 0.00 | -5.81 | -28.57 | 0.00 | |
| 2023 | 45,051.25 | 19,247.47 | -1.44 | 759.27 | 6.58 | 573.91 | 442.11 | -10.57 | -14.72 | -136.86 | 26,402.34 |
| | 0.01480184 | 947.87 | 0.00 | 60.74 | 0.13 | 46.22 | 35.60 | 0.00 | 14.42 | 0.00 | |
| 2022 | 23,548.24 | 6,753.63 | 0.00 | 696.33 | 19.59 | 516.04 | 397.53 | 0.00 | 27.84 | -1,741.74 | 15,777.04 |
| | 0.01449048 | 477.93 | 0.00 | 58.28 | 3.87 | 41.49 | 31.96 | 0.00 | 13.92 | 0.00 | |
| 2021 | 13,022.06 | 4,278.98 | 0.00 | 677.19 | 40.62 | 485.45 | 373.98 | 0.00 | 7.01 | -8.41 | 9,418.87 |
| | 0.01416382 | 434.69 | 0.00 | 77.13 | 8.84 | 52.08 | 40.13 | 0.00 | 0.00 | 0.00 | |
| 2020 | 4,880.49 | 3,613.35 | 0.00 | 708.91 | 41.04 | 509.33 | 392.38 | 0.00 | 6.92 | -3.85 | 1,979.12 |
| | 0.01439257 | 55.97 | 0.00 | 14.89 | 8.06 | 5.21 | 4.01 | 0.00 | 0.00 | 0.00 | |
| 1,438,098.54 | | 1,253,587.82 | 34,493.59 | 2,903.76 | 107.83 | 2,132.05 | 1,642.43 | -21.83 | -1.52 | -3,373.97 | 149,523.57 |
| | | 26,708.81 | 0.59 | 241.71 | 20.90 | 168.38 | 129.69 | -6.51 | -0.23 | -21.78 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,916.46 | 29,042.23 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 407.53 | 1,277.09 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,323.99 | 30,319.32 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 584,952.84 | 527,867.37 | 14,929.00 | 26.86 | 0.00 | 20.48 | 15.77 | -4.86 | -12.36 | -641.87 | 41,524.23 |
| | 0.00638961 | 10,744.30 | 0.63 | 13.27 | 0.00 | 10.12 | 7.79 | -0.30 | 0.00 | -9.43 | |
| | PRIOR YR REFUND | -14.51 | -0.37 | 0.00 | 0.00 | 0.00 | 0.00 | -2.51 | -12.36 | 0.00 | |
| 2023 | 19,477.31 | 8,321.44 | -0.62 | 328.29 | 2.85 | 248.12 | 191.14 | -4.57 | -6.37 | -59.17 | 11,414.67 |
| | 0.00639939 | 409.81 | 0.00 | 26.27 | 0.06 | 19.98 | 15.39 | 0.00 | 6.23 | 0.00 | |
| 2022 | 10,259.35 | 2,942.36 | 0.00 | 303.36 | 8.54 | 224.83 | 173.20 | 0.00 | 12.14 | -758.84 | 6,873.65 |
| | 0.00631315 | 208.20 | 0.00 | 25.37 | 1.68 | 18.08 | 13.93 | 0.00 | 6.07 | 0.00 | |
| 2021 | 5,726.95 | 1,881.84 | 0.00 | 297.84 | 17.87 | 213.50 | 164.46 | 0.00 | 3.08 | -3.70 | 4,142.33 |
| | 0.00622903 | 191.17 | 0.00 | 33.92 | 3.89 | 22.91 | 17.65 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,138.73 | 1,583.23 | 0.00 | 310.59 | 17.98 | 223.17 | 171.95 | 0.00 | 3.03 | -1.69 | 867.43 |
| | 0.00630638 | 24.52 | 0.00 | 6.52 | 3.53 | 2.28 | 1.76 | 0.00 | 0.00 | 0.00 | |
| 2019 | 528.49 | 124.28 | 0.00 | 34.76 | 13.95 | 15.89 | 12.23 | 0.00 | 0.00 | -1.63 | 437.34 |
| | 0.00637446 | 11.82 | 0.00 | 3.74 | 2.14 | 1.23 | 0.95 | 0.00 | 0.00 | 0.00 | |
| 2018 | 324.11 | 60.01 | 0.00 | 20.42 | 10.25 | 7.74 | 5.97 | 0.00 | 0.00 | -1.64 | 282.88 |
| | 0.00643149 | 8.04 | 0.00 | 2.98 | 1.71 | 0.96 | 0.74 | 0.00 | 0.00 | 0.00 | |
| 2017 | 161.46 | 6.03 | 0.00 | 1.85 | 0.00 | 1.40 | 1.09 | 0.00 | 0.22 | -1.70 | 155.80 |
| | 0.00671897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 164.71 | 2.99 | 0.00 | 1.02 | 0.00 | 0.77 | 0.58 | 0.00 | 0.00 | -1.70 | 161.04 |
| | 0.00677996 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 126.20 | 1.88 | 0.00 | 0.70 | 0.00 | 0.53 | 0.41 | 0.00 | 0.00 | -1.15 | 123.87 |
| | 0.00672700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 87.22 | 9.70 | 0.00 | 3.85 | 0.00 | 2.94 | 2.27 | 0.00 | 0.00 | -1.15 | 80.22 |
| | 0.00658049 | 0.56 | 0.00 | 0.23 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2013 | 80.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.62 | 79.32 |
| | 0.00655867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 81.48 | 2.89 | 0.00 | 1.29 | 0.00 | 0.99 | 0.78 | 0.00 | 0.00 | -1.73 | 78.15 |
| | 0.00657471 | 0.41 | 0.00 | 0.19 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2011 | 89.03 | 0.36 | 0.00 | 0.16 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -2.12 | 86.71 |
| | 0.00655375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 84.23 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | -2.00 | 82.15 |
| | 0.00654136 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 97.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.20 | 95.36 |
| | 0.00650820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 80.49 | 0.53 | 0.00 | 0.28 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | -2.38 | 77.86 |
| | 0.00636156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 58.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.63 | 56.78 |
| | 0.00648150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 29.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.49 | 27.96 |
| | 0.00630026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 24.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.94 | 23.27 |
| | 0.00613701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.81 | 9.00 |
| | 0.00618643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|------------------|-------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2003 | 4.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 | 3.94 |
| | 0.00614172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.90 | 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 | 3.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 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/> | | | | | | | | | | | | |
| | 624,597.69 | 542,805.07 | 14,928.38 | 1,331.35 | 71.44 | 960.75 | 740.16 | -9.43 | -0.26 | -1,492.98 | | 66,692.91 |
| | | 11,584.35 | 0.26 | 112.50 | 13.01 | 75.88 | 58.45 | -2.81 | -0.06 | -9.43 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 854.56 | 12,840.33 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 176.37 | 552.60 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,030.93 | 13,392.93 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 4,798,834.49 | 4,330,516.94 | 122,474.45 | 220.34 | 0.00 | 168.00 | 129.35 | -39.97 | -101.44 | -5,265.74 | 340,656.29 |
| | 0.05241906 | 88,144.08 | 5.16 | 108.87 | 0.00 | 83.00 | 63.89 | -2.50 | 0.00 | -77.33 | |
| | PRIOR YR REFUND | -119.02 | -3.04 | 0.00 | 0.00 | 0.00 | 0.00 | -20.62 | -101.44 | 0.00 | |
| 2023 | 159,778.43 | 68,262.94 | -5.11 | 2,692.82 | 23.38 | 2,035.46 | 1,567.97 | -37.48 | -52.22 | -485.40 | 93,638.32 |
| | 0.05249612 | 3,361.71 | 0.00 | 215.42 | 0.46 | 163.91 | 126.26 | 0.00 | 51.15 | -0.01 | |
| 2022 | 84,094.37 | 24,118.16 | 0.00 | 2,486.61 | 69.99 | 1,842.92 | 1,419.66 | 0.00 | 99.44 | -6,220.03 | 56,342.23 |
| | 0.05174776 | 1,706.74 | 0.00 | 208.09 | 13.81 | 148.17 | 114.14 | 0.00 | 49.72 | 0.00 | |
| 2021 | 46,989.57 | 15,440.65 | 0.00 | 2,443.71 | 146.61 | 1,751.74 | 1,349.44 | 0.00 | 25.29 | -30.36 | 33,987.56 |
| | 0.05110966 | 1,568.57 | 0.00 | 278.34 | 31.90 | 187.94 | 144.79 | 0.00 | 0.00 | 0.00 | |
| 2020 | 17,537.15 | 12,983.85 | 0.00 | 2,547.26 | 147.43 | 1,830.16 | 1,409.99 | 0.00 | 24.87 | -13.86 | 7,111.57 |
| | 0.05171682 | 201.10 | 0.00 | 53.49 | 28.95 | 18.72 | 14.42 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,337.46 | 1,019.62 | 0.00 | 285.22 | 114.50 | 130.23 | 100.33 | 0.00 | 0.00 | -13.39 | 3,589.67 |
| | 0.05228636 | 97.04 | 0.00 | 30.77 | 17.58 | 10.07 | 7.76 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,659.72 | 491.86 | 0.00 | 167.26 | 83.97 | 63.54 | 48.95 | 0.00 | 0.00 | -13.43 | 2,321.69 |
| | 0.05274076 | 65.88 | 0.00 | 24.35 | 13.99 | 7.91 | 6.09 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,323.20 | 49.42 | 0.00 | 15.14 | 0.00 | 11.55 | 8.90 | 0.00 | 1.79 | -13.93 | 1,276.78 |
| | 0.05510190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,352.79 | 24.23 | 0.00 | 8.21 | 0.00 | 6.28 | 4.84 | 0.00 | 0.00 | -13.95 | 1,322.82 |
| | 0.05558911 | 0.18 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,036.46 | 15.42 | 0.00 | 5.72 | 0.00 | 4.37 | 3.36 | 0.00 | 0.00 | -9.41 | 1,017.35 |
| | 0.05520588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 716.05 | 79.49 | 0.00 | 31.60 | 0.00 | 24.10 | 18.58 | 0.00 | 0.00 | -9.49 | 658.67 |
| | 0.05392930 | 4.53 | 0.00 | 1.83 | 0.00 | 1.40 | 1.08 | 0.00 | 0.00 | 0.00 | |
| 2013 | 666.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.25 | 653.12 |
| | 0.05377549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 669.53 | 23.82 | 0.00 | 10.71 | 0.00 | 8.18 | 6.28 | 0.00 | 0.00 | -14.16 | 642.26 |
| | 0.05391053 | 3.34 | 0.00 | 1.52 | 0.00 | 1.16 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2011 | 729.72 | 3.00 | 0.00 | 1.36 | 0.00 | 1.03 | 0.80 | 0.00 | 0.00 | -17.47 | 710.61 |
| | 0.05374417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 689.25 | 1.29 | 0.00 | 0.62 | 0.00 | 0.48 | 0.37 | 0.00 | 0.00 | -16.46 | 672.12 |
| | 0.05364796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 799.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.05 | 781.52 |
| | 0.05336117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 660.62 | 4.36 | 0.00 | 2.23 | 0.00 | 1.69 | 1.30 | 0.00 | 0.00 | -19.43 | 639.06 |
| | 0.05218795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 479.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.33 | 465.76 |
| | 0.05317938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 241.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.20 | 229.06 |
| | 0.05164794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 198.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.73 | 191.06 |
| | 0.05031954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 80.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.62 | 73.72 |
| | 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 | 38.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.53 | 32.13 |
| | 0.05037510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 29.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.39 | 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 | 25.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | 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 | 120.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -120.63 | -0.01 |
| | 0.03309121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|---------------|---------------|---------------|---------------|--------------|---------------|------------|
| 5,124,120.62 | 4,453,035.05 | 122,469.34 | 10,918.81 | 585.88 | 7,879.73 | 6,070.12 | -77.45 | -2.27 | -12,363.24 | 547,092.08 |
| | 95,034.15 | 2.12 | 922.74 | 106.69 | 622.33 | 479.36 | -23.12 | -0.57 | -77.34 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX | 7,009.09 | 105,312.87 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,446.92 | 4,533.42 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 8,456.01 | 109,846.29 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 7,174,791.49 | 6,474,798.17 | 183,112.92 | 522.86 | 0.00 | 251.16 | 0.00 | -59.80 | -151.66 | -7,872.89 | 509,318.89 |
| | 0.07837232 | 131,880.73 | 7.73 | 258.30 | 0.00 | 124.12 | 0.00 | -3.76 | 0.00 | -115.55 | |
| | PRIOR YR REFUND | -177.89 | -4.61 | 0.00 | 0.00 | 0.00 | 0.00 | -30.82 | -151.66 | 0.00 | |
| 2023 | 239,874.17 | 104,836.55 | -7.78 | 6,396.82 | 35.08 | 3,055.78 | 0.00 | -56.27 | -78.33 | -728.89 | 140,578.73 |
| | 0.07881196 | 5,236.36 | 0.00 | 512.91 | 0.68 | 246.10 | 0.00 | 0.00 | 76.81 | -0.06 | |
| 2022 | 126,116.29 | 38,299.21 | 0.00 | 5,858.21 | 104.97 | 2,763.84 | 0.00 | 0.00 | 149.08 | -9,328.06 | 84,496.31 |
| | 0.07760613 | 2,730.85 | 0.00 | 483.31 | 20.76 | 222.20 | 0.00 | 0.00 | 74.53 | 0.00 | |
| 2021 | 70,404.31 | 25,156.60 | 0.00 | 5,683.34 | 219.69 | 2,624.67 | 0.00 | 0.00 | 37.90 | -45.55 | 50,923.40 |
| | 0.07657790 | 2,567.07 | 0.00 | 633.95 | 47.77 | 281.59 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 26,284.19 | 21,573.99 | 0.00 | 5,931.38 | 221.10 | 2,743.15 | 0.00 | 0.00 | 37.31 | -20.84 | 10,658.05 |
| | 0.07751488 | 323.02 | 0.00 | 101.82 | 43.40 | 28.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 6,511.78 | 1,681.11 | 0.00 | 578.75 | 171.89 | 195.58 | 0.00 | 0.00 | 0.00 | -20.08 | 5,389.34 |
| | 0.07848707 | 157.34 | 0.00 | 57.84 | 26.35 | 15.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,970.77 | 807.10 | 0.00 | 322.56 | 125.32 | 94.98 | 0.00 | 0.00 | 0.00 | -20.09 | 3,466.14 |
| | 0.07872532 | 107.46 | 0.00 | 45.48 | 20.91 | 11.82 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,960.00 | 86.45 | 0.00 | 35.57 | 0.00 | 17.14 | 0.00 | 0.00 | 2.65 | -20.65 | 1,891.12 |
| | 0.08161574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,012.57 | 43.28 | 0.00 | 19.46 | 0.00 | 9.38 | 0.00 | 0.00 | 0.00 | -20.85 | 1,967.90 |
| | 0.08275658 | 0.33 | 0.00 | 0.14 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,544.34 | 27.98 | 0.00 | 13.55 | 0.00 | 6.48 | 0.00 | 0.00 | 0.00 | -14.00 | 1,515.91 |
| | 0.08219358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,074.25 | 146.67 | 0.00 | 75.05 | 0.00 | 36.00 | 0.00 | 0.00 | 0.00 | -14.15 | 988.48 |
| | 0.08065240 | 8.41 | 0.00 | 4.37 | 0.00 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 995.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.69 | 975.98 |
| | 0.08005120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,000.89 | 44.90 | 0.00 | 25.16 | 0.00 | 12.19 | 0.00 | 0.00 | 0.00 | -21.14 | 960.01 |
| | 0.08045213 | 6.28 | 0.00 | 3.56 | 0.00 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 877.59 | 5.58 | 0.00 | 3.13 | 0.00 | 1.63 | 0.00 | 0.00 | 0.00 | -26.36 | 848.78 |
| | 0.08097833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,028.41 | 2.49 | 0.00 | 1.47 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | -24.66 | 1,002.73 |
| | 0.08003751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,218.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27.52 | 1,190.63 |
| | 0.08133050 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,047.85 | 8.98 | 0.00 | 5.54 | 0.00 | 2.71 | 0.00 | 0.00 | 0.00 | -30.36 | 1,014.05 |
| | 0.08166272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 763.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.83 | 742.89 |
| | 0.08314242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 392.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.94 | 373.32 |
| | 0.07981127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 332.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.13 | 320.68 |
| | 0.07862801 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 151.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.31 | 140.70 |
| | 0.07899370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-------------|-----------------|---------------|---------------|-------------|---------------|--------------|----------------|-------------|-------|
| 2003 | 59.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.85 | 49.57 |
| | 0.07596312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 54.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.14 | 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 | 55.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.46 | 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 | 214.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -214.37 | -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/> | | | | | | | | | | | | |
| | 7,662,807.68 | 6,667,519.06 | 183,105.14 | 25,472.85 | 878.05 | 11,815.42 | 0.00 | -116.07 | -3.05 | -18,554.81 | 818,982.38 | |
| | | 142,839.96 | 3.12 | 2,101.68 | 159.87 | 932.89 | 0.00 | -34.58 | -0.32 | -115.61 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|-------------------|
| COUNTY PRIOR YEAR TAX | 11,137.12 | 166,505.25 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,163.34 | 6,782.85 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13,300.46 | 173,288.10 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,366,951.10 | 1,233,550.54 | 34,886.93 | 62.78 | 0.00 | 47.85 | 36.84 | -11.38 | -28.89 | -1,499.95 | 97,036.17 |
| | 0.01493160 | 25,107.90 | 1.47 | 31.02 | 0.00 | 23.64 | 18.20 | -0.71 | 0.00 | -22.03 | |
| | PRIOR YR REFUND | -33.91 | -0.87 | 0.00 | 0.00 | 0.00 | 0.00 | -5.87 | -28.89 | 0.00 | |
| 2023 | 46,062.71 | 19,679.57 | -1.48 | 776.29 | 6.74 | 586.81 | 452.04 | -10.80 | -15.06 | -139.94 | 26,995.11 |
| | 0.01513417 | 969.15 | 0.00 | 62.10 | 0.13 | 47.25 | 36.40 | 0.00 | 14.74 | 0.00 | |
| 2022 | 25,689.46 | 7,367.70 | 0.00 | 759.64 | 21.39 | 562.98 | 433.68 | 0.00 | 30.38 | -1,900.12 | 17,211.66 |
| | 0.01580808 | 521.38 | 0.00 | 63.57 | 4.22 | 45.26 | 34.87 | 0.00 | 15.19 | 0.00 | |
| 2021 | 13,406.54 | 4,405.32 | 0.00 | 697.20 | 41.83 | 499.79 | 385.00 | 0.00 | 7.22 | -8.67 | 9,696.97 |
| | 0.01458202 | 447.52 | 0.00 | 79.41 | 9.10 | 53.62 | 41.31 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,738.09 | 2,767.25 | 0.00 | 542.88 | 31.42 | 390.06 | 300.53 | 0.00 | 5.30 | -2.95 | 1,516.07 |
| | 0.01102251 | 42.86 | 0.00 | 11.40 | 6.17 | 3.99 | 3.07 | 0.00 | 0.00 | 0.00 | |
| 2019 | 990.90 | 233.04 | 0.00 | 65.20 | 26.16 | 29.76 | 22.92 | 0.00 | 0.00 | -3.07 | 819.99 |
| | 0.01194886 | 22.19 | 0.00 | 7.04 | 4.02 | 2.30 | 1.77 | 0.00 | 0.00 | 0.00 | |
| 2018 | 604.32 | 111.71 | 0.00 | 38.00 | 19.08 | 14.43 | 11.12 | 0.00 | 0.00 | -3.05 | 527.56 |
| | 0.01197836 | 14.96 | 0.00 | 5.53 | 3.18 | 1.80 | 1.38 | 0.00 | 0.00 | 0.00 | |
| 2017 | 304.78 | 11.41 | 0.00 | 3.50 | 0.00 | 2.66 | 2.04 | 0.00 | 0.41 | -3.21 | 294.07 |
| | 0.01269613 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 313.74 | 5.63 | 0.00 | 1.91 | 0.00 | 1.45 | 1.13 | 0.00 | 0.00 | -3.23 | 306.79 |
| | 0.01288875 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 218.64 | 3.26 | 0.00 | 1.21 | 0.00 | 0.92 | 0.71 | 0.00 | 0.00 | -1.98 | 214.61 |
| | 0.01163913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 160.97 | 17.89 | 0.00 | 7.11 | 0.00 | 5.42 | 4.17 | 0.00 | 0.00 | -2.14 | 148.05 |
| | 0.01212756 | 1.03 | 0.00 | 0.42 | 0.00 | 0.31 | 0.24 | 0.00 | 0.00 | 0.00 | |
| 2013 | 141.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.83 | 138.80 |
| | 0.01143927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 142.71 | 5.07 | 0.00 | 2.27 | 0.00 | 1.75 | 1.35 | 0.00 | 0.00 | -3.03 | 136.88 |
| | 0.01150890 | 0.71 | 0.00 | 0.32 | 0.00 | 0.25 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2011 | 165.40 | 0.68 | 0.00 | 0.31 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | -3.95 | 161.08 |
| | 0.01216647 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 170.50 | 0.32 | 0.00 | 0.15 | 0.00 | 0.12 | 0.09 | 0.00 | 0.00 | -4.08 | 166.25 |
| | 0.01327044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 225.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.09 | 220.43 |
| | 0.01505538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 158.49 | 1.05 | 0.00 | 0.54 | 0.00 | 0.40 | 0.31 | 0.00 | 0.00 | -4.66 | 153.32 |
| | 0.01251820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 120.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.35 | 117.04 |
| | 0.01336645 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 62.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.16 | 59.46 |
| | 0.01339826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 48.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.89 | 46.70 |
| | 0.01229684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 20.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.68 | 18.65 |
| | 0.01283045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 9.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.66 | 8.14 |
| | 0.01279462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 7.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.85 | 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 | 6.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | 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 | 24.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.45 | -0.01 |
| | 0.00372928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|-------------|---------------|------------|
| 1,459,751.96 | 1,268,160.44 | 34,885.45 | 2,958.99 | 146.62 | 2,144.63 | 1,652.11 | -22.18 | -0.64 | -3,630.24 | 156,011.98 |
| | 27,093.84 | 0.60 | 260.83 | 26.82 | 178.43 | 137.44 | -6.58 | 1.04 | -22.03 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 2,019.85 | 16,449.71 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 412.16 | 1,294.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,432.01 | 17,743.79 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 8,122,723.70 | 7,330,028.35 | 207,305.76 | 372.99 | 0.00 | 284.36 | 218.87 | -67.65 | -171.69 | -8,913.02 | 576,610.23 |
| | 0.08872686 | 149,196.65 | 8.74 | 184.28 | 0.00 | 140.49 | 108.11 | -4.23 | 0.00 | -130.89 | |
| | PRIOR YR REFUND | -201.44 | -5.15 | 0.00 | 0.00 | 0.00 | 0.00 | -34.91 | -171.69 | 0.00 | |
| 2023 | 273,187.57 | 116,715.23 | -8.74 | 4,604.11 | 39.98 | 3,480.21 | 2,680.86 | -64.08 | -89.29 | -829.95 | 160,101.87 |
| | 0.08975732 | 5,747.78 | 0.00 | 368.29 | 0.78 | 280.26 | 215.89 | 0.00 | 87.45 | -0.01 | |
| 2022 | 144,652.94 | 41,486.23 | 0.00 | 4,277.24 | 120.36 | 3,170.04 | 2,442.19 | 0.00 | 171.06 | -10,699.23 | 96,915.78 |
| | 0.08901264 | 2,935.82 | 0.00 | 357.96 | 23.76 | 254.86 | 196.35 | 0.00 | 85.53 | 0.00 | |
| 2021 | 81,214.05 | 26,686.70 | 0.00 | 4,223.55 | 253.39 | 3,027.60 | 2,332.28 | 0.00 | 43.72 | -52.48 | 58,742.14 |
| | 0.08833504 | 2,711.01 | 0.00 | 481.06 | 55.13 | 324.82 | 250.25 | 0.00 | 0.00 | 0.00 | |
| 2020 | 30,249.25 | 22,395.45 | 0.00 | 4,393.66 | 254.30 | 3,156.83 | 2,432.05 | 0.00 | 42.90 | -23.91 | 12,266.45 |
| | 0.08920499 | 346.88 | 0.00 | 92.27 | 49.94 | 32.29 | 24.86 | 0.00 | 0.00 | 0.00 | |
| 2019 | 7,537.44 | 1,771.77 | 0.00 | 495.61 | 198.93 | 226.29 | 174.40 | 0.00 | 0.00 | -23.29 | 6,237.99 |
| | 0.09085683 | 168.64 | 0.00 | 53.48 | 30.54 | 17.49 | 13.49 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4,615.50 | 853.48 | 0.00 | 290.25 | 145.70 | 110.23 | 85.01 | 0.00 | 0.00 | -23.32 | 4,028.95 |
| | 0.09151352 | 114.31 | 0.00 | 42.25 | 24.27 | 13.72 | 10.56 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,275.16 | 84.99 | 0.00 | 26.04 | 0.00 | 19.85 | 15.35 | 0.00 | 3.08 | -23.95 | 2,195.34 |
| | 0.09473457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,351.22 | 42.13 | 0.00 | 14.29 | 0.00 | 10.92 | 8.47 | 0.00 | 0.00 | -24.25 | 2,299.13 |
| | 0.09662723 | 0.33 | 0.00 | 0.11 | 0.00 | 0.09 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,841.88 | 27.40 | 0.00 | 10.16 | 0.00 | 7.76 | 5.96 | 0.00 | 0.00 | -16.72 | 1,807.92 |
| | 0.09809843 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,287.50 | 142.99 | 0.00 | 56.87 | 0.00 | 43.34 | 33.45 | 0.00 | 0.00 | -17.06 | 1,184.32 |
| | 0.09697090 | 8.15 | 0.00 | 3.30 | 0.00 | 2.52 | 1.95 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,210.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.05 | 1,186.08 |
| | 0.09761600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,218.33 | 43.38 | 0.00 | 19.52 | 0.00 | 14.86 | 11.67 | 0.00 | 0.00 | -25.76 | 1,168.71 |
| | 0.09810439 | 6.08 | 0.00 | 2.77 | 0.00 | 2.11 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,359.92 | 5.58 | 0.00 | 2.53 | 0.00 | 1.93 | 1.51 | 0.00 | 0.00 | -32.56 | 1,324.31 |
| | 0.10017265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,291.70 | 2.43 | 0.00 | 1.17 | 0.00 | 0.90 | 0.67 | 0.00 | 0.00 | -30.84 | 1,259.60 |
| | 0.10050606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,471.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33.21 | 1,438.32 |
| | 0.09820320 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,264.07 | 8.35 | 0.00 | 4.27 | 0.00 | 3.25 | 2.51 | 0.00 | 0.00 | -37.17 | 1,222.82 |
| | 0.09986343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 811.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.58 | 788.57 |
| | 0.09004350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 447.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.62 | 424.43 |
| | 0.09568103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 376.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.65 | 361.81 |
| | 0.09530301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 156.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.87 | 143.27 |
| | 0.09856693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.76 | 62.77 |
| | 0.09835337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 56.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.33 | 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 | 53.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.05 | 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 | 362.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -362.63 | -0.01 |
| | 0.08950051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-------------|-----------------|---------------|-----------------|---------------|---------------|-------------|----------------|------------|
| 8,682,159.40 | 7,540,294.46 | 207,297.02 | 18,792.26 | 1,012.66 | 13,558.37 | 10,445.25 | -131.73 | -0.22 | -21,295.26 | 931,932.98 |
| | 161,034.21 | 3.59 | 1,585.77 | 184.42 | 1,068.65 | 823.20 | -39.14 | 1.29 | -130.90 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|------------------|-------------------|
| COUNTY PRIOR YEAR TAX | 12,039.00 | 97,356.58 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,449.13 | 7,687.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 14,488.13 | 105,043.66 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,506,819.30 | 1,359,769.03 | 38,456.59 | 69.18 | 0.00 | 52.75 | 40.61 | -12.56 | -31.85 | -1,653.42 | 106,965.03 |
| | 0.01645942 | 27,676.97 | 1.62 | 34.18 | 0.00 | 26.06 | 20.06 | -0.79 | 0.00 | -24.28 | |
| | PRIOR YR REFUND | -37.37 | -0.96 | 0.00 | 0.00 | 0.00 | 0.00 | -6.48 | -31.85 | 0.00 | |
| 2023 | 50,893.69 | 21,743.56 | -1.62 | 857.73 | 7.45 | 648.35 | 499.43 | -11.94 | -16.64 | -154.61 | 29,826.29 |
| | 0.01672141 | 1,070.80 | 0.00 | 68.62 | 0.15 | 52.21 | 40.22 | 0.00 | 16.29 | 0.00 | |
| 2022 | 27,095.46 | 7,770.91 | 0.00 | 801.17 | 22.55 | 593.78 | 457.45 | 0.00 | 32.04 | -2,004.12 | 18,153.64 |
| | 0.01667327 | 549.92 | 0.00 | 67.05 | 4.45 | 47.74 | 36.78 | 0.00 | 16.02 | 0.00 | |
| 2021 | 15,286.09 | 5,022.98 | 0.00 | 794.98 | 47.71 | 569.84 | 439.01 | 0.00 | 8.23 | -9.88 | 11,056.44 |
| | 0.01662639 | 510.27 | 0.00 | 90.55 | 10.38 | 61.14 | 47.10 | 0.00 | 0.00 | 0.00 | |
| 2020 | 5,711.32 | 4,228.70 | 0.00 | 829.61 | 48.02 | 596.07 | 459.23 | 0.00 | 8.10 | -4.52 | 2,315.81 |
| | 0.01684359 | 65.49 | 0.00 | 17.42 | 9.43 | 6.10 | 4.70 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,428.21 | 335.72 | 0.00 | 93.93 | 37.70 | 42.86 | 33.02 | 0.00 | 0.00 | -4.41 | 1,182.01 |
| | 0.01721434 | 31.96 | 0.00 | 10.14 | 5.79 | 3.31 | 2.55 | 0.00 | 0.00 | 0.00 | |
| 2018 | 874.38 | 161.72 | 0.00 | 55.01 | 27.61 | 20.88 | 16.09 | 0.00 | 0.00 | -4.41 | 763.26 |
| | 0.01733962 | 21.66 | 0.00 | 8.01 | 4.60 | 2.60 | 2.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 435.49 | 16.24 | 0.00 | 4.97 | 0.00 | 3.81 | 2.93 | 0.00 | 0.59 | -4.58 | 420.23 |
| | 0.01812957 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 441.57 | 7.91 | 0.00 | 2.68 | 0.00 | 2.06 | 1.57 | 0.00 | 0.00 | -4.54 | 431.80 |
| | 0.01814497 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 346.34 | 5.16 | 0.00 | 1.92 | 0.00 | 1.46 | 1.12 | 0.00 | 0.00 | -3.14 | 339.96 |
| | 0.01844850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 240.44 | 26.72 | 0.00 | 10.62 | 0.00 | 8.11 | 6.23 | 0.00 | 0.00 | -3.18 | 221.16 |
| | 0.01812010 | 1.53 | 0.00 | 0.62 | 0.00 | 0.47 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2013 | 225.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.48 | 220.81 |
| | 0.01816569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 223.14 | 7.95 | 0.00 | 3.58 | 0.00 | 2.72 | 2.09 | 0.00 | 0.00 | -4.72 | 214.05 |
| | 0.01796949 | 1.11 | 0.00 | 0.50 | 0.00 | 0.39 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2011 | 244.27 | 1.00 | 0.00 | 0.45 | 0.00 | 0.35 | 0.27 | 0.00 | 0.00 | -5.85 | 237.87 |
| | 0.01799031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 232.42 | 0.45 | 0.00 | 0.22 | 0.00 | 0.16 | 0.12 | 0.00 | 0.00 | -5.54 | 226.65 |
| | 0.01807318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 270.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.11 | 264.55 |
| | 0.01806051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 224.59 | 1.49 | 0.00 | 0.76 | 0.00 | 0.57 | 0.45 | 0.00 | 0.00 | -6.61 | 217.25 |
| | 0.01774587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 162.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.53 | 158.08 |
| | 0.01804808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 81.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.14 | 77.69 |
| | 0.01751683 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 70.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.75 | 67.86 |
| | 0.01788182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 28.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.38 | 26.53 |
| | 0.01824014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 13.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.36 | 11.58 |
| | 0.01818414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 10.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.69 | 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 | 9.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.37 | 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 | 55.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -55.41 | -0.03 |
| | 0.01372758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|-------------|---------------|------------|
| 1,611,438.20 | 1,399,099.54 | 38,454.97 | 3,526.81 | 191.04 | 2,543.77 | 1,959.62 | -24.50 | 0.47 | -3,958.75 | 173,427.72 |
| | 29,892.40 | 0.66 | 297.11 | 34.80 | 200.04 | 154.08 | -7.27 | 0.46 | -24.28 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 2,252.80 | 18,198.50 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 454.33 | 1,427.07 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,707.13 | 19,625.57 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,253,661.81 | 1,131,317.17 | 31,995.59 | 57.58 | 0.00 | 43.88 | 33.79 | -10.44 | -26.50 | -1,375.62 | 88,994.08 |
| | 0.01369411 | 23,027.03 | 1.35 | 28.45 | 0.00 | 21.68 | 16.69 | -0.65 | 0.00 | -20.20 | |
| | PRIOR YR REFUND | -31.09 | -0.79 | 0.00 | 0.00 | 0.00 | 0.00 | -5.39 | -26.50 | 0.00 | |
| 2023 | 41,923.58 | 17,911.24 | -1.34 | 706.57 | 6.14 | 534.07 | 411.41 | -9.83 | -13.71 | -127.37 | 24,569.34 |
| | 0.01377423 | 882.06 | 0.00 | 56.52 | 0.12 | 43.01 | 33.13 | 0.00 | 13.42 | 0.00 | |
| 2022 | 21,910.85 | 6,284.02 | 0.00 | 647.90 | 18.25 | 480.17 | 369.90 | 0.00 | 25.90 | -1,620.63 | 14,680.00 |
| | 0.01348292 | 444.70 | 0.00 | 54.23 | 3.60 | 38.60 | 29.74 | 0.00 | 12.95 | 0.00 | |
| 2021 | 12,164.75 | 3,997.30 | 0.00 | 632.66 | 37.96 | 453.48 | 349.34 | 0.00 | 6.55 | -7.86 | 8,798.80 |
| | 0.01323132 | 406.08 | 0.00 | 72.07 | 8.26 | 48.65 | 37.48 | 0.00 | 0.00 | 0.00 | |
| 2020 | 4,488.97 | 3,323.12 | 0.00 | 651.94 | 37.72 | 468.43 | 360.88 | 0.00 | 6.37 | -3.55 | 1,820.61 |
| | 0.01323666 | 51.47 | 0.00 | 13.69 | 7.41 | 4.79 | 3.69 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,117.44 | 262.62 | 0.00 | 73.45 | 29.49 | 33.55 | 25.86 | 0.00 | 0.00 | -3.44 | 924.83 |
| | 0.01346951 | 25.00 | 0.00 | 7.93 | 4.53 | 2.59 | 2.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 683.46 | 126.34 | 0.00 | 42.96 | 21.56 | 16.32 | 12.57 | 0.00 | 0.00 | -3.45 | 596.63 |
| | 0.01354618 | 16.93 | 0.00 | 6.26 | 3.59 | 2.03 | 1.56 | 0.00 | 0.00 | 0.00 | |
| 2017 | 338.24 | 12.64 | 0.00 | 3.88 | 0.00 | 2.95 | 2.27 | 0.00 | 0.46 | -3.56 | 326.38 |
| | 0.01408958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 343.40 | 6.16 | 0.00 | 2.10 | 0.00 | 1.58 | 1.23 | 0.00 | 0.00 | -3.54 | 335.80 |
| | 0.01411474 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 267.97 | 3.99 | 0.00 | 1.48 | 0.00 | 1.13 | 0.87 | 0.00 | 0.00 | -2.44 | 263.02 |
| | 0.01428153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 187.51 | 20.83 | 0.00 | 8.28 | 0.00 | 6.31 | 4.86 | 0.00 | 0.00 | -2.49 | 172.47 |
| | 0.01412023 | 1.19 | 0.00 | 0.48 | 0.00 | 0.37 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2013 | 174.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.46 | 170.68 |
| | 0.01402964 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 174.33 | 6.19 | 0.00 | 2.78 | 0.00 | 2.13 | 1.63 | 0.00 | 0.00 | -3.68 | 167.24 |
| | 0.01401614 | 0.87 | 0.00 | 0.40 | 0.00 | 0.30 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2011 | 192.67 | 0.79 | 0.00 | 0.36 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | -4.62 | 187.62 |
| | 0.01420972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 187.90 | 0.35 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -4.49 | 183.23 |
| | 0.01463283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 216.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.89 | 211.73 |
| | 0.01445747 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 181.26 | 1.20 | 0.00 | 0.61 | 0.00 | 0.47 | 0.36 | 0.00 | 0.00 | -5.33 | 175.34 |
| | 0.01431507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 129.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.61 | 126.35 |
| | 0.01442930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 65.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.33 | 62.58 |
| | 0.01410704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 57.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.22 | 54.82 |
| | 0.01444699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 23.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.91 | 21.31 |
| | 0.01463994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 11.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.88 | 9.27 |
| | 0.01451153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 8.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.12 | 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 | 7.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | 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 | 43.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -43.42 | 0.01 |
| | 0.01086387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|------------|
| 1,338,571.06 | 1,163,273.96 | 31,994.25 | 2,832.72 | 151.12 | 2,044.87 | 1,575.28 | -20.27 | -0.93 | -3,239.20 | 142,875.18 |
| | 24,824.29 | 0.56 | 240.05 | 27.51 | 162.03 | 124.81 | -6.04 | -0.13 | -20.20 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,828.35 | 14,821.06 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 378.00 | 1,185.23 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,206.35 | 16,006.29 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 5,614,281.74 | 5,066,384.85 | 143,286.05 | 257.79 | 0.00 | 196.55 | 151.33 | -46.76 | -118.67 | -6,160.51 | 398,542.70 |
| | 0.06132642 | 103,122.06 | 6.04 | 127.36 | 0.00 | 97.11 | 74.75 | -2.93 | 0.00 | -90.47 | |
| | PRIOR YR REFUND | -139.23 | -3.56 | 0.00 | 0.00 | 0.00 | 0.00 | -24.13 | -118.67 | 0.00 | |
| 2023 | 188,776.24 | 80,651.79 | -6.04 | 3,181.50 | 27.63 | 2,404.87 | 1,852.54 | -44.28 | -61.70 | -573.49 | 110,632.52 |
| | 0.06202350 | 3,971.80 | 0.00 | 254.50 | 0.54 | 193.66 | 149.18 | 0.00 | 60.43 | -0.01 | |
| 2022 | 98,835.52 | 28,345.88 | 0.00 | 2,922.47 | 82.24 | 2,165.97 | 1,668.53 | 0.00 | 116.88 | -7,310.36 | 66,218.63 |
| | 0.06081877 | 2,005.92 | 0.00 | 244.57 | 16.23 | 174.14 | 134.15 | 0.00 | 58.44 | 0.00 | |
| 2021 | 55,522.42 | 18,244.47 | 0.00 | 2,887.44 | 173.24 | 2,069.83 | 1,594.50 | 0.00 | 29.89 | -35.88 | 40,159.40 |
| | 0.06039061 | 1,853.40 | 0.00 | 328.88 | 37.69 | 222.06 | 171.09 | 0.00 | 0.00 | 0.00 | |
| 2020 | 19,100.66 | 14,141.39 | 0.00 | 2,774.31 | 160.57 | 1,993.35 | 1,535.71 | 0.00 | 27.09 | -15.09 | 7,745.58 |
| | 0.05632767 | 219.02 | 0.00 | 58.25 | 31.53 | 20.39 | 15.71 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,871.02 | 1,144.96 | 0.00 | 320.29 | 128.56 | 146.22 | 112.67 | 0.00 | 0.00 | -15.05 | 4,031.30 |
| | 0.05871355 | 108.99 | 0.00 | 34.57 | 19.74 | 11.30 | 8.71 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,960.20 | 547.52 | 0.00 | 186.21 | 93.46 | 70.71 | 54.47 | 0.00 | 0.00 | -14.96 | 2,583.93 |
| | 0.05870457 | 73.34 | 0.00 | 27.11 | 15.57 | 8.80 | 6.78 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,463.86 | 54.68 | 0.00 | 16.75 | 0.00 | 12.77 | 9.84 | 0.00 | 1.98 | -15.41 | 1,412.50 |
| | 0.06095421 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,504.11 | 26.97 | 0.00 | 9.17 | 0.00 | 6.97 | 5.36 | 0.00 | 0.00 | -15.50 | 1,470.81 |
| | 0.06179738 | 0.21 | 0.00 | 0.07 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,165.31 | 17.33 | 0.00 | 6.43 | 0.00 | 4.91 | 3.78 | 0.00 | 0.00 | -10.58 | 1,143.83 |
| | 0.06204976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 810.12 | 90.02 | 0.00 | 35.78 | 0.00 | 27.30 | 21.02 | 0.00 | 0.00 | -10.75 | 745.13 |
| | 0.06106221 | 5.12 | 0.00 | 2.07 | 0.00 | 1.59 | 1.22 | 0.00 | 0.00 | 0.00 | |
| 2013 | 755.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.03 | 740.76 |
| | 0.06099371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 753.86 | 26.84 | 0.00 | 12.06 | 0.00 | 9.20 | 7.07 | 0.00 | 0.00 | -15.94 | 723.14 |
| | 0.06069415 | 3.77 | 0.00 | 1.72 | 0.00 | 1.30 | 1.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 840.51 | 3.45 | 0.00 | 1.56 | 0.00 | 1.19 | 0.92 | 0.00 | 0.00 | -20.13 | 818.49 |
| | 0.06192578 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 801.15 | 1.50 | 0.00 | 0.72 | 0.00 | 0.56 | 0.43 | 0.00 | 0.00 | -19.14 | 781.23 |
| | 0.06236374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 931.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.03 | 910.19 |
| | 0.06214163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 778.40 | 5.13 | 0.00 | 2.63 | 0.00 | 2.00 | 1.53 | 0.00 | 0.00 | -22.89 | 753.01 |
| | 0.06149077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 560.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.59 | 544.82 |
| | 0.06220588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 284.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.40 | 270.19 |
| | 0.06091362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 235.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.18 | 226.51 |
| | 0.05966442 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 97.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.01 | 89.13 |
| | 0.06132955 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 47.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.95 | 39.08 |
| | 0.06126379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 36.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.34 | 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 | 32.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.27 | 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 | 185.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -185.28 | 0.01 |
| | 0.04300829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-------------|-----------------|---------------|---------------|---------------|---------------|-------------|---------------|------------|
| 5,995,674.13 | 5,209,686.78 | 143,280.01 | 12,615.11 | 665.70 | 9,112.40 | 7,019.70 | -91.04 | -4.53 | -14,542.76 | 640,684.13 |
| | 111,224.40 | 2.48 | 1,079.10 | 121.30 | 730.41 | 562.63 | -27.06 | 0.20 | -90.48 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 8,241.57 | 66,801.03 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,692.79 | 5,312.93 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 9,934.36 | 72,113.96 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 259,692.62 | 234,349.25 | 6,627.81 | 11.92 | 0.00 | 9.09 | 7.00 | -2.17 | -5.49 | -284.94 | 18,434.89 |
| | 0.00283670 | 4,769.99 | 0.28 | 5.89 | 0.00 | 4.49 | 3.46 | -0.14 | 0.00 | -4.18 | |
| | PRIOR YR REFUND | -6.44 | -0.16 | 0.00 | 0.00 | 0.00 | 0.00 | -1.12 | -5.49 | 0.00 | |
| 2023 | 8,721.01 | 3,725.90 | -0.28 | 146.97 | 1.28 | 111.12 | 85.57 | -2.04 | -2.85 | -26.49 | 5,110.98 |
| | 0.00286534 | 183.48 | 0.00 | 11.75 | 0.02 | 8.95 | 6.89 | 0.00 | 2.79 | 0.00 | |
| 2022 | 4,559.75 | 1,307.72 | 0.00 | 134.80 | 3.80 | 99.94 | 76.99 | 0.00 | 5.40 | -337.27 | 3,054.96 |
| | 0.00280584 | 92.55 | 0.00 | 11.29 | 0.75 | 8.03 | 6.19 | 0.00 | 2.70 | 0.00 | |
| 2021 | 2,493.52 | 819.36 | 0.00 | 129.66 | 7.78 | 92.95 | 71.62 | 0.00 | 1.34 | -1.61 | 1,803.55 |
| | 0.00271214 | 83.24 | 0.00 | 14.77 | 1.69 | 9.97 | 7.68 | 0.00 | 0.00 | 0.00 | |
| 2020 | 911.06 | 674.45 | 0.00 | 132.32 | 7.64 | 95.06 | 73.24 | 0.00 | 1.29 | -0.72 | 369.50 |
| | 0.00268644 | 10.45 | 0.00 | 2.78 | 1.50 | 0.97 | 0.75 | 0.00 | 0.00 | 0.00 | |
| 2019 | 226.65 | 53.32 | 0.00 | 14.88 | 5.99 | 6.83 | 5.27 | 0.00 | 0.00 | -0.70 | 187.51 |
| | 0.00273634 | 5.07 | 0.00 | 1.60 | 0.92 | 0.53 | 0.41 | 0.00 | 0.00 | 0.00 | |
| 2018 | 138.46 | 25.62 | 0.00 | 8.72 | 4.37 | 3.29 | 2.55 | 0.00 | 0.00 | -0.70 | 120.86 |
| | 0.00274399 | 3.43 | 0.00 | 1.27 | 0.73 | 0.41 | 0.32 | 0.00 | 0.00 | 0.00 | |
| 2017 | 68.69 | 2.58 | 0.00 | 0.80 | 0.00 | 0.60 | 0.46 | 0.00 | 0.09 | -0.73 | 66.27 |
| | 0.00287040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 71.48 | 1.31 | 0.00 | 0.45 | 0.00 | 0.33 | 0.25 | 0.00 | 0.00 | -0.74 | 69.88 |
| | 0.00293498 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 55.24 | 0.83 | 0.00 | 0.31 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | -0.51 | 54.21 |
| | 0.00295532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 39.01 | 4.33 | 0.00 | 1.71 | 0.00 | 1.31 | 1.01 | 0.00 | 0.00 | -0.51 | 35.88 |
| | 0.00293192 | 0.24 | 0.00 | 0.09 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 35.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 | 34.32 |
| | 0.00284242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 34.76 | 1.20 | 0.00 | 0.51 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | -0.74 | 33.33 |
| | 0.00279741 | 0.17 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2011 | 38.54 | 0.17 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.93 | 37.52 |
| | 0.00285574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 35.91 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.85 | 35.02 |
| | 0.00279311 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.90 | 38.77 |
| | 0.00264778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 33.08 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.97 | 32.00 |
| | 0.00261301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 23.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.66 | 22.97 |
| | 0.00263001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.61 | 11.44 |
| | 0.00257353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 10.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.39 | 9.75 |
| | 0.00255769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | 3.78 |
| | 0.00259455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 1.64 |
| | 0.00257053 | 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 | -0.37 | 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 | 1.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 9.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.58 | 0.00 |
| | 0.00215614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-----------|
| 277,260.36 | 240,966.35 | 6,627.53 | 583.29 | 30.86 | 421.33 | 324.61 | -4.21 | -0.22 | -672.34 | 29,573.01 |
| | 5,142.20 | 0.12 | 49.53 | 5.61 | 33.49 | 25.81 | -1.26 | 0.00 | -4.18 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 378.65 | 3,074.32 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 78.30 | 245.70 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 456.95 | 3,320.02 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 25,309.77 | 7,686.11 | 0.00 | 1,175.66 | 21.07 | 554.67 | 0.00 | 0.00 | 29.92 | -1,872.04 | 16,957.20 |
| | 0.01557448 | 548.04 | 0.00 | 96.99 | 4.16 | 44.59 | 0.00 | 0.00 | 14.96 | 0.00 | |
| 2021 | 14,880.56 | 5,317.11 | 0.00 | 1,201.23 | 46.42 | 554.73 | 0.00 | 0.00 | 8.01 | -9.61 | 10,763.08 |
| | 0.01618540 | 542.58 | 0.00 | 133.99 | 10.10 | 59.52 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 5,826.05 | 4,782.35 | 0.00 | 1,314.79 | 48.99 | 608.08 | 0.00 | 0.00 | 8.26 | -4.61 | 2,362.14 |
| | 0.01718295 | 71.60 | 0.00 | 22.56 | 9.62 | 6.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,414.04 | 365.06 | 0.00 | 125.68 | 37.31 | 42.44 | 0.00 | 0.00 | 0.00 | -4.37 | 1,170.29 |
| | 0.01704236 | 34.16 | 0.00 | 12.56 | 5.73 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 887.32 | 180.46 | 0.00 | 72.15 | 28.02 | 21.20 | 0.00 | 0.00 | 0.00 | -4.49 | 774.52 |
| | 0.01759798 | 24.02 | 0.00 | 10.16 | 4.67 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 485.32 | 21.39 | 0.00 | 8.82 | 0.00 | 4.23 | 0.00 | 0.00 | 0.66 | -5.11 | 468.30 |
| | 0.02020852 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 446.93 | 9.59 | 0.00 | 4.30 | 0.00 | 2.09 | 0.00 | 0.00 | 0.00 | -4.61 | 437.03 |
| | 0.01836393 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 379.59 | 6.88 | 0.00 | 3.33 | 0.00 | 1.60 | 0.00 | 0.00 | 0.00 | -3.44 | 372.60 |
| | 0.02021944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 463.30 | 63.75 | 0.00 | 32.62 | 0.00 | 15.68 | 0.00 | 0.00 | 0.00 | -6.17 | 426.00 |
| | 0.03506010 | 3.64 | 0.00 | 1.89 | 0.00 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 452.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.97 | 443.03 |
| | 0.03641520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 449.98 | 20.23 | 0.00 | 11.42 | 0.00 | 5.49 | 0.00 | 0.00 | 0.00 | -9.51 | 431.66 |
| | 0.03622634 | 2.84 | 0.00 | 1.62 | 0.00 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 465.43 | 2.41 | 0.00 | 1.37 | 0.00 | 0.66 | 0.00 | 0.00 | 0.00 | -11.14 | 453.25 |
| | 0.03428226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 426.07 | 1.04 | 0.00 | 0.62 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | -10.30 | 415.35 |
| | 0.03352334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 538.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.17 | 526.78 |
| | 0.03596603 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 664.65 | 5.68 | 0.00 | 3.54 | 0.00 | 1.71 | 0.00 | 0.00 | 0.00 | -19.55 | 642.96 |
| | 0.05250469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 444.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.36 | 431.69 |
| | 0.04928666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 245.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.42 | 233.20 |
| | 0.05256540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 229.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.94 | 220.80 |
| | 0.05815679 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.62 | 62.50 |
| | 0.04302289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 33.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.74 | 28.25 |
| | 0.04427013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 8.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.23 | 6.58 |
| | 0.01595530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|--------------|---------------|-------------|-------------|--------------|-------------|-------------|-----------|
| 2001 | 8.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 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 | 92.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -92.27 | 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/> | | | | | | | | | | | | |
| | 54,234.10 | 18,462.06 | 0.00 | 3,955.53 | 181.81 | 1,812.88 | 0.00 | 0.00 | 46.85 | -2,126.00 | | 37,648.42 |
| | | 1,226.95 | 0.00 | 279.80 | 34.28 | 117.96 | 0.00 | 0.00 | 14.96 | 0.00 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,226.95 | 18,462.06 |
| TOTAL: | 1,226.95 | 18,462.06 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 22,697.12 | 20,482.14 | 579.27 | 1.05 | 0.00 | 0.79 | 0.61 | -0.19 | -0.48 | -24.90 | 1,611.20 |
| | 0.00024793 | 416.90 | 0.02 | 0.52 | 0.00 | 0.39 | 0.30 | -0.01 | 0.00 | -0.37 | |
| | PRIOR YR REFUND | -0.56 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.48 | 0.00 | |
| 2023 | 811.92 | 346.85 | -0.02 | 13.66 | 0.11 | 10.34 | 7.98 | -0.18 | -0.26 | -2.46 | 475.85 |
| | 0.00026676 | 17.09 | 0.00 | 1.10 | 0.00 | 0.83 | 0.64 | 0.00 | 0.26 | 0.00 | |
| 2022 | 386.47 | 110.85 | 0.00 | 11.45 | 0.32 | 8.46 | 6.50 | 0.00 | 0.46 | -28.58 | 258.95 |
| | 0.00023776 | 7.85 | 0.00 | 0.96 | 0.06 | 0.68 | 0.52 | 0.00 | 0.23 | 0.00 | |
| 2021 | 1,214.77 | 399.10 | 0.00 | 63.14 | 3.78 | 45.28 | 34.88 | 0.00 | 0.65 | -0.78 | 878.68 |
| | 0.00132118 | 40.54 | 0.00 | 7.19 | 0.82 | 4.86 | 3.74 | 0.00 | 0.00 | 0.00 | |
| 2020 | 435.20 | 322.97 | 0.00 | 63.37 | 3.66 | 45.53 | 35.06 | 0.00 | 0.62 | -0.34 | 175.88 |
| | 0.00128644 | 4.99 | 0.00 | 1.32 | 0.72 | 0.47 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2019 | 109.71 | 25.95 | 0.00 | 7.26 | 2.91 | 3.32 | 2.55 | 0.00 | 0.00 | -0.33 | 90.69 |
| | 0.00133119 | 2.47 | 0.00 | 0.78 | 0.45 | 0.26 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2018 | 55.43 | 10.25 | 0.00 | 3.50 | 1.75 | 1.31 | 1.02 | 0.00 | 0.00 | -0.28 | 48.40 |
| | 0.00109794 | 1.37 | 0.00 | 0.51 | 0.29 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 28.10 | 1.03 | 0.00 | 0.31 | 0.00 | 0.25 | 0.19 | 0.00 | 0.04 | -0.29 | 27.13 |
| | 0.00116363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.43 | 0.12 | 0.00 | 0.03 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.07 | 7.27 |
| | 0.00031423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6.19 | 0.10 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.06 | 6.07 |
| | 0.00031517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4.23 | 0.42 | 0.00 | 0.15 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | -0.05 | 3.91 |
| | 0.00029617 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 4.23 |
| | 0.00031692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.42 | 0.14 | 0.00 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -0.07 | 4.28 |
| | 0.00029719 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.48 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.10 | 4.37 |
| | 0.00029292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.46 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 3.37 |
| | 0.00029787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 5.15 |
| | 0.00034795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.23 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | 4.10 |
| | 0.00033898 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 3.03 |
| | 0.00035013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 1.49 |
| | 0.00033582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 1.31 |
| | 0.00035039 | 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 | -0.05 | 0.58 |
| | 0.00041292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2003 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 0.23 |
| | 0.00037977 | 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 | -0.06 | 0.12 |
| | 0.00039649 | 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 | -0.01 | 0.17 |
| | 0.00040548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00043573 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00048280 | 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 |
| | 0.00058258 | 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 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.96 | 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/> | | | | | | | | | | | | |
| | 25,792.32 | 21,699.98 | 579.25 | 164.08 | 12.53 | 115.55 | 88.95 | -0.37 | 1.03 | -61.06 | | 3,616.78 |
| | | 490.68 | 0.01 | 12.39 | 2.34 | 7.67 | 5.90 | -0.11 | 0.01 | -0.37 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 74.34 | 494.16 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 6.84 | 21.72 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 81.18 | 515.88 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 2,908,841.94 | 2,625,046.91 | 74,238.62 | 211.97 | 0.00 | 101.83 | 0.00 | -24.23 | -61.49 | -3,191.85 | 206,490.82 |
| | 0.03177412 | 53,467.79 | 3.13 | 104.72 | 0.00 | 50.31 | 0.00 | -1.52 | 0.00 | -46.87 | |
| | PRIOR YR REFUND | -72.14 | -1.84 | 0.00 | 0.00 | 0.00 | 0.00 | -12.50 | -61.49 | 0.00 | |
| 2023 | 96,844.95 | 42,325.92 | -3.10 | 2,582.54 | 14.17 | 1,233.73 | 0.00 | -22.71 | -31.66 | -294.22 | 56,756.08 |
| | 0.03181897 | 2,114.13 | 0.00 | 207.10 | 0.28 | 99.35 | 0.00 | 0.00 | 31.00 | 0.00 | |
| 2022 | 50,938.80 | 15,469.11 | 0.00 | 2,366.18 | 42.40 | 1,116.31 | 0.00 | 0.00 | 60.24 | -3,767.68 | 34,128.43 |
| | 0.03134533 | 1,102.97 | 0.00 | 195.19 | 8.37 | 89.75 | 0.00 | 0.00 | 30.12 | 0.00 | |
| 2021 | 28,444.59 | 10,163.68 | 0.00 | 2,296.14 | 88.75 | 1,060.38 | 0.00 | 0.00 | 15.31 | -18.38 | 20,573.98 |
| | 0.03093866 | 1,037.15 | 0.00 | 256.13 | 19.31 | 113.77 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10,597.58 | 8,698.26 | 0.00 | 2,391.36 | 89.08 | 1,105.99 | 0.00 | 0.00 | 15.03 | -8.37 | 4,297.34 |
| | 0.03125271 | 130.24 | 0.00 | 41.04 | 17.49 | 11.31 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,623.31 | 677.25 | 0.00 | 233.13 | 69.23 | 78.76 | 0.00 | 0.00 | 0.00 | -8.11 | 2,171.08 |
| | 0.03161981 | 63.38 | 0.00 | 23.30 | 10.63 | 6.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,600.21 | 325.38 | 0.00 | 130.09 | 50.52 | 38.22 | 0.00 | 0.00 | 0.00 | -8.08 | 1,396.84 |
| | 0.03173003 | 43.31 | 0.00 | 18.32 | 8.42 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 796.54 | 35.14 | 0.00 | 14.48 | 0.00 | 6.95 | 0.00 | 0.00 | 1.08 | -8.40 | 768.56 |
| | 0.03318120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 812.48 | 17.45 | 0.00 | 7.83 | 0.00 | 3.77 | 0.00 | 0.00 | 0.00 | -8.37 | 794.49 |
| | 0.03338396 | 0.13 | 0.00 | 0.06 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 621.29 | 11.25 | 0.00 | 5.44 | 0.00 | 2.62 | 0.00 | 0.00 | 0.00 | -5.63 | 609.85 |
| | 0.03307245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 430.39 | 58.96 | 0.00 | 30.18 | 0.00 | 14.47 | 0.00 | 0.00 | 0.00 | -5.71 | 395.90 |
| | 0.03241109 | 3.37 | 0.00 | 1.75 | 0.00 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 400.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.95 | 392.52 |
| | 0.03229576 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 403.07 | 18.14 | 0.00 | 10.23 | 0.00 | 4.92 | 0.00 | 0.00 | 0.00 | -8.53 | 386.63 |
| | 0.03244426 | 2.55 | 0.00 | 1.45 | 0.00 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 440.73 | 2.29 | 0.00 | 1.30 | 0.00 | 0.63 | 0.00 | 0.00 | 0.00 | -10.55 | 429.19 |
| | 0.03247061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 417.15 | 1.01 | 0.00 | 0.60 | 0.00 | 0.29 | 0.00 | 0.00 | 0.00 | -9.96 | 406.78 |
| | 0.03245173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 484.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.93 | 473.27 |
| | 0.03231072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 400.12 | 3.43 | 0.00 | 2.14 | 0.00 | 1.02 | 0.00 | 0.00 | 0.00 | -11.77 | 387.06 |
| | 0.03160909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 290.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.07 | 282.01 |
| | 0.03219557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 145.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.38 | 138.50 |
| | 0.03122736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 120.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.67 | 115.43 |
| | 0.03041252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 48.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.98 | 44.34 |
| | 0.03048523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 23.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.91 | 19.20 |
| | 0.03010946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 17.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.40 | 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 | 15.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.59 | 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 | 217.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -217.18 | 0.00 |
| | 0.04591788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|-------------|---------------|--------------|---------------|------------|
| 3,105,994.58 | 2,702,854.18 | 74,235.52 | 10,283.61 | 354.15 | 4,769.89 | 0.00 | -46.94 | -1.49 | -7,634.67 | 331,505.40 |
| | 57,892.88 | 1.29 | 849.06 | 64.50 | 376.91 | 0.00 | -14.02 | -0.37 | -46.87 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 4,497.23 | 36,082.03 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 877.06 | 2,747.93 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,374.29 | 38,829.96 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 2,919,416.90 | 2,634,590.14 | 74,508.49 | 212.76 | 0.00 | 102.20 | 0.00 | -24.31 | -61.71 | -3,203.46 | 207,241.56 |
| | 0.03188964 | 53,662.17 | 3.14 | 105.11 | 0.00 | 50.49 | 0.00 | -1.52 | 0.00 | -47.04 | |
| | PRIOR YR REFUND | -72.40 | -1.85 | 0.00 | 0.00 | 0.00 | 0.00 | -12.55 | -61.71 | 0.00 | |
| 2023 | 91,609.86 | 40,037.92 | -2.93 | 2,442.93 | 13.40 | 1,167.03 | 0.00 | -21.49 | -29.95 | -278.29 | 53,688.07 |
| | 0.03009893 | 1,999.84 | 0.00 | 195.90 | 0.26 | 93.98 | 0.00 | 0.00 | 29.32 | 0.00 | |
| 2022 | 48,118.53 | 14,612.67 | 0.00 | 2,235.15 | 40.03 | 1,054.52 | 0.00 | 0.00 | 56.90 | -3,559.08 | 32,238.83 |
| | 0.02960992 | 1,041.90 | 0.00 | 184.38 | 7.90 | 84.78 | 0.00 | 0.00 | 28.45 | 0.00 | |
| 2021 | 26,790.03 | 9,572.50 | 0.00 | 2,162.59 | 83.59 | 998.70 | 0.00 | 0.00 | 14.42 | -17.31 | 19,377.23 |
| | 0.02913904 | 976.83 | 0.00 | 241.24 | 18.19 | 107.15 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 11,625.55 | 9,541.55 | 0.00 | 2,623.22 | 97.72 | 1,213.20 | 0.00 | 0.00 | 16.49 | -9.18 | 4,714.53 |
| | 0.03428267 | 142.87 | 0.00 | 45.02 | 19.19 | 12.41 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,892.28 | 746.68 | 0.00 | 257.05 | 76.34 | 86.81 | 0.00 | 0.00 | 0.00 | -8.94 | 2,393.71 |
| | 0.03485916 | 69.87 | 0.00 | 25.69 | 11.72 | 6.71 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,811.75 | 368.39 | 0.00 | 147.28 | 57.20 | 43.29 | 0.00 | 0.00 | 0.00 | -9.15 | 1,581.49 |
| | 0.03592674 | 49.03 | 0.00 | 20.74 | 9.53 | 5.39 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 909.74 | 40.10 | 0.00 | 16.52 | 0.00 | 7.95 | 0.00 | 0.00 | 1.23 | -9.59 | 877.80 |
| | 0.03789537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 918.77 | 19.74 | 0.00 | 8.87 | 0.00 | 4.25 | 0.00 | 0.00 | 0.00 | -9.47 | 898.43 |
| | 0.03774770 | 0.15 | 0.00 | 0.07 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 673.19 | 12.20 | 0.00 | 5.90 | 0.00 | 2.84 | 0.00 | 0.00 | 0.00 | -6.12 | 660.77 |
| | 0.03585682 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 458.81 | 62.89 | 0.00 | 32.18 | 0.00 | 15.46 | 0.00 | 0.00 | 0.00 | -6.08 | 422.02 |
| | 0.03458153 | 3.60 | 0.00 | 1.87 | 0.00 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 430.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.56 | 422.20 |
| | 0.03473082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 430.99 | 19.39 | 0.00 | 10.95 | 0.00 | 5.26 | 0.00 | 0.00 | 0.00 | -9.11 | 413.44 |
| | 0.03470635 | 2.72 | 0.00 | 1.55 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 472.64 | 2.46 | 0.00 | 1.40 | 0.00 | 0.67 | 0.00 | 0.00 | 0.00 | -11.32 | 460.26 |
| | 0.03482069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 446.97 | 1.08 | 0.00 | 0.64 | 0.00 | 0.31 | 0.00 | 0.00 | 0.00 | -10.67 | 435.86 |
| | 0.03476060 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 528.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.92 | 516.53 |
| | 0.03526586 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 438.13 | 3.75 | 0.00 | 2.34 | 0.00 | 1.13 | 0.00 | 0.00 | 0.00 | -12.89 | 423.83 |
| | 0.03461764 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 311.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.68 | 303.12 |
| | 0.03461175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 154.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.80 | 146.47 |
| | 0.03301958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 131.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.11 | 126.04 |
| | 0.03320058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 53.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.41 | 49.07 |
| | 0.03376359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-------------|---------------|--------------|---------------|-------------|---------------|--------------|---------------|-------------|-------|
| 2003 | 25.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.34 | 21.33 |
| | 0.03347080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 19.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.97 | 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 | 17.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.67 | 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 | 249.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -249.81 | 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/> | | | | | | | | | | | | |
| | 3,108,955.00 | 2,709,631.46 | 74,505.56 | 10,159.78 | 368.28 | 4,703.62 | 0.00 | -45.80 | -2.62 | -7,466.93 | 327,462.42 | |
| | | 57,876.58 | 1.29 | 821.57 | 66.79 | 362.59 | 0.00 | -14.07 | -3.94 | -47.04 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 4,286.81 | 34,276.53 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 880.25 | 2,730.19 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,167.06 | 37,006.72 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 14,496,722.27 | 13,082,380.11 | 369,981.07 | 1,056.42 | 0.00 | 507.50 | 0.00 | -120.73 | -306.43 | -15,907.16 | 1,029,083.21 |
| | 0.15835189 | 266,466.04 | 15.59 | 521.89 | 0.00 | 250.74 | 0.00 | -7.55 | 0.00 | -233.60 | |
| | PRIOR YR REFUND | -359.52 | -9.19 | 0.00 | 0.00 | 0.00 | 0.00 | -62.30 | -306.43 | 0.00 | |
| 2023 | 484,695.09 | 211,835.15 | -15.51 | 12,925.23 | 70.92 | 6,174.65 | 0.00 | -113.69 | -158.43 | -1,472.47 | 284,056.09 |
| | 0.15924932 | 10,580.87 | 0.00 | 1,036.47 | 1.38 | 497.24 | 0.00 | 0.00 | 155.15 | -0.02 | |
| 2022 | 256,333.27 | 77,843.43 | 0.00 | 11,906.98 | 213.31 | 5,617.49 | 0.00 | 0.00 | 303.11 | -18,959.65 | 171,740.28 |
| | 0.15773551 | 5,550.36 | 0.00 | 982.24 | 42.10 | 451.63 | 0.00 | 0.00 | 151.56 | 0.00 | |
| 2021 | 144,737.32 | 51,716.81 | 0.00 | 11,683.66 | 451.59 | 5,395.71 | 0.00 | 0.00 | 77.91 | -93.52 | 104,688.56 |
| | 0.15742813 | 5,277.47 | 0.00 | 1,303.31 | 98.25 | 578.89 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 53,923.22 | 44,257.42 | 0.00 | 12,167.54 | 453.32 | 5,627.31 | 0.00 | 0.00 | 76.47 | -42.61 | 21,867.20 |
| | 0.15901619 | 662.69 | 0.00 | 208.83 | 89.02 | 57.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 13,429.49 | 3,467.35 | 0.00 | 1,193.65 | 354.43 | 403.16 | 0.00 | 0.00 | 0.00 | -41.49 | 11,114.30 |
| | 0.16187779 | 324.46 | 0.00 | 119.28 | 54.41 | 31.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8,103.41 | 1,647.76 | 0.00 | 658.78 | 255.83 | 193.58 | 0.00 | 0.00 | 0.00 | -40.93 | 7,073.50 |
| | 0.16069147 | 219.29 | 0.00 | 92.76 | 42.62 | 24.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,919.59 | 128.70 | 0.00 | 53.04 | 0.00 | 25.48 | 0.00 | 0.00 | 3.95 | -30.74 | 2,817.14 |
| | 0.12159239 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,982.06 | 64.10 | 0.00 | 28.80 | 0.00 | 13.83 | 0.00 | 0.00 | 0.00 | -30.75 | 2,916.01 |
| | 0.12254586 | 0.50 | 0.00 | 0.23 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,305.88 | 41.79 | 0.00 | 20.21 | 0.00 | 9.71 | 0.00 | 0.00 | 0.00 | -20.93 | 2,263.37 |
| | 0.12278034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,609.71 | 220.57 | 0.00 | 112.85 | 0.00 | 54.23 | 0.00 | 0.00 | 0.00 | -21.34 | 1,480.65 |
| | 0.12129807 | 12.61 | 0.00 | 6.55 | 0.00 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,503.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -29.88 | 1,473.29 |
| | 0.12127146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,539.98 | 69.24 | 0.00 | 39.08 | 0.00 | 18.79 | 0.00 | 0.00 | 0.00 | -32.56 | 1,477.26 |
| | 0.12396490 | 9.74 | 0.00 | 5.55 | 0.00 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,659.65 | 8.63 | 0.00 | 4.90 | 0.00 | 2.35 | 0.00 | 0.00 | 0.00 | -39.74 | 1,616.18 |
| | 0.12227805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,568.73 | 3.79 | 0.00 | 2.26 | 0.00 | 1.09 | 0.00 | 0.00 | 0.00 | -37.46 | 1,529.74 |
| | 0.12208577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,810.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -40.85 | 1,769.46 |
| | 0.12080565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,517.81 | 13.00 | 0.00 | 8.11 | 0.00 | 3.90 | 0.00 | 0.00 | 0.00 | -44.64 | 1,468.28 |
| | 0.11990819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,093.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -30.42 | 1,062.90 |
| | 0.12136595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 671.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33.98 | 637.69 |
| | 0.14376881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 592.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.05 | 569.19 |
| | 0.14993037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 236.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.51 | 217.14 |
| | 0.14936712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|---------------|-------------------|-------------|-----------------|---------------|-----------------|-------------|---------------|-------------|----------------|--------------|-------|
| 2003 | 116.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.70 | 96.93 |
| | 0.15189545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 84.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.36 | 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 | 77.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.99 | 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 | 1,010.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,010.64 | 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/> | | | | | | | | | | | | |
| | 15,481,339.88 | 13,473,697.85 | 369,965.56 | 51,861.51 | 1,799.40 | 24,048.78 | 0.00 | -234.42 | -3.42 | -38,048.37 | 1,651,251.79 | |
| | | 288,744.51 | 6.40 | 4,277.11 | 327.78 | 1,897.23 | 0.00 | -69.85 | 0.28 | -233.62 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|-------------------|
| COUNTY PRIOR YEAR TAX | 22,637.99 | 181,364.32 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4,370.99 | 13,704.99 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 27,008.98 | 195,069.31 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 6,793,885.16 | 6,131,054.06 | 173,391.55 | 495.09 | 0.00 | 237.84 | 0.00 | -56.57 | -143.61 | -7,454.88 | 482,279.57 |
| | 0.07421157 | 124,879.24 | 7.31 | 244.58 | 0.00 | 117.51 | 0.00 | -3.54 | 0.00 | -109.47 | |
| | PRIOR YR REFUND | -168.50 | -4.31 | 0.00 | 0.00 | 0.00 | 0.00 | -29.19 | -143.61 | 0.00 | |
| 2023 | 227,750.59 | 99,538.03 | -7.29 | 6,073.37 | 33.33 | 2,901.37 | 0.00 | -53.42 | -74.45 | -691.91 | 133,473.44 |
| | 0.07482875 | 4,971.80 | 0.00 | 487.03 | 0.65 | 233.64 | 0.00 | 0.00 | 72.90 | -0.01 | |
| 2022 | 119,571.96 | 36,311.69 | 0.00 | 5,554.27 | 99.50 | 2,620.39 | 0.00 | 0.00 | 141.39 | -8,844.13 | 80,111.80 |
| | 0.07357901 | 2,589.09 | 0.00 | 458.19 | 19.64 | 210.67 | 0.00 | 0.00 | 70.70 | 0.00 | |
| 2021 | 81,355.72 | 29,069.59 | 0.00 | 6,567.27 | 253.83 | 3,032.89 | 0.00 | 0.00 | 43.79 | -52.57 | 58,844.62 |
| | 0.08848913 | 2,966.41 | 0.00 | 732.57 | 55.22 | 325.39 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 30,145.08 | 24,741.19 | 0.00 | 6,802.00 | 253.41 | 3,145.84 | 0.00 | 0.00 | 42.75 | -23.83 | 12,224.81 |
| | 0.08889480 | 370.46 | 0.00 | 116.74 | 49.76 | 32.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 7,598.20 | 1,961.74 | 0.00 | 675.33 | 200.53 | 228.10 | 0.00 | 0.00 | 0.00 | -23.48 | 6,288.31 |
| | 0.09158657 | 183.59 | 0.00 | 67.50 | 30.79 | 17.63 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4,675.25 | 950.59 | 0.00 | 380.05 | 147.59 | 111.67 | 0.00 | 0.00 | 0.00 | -23.61 | 4,081.10 |
| | 0.09270117 | 126.51 | 0.00 | 53.51 | 24.59 | 13.90 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,301.29 | 101.45 | 0.00 | 41.81 | 0.00 | 20.09 | 0.00 | 0.00 | 3.11 | -24.24 | 2,220.52 |
| | 0.09583428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,354.52 | 50.61 | 0.00 | 22.73 | 0.00 | 10.94 | 0.00 | 0.00 | 0.00 | -24.28 | 2,302.36 |
| | 0.09676262 | 0.40 | 0.00 | 0.18 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,826.36 | 33.10 | 0.00 | 16.01 | 0.00 | 7.69 | 0.00 | 0.00 | 0.00 | -16.58 | 1,792.69 |
| | 0.09725773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,254.62 | 171.93 | 0.00 | 87.96 | 0.00 | 42.27 | 0.00 | 0.00 | 0.00 | -16.63 | 1,154.02 |
| | 0.09455408 | 9.84 | 0.00 | 5.11 | 0.00 | 2.45 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,170.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.27 | 1,147.39 |
| | 0.09444760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,178.43 | 53.00 | 0.00 | 29.92 | 0.00 | 14.37 | 0.00 | 0.00 | 0.00 | -24.92 | 1,130.43 |
| | 0.09489038 | 7.45 | 0.00 | 4.24 | 0.00 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,299.66 | 6.76 | 0.00 | 3.84 | 0.00 | 1.84 | 0.00 | 0.00 | 0.00 | -31.11 | 1,265.63 |
| | 0.09570467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,237.31 | 2.99 | 0.00 | 1.78 | 0.00 | 0.86 | 0.00 | 0.00 | 0.00 | -29.53 | 1,206.57 |
| | 0.09624352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,434.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -32.38 | 1,402.35 |
| | 0.09574663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,169.90 | 10.02 | 0.00 | 6.25 | 0.00 | 3.01 | 0.00 | 0.00 | 0.00 | -34.40 | 1,131.73 |
| | 0.09242739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 863.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.03 | 839.67 |
| | 0.09587829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 429.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.73 | 407.69 |
| | 0.09192022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 366.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.28 | 352.60 |
| | 0.09288059 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 149.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.32 | 137.15 |
| | 0.09433243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-------------|-----------------|---------------|---------------|-------------|---------------|--------------|----------------|-------------|-------|
| 2003 | 71.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.05 | 59.31 |
| | 0.09292853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 53.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.44 | 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 | 37.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.44 | 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 | 633.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -633.58 | 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/> | | | | | | | | | | | | |
| | 7,282,861.68 | 6,324,056.75 | 173,384.26 | 26,757.68 | 988.19 | 12,379.17 | 0.00 | -109.99 | 12.98 | -18,104.62 | 793,976.71 | |
| | | 135,936.29 | 3.00 | 2,169.65 | 180.65 | 955.49 | 0.00 | -32.73 | -0.01 | -109.48 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 11,225.55 | 88,311.23 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,048.46 | 6,425.81 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13,274.01 | 94,737.04 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 317,079.46 | 286,144.27 | 8,092.41 | 23.11 | 0.00 | 11.09 | 0.00 | -2.64 | -6.70 | -347.93 | 22,508.61 |
| | 0.00346355 | 5,828.28 | 0.34 | 11.41 | 0.00 | 5.48 | 0.00 | -0.17 | 0.00 | -5.11 | |
| | PRIOR YR REFUND | -7.87 | -0.20 | 0.00 | 0.00 | 0.00 | 0.00 | -1.36 | -6.70 | 0.00 | |
| 2023 | 10,711.51 | 4,681.44 | -0.35 | 285.65 | 1.56 | 136.44 | 0.00 | -2.50 | -3.50 | -32.56 | 6,277.51 |
| | 0.00351933 | 233.83 | 0.00 | 22.90 | 0.03 | 10.99 | 0.00 | 0.00 | 3.43 | 0.00 | |
| 2022 | 5,622.30 | 1,707.38 | 0.00 | 261.17 | 4.68 | 123.21 | 0.00 | 0.00 | 6.65 | -415.85 | 3,766.89 |
| | 0.00345970 | 121.74 | 0.00 | 21.54 | 0.92 | 9.91 | 0.00 | 0.00 | 3.32 | 0.00 | |
| 2021 | 3,130.74 | 1,118.68 | 0.00 | 252.73 | 9.77 | 116.71 | 0.00 | 0.00 | 1.69 | -2.01 | 2,264.47 |
| | 0.00340528 | 114.16 | 0.00 | 28.20 | 2.13 | 12.52 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,141.46 | 937.12 | 0.00 | 257.64 | 9.60 | 119.15 | 0.00 | 0.00 | 1.62 | -0.90 | 462.70 |
| | 0.00336706 | 14.03 | 0.00 | 4.42 | 1.88 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 284.18 | 73.36 | 0.00 | 25.26 | 7.49 | 8.52 | 0.00 | 0.00 | 0.00 | -0.87 | 235.21 |
| | 0.00342486 | 6.86 | 0.00 | 2.52 | 1.15 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 173.26 | 35.31 | 0.00 | 14.12 | 5.48 | 4.14 | 0.00 | 0.00 | 0.00 | -0.87 | 151.20 |
| | 0.00344092 | 4.69 | 0.00 | 1.98 | 0.91 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 86.81 | 3.82 | 0.00 | 1.58 | 0.00 | 0.75 | 0.00 | 0.00 | 0.12 | -0.92 | 83.77 |
| | 0.00361071 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 90.51 | 1.96 | 0.00 | 0.89 | 0.00 | 0.40 | 0.00 | 0.00 | 0.00 | -0.93 | 88.51 |
| | 0.00371485 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 69.35 | 1.26 | 0.00 | 0.61 | 0.00 | 0.29 | 0.00 | 0.00 | 0.00 | -0.63 | 68.07 |
| | 0.00369129 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 48.03 | 6.59 | 0.00 | 3.38 | 0.00 | 1.61 | 0.00 | 0.00 | 0.00 | -0.64 | 44.18 |
| | 0.00361397 | 0.38 | 0.00 | 0.20 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 43.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | 43.11 |
| | 0.00356372 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 43.88 | 1.94 | 0.00 | 1.09 | 0.00 | 0.54 | 0.00 | 0.00 | 0.00 | -0.92 | 42.11 |
| | 0.00352171 | 0.27 | 0.00 | 0.15 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 48.27 | 0.25 | 0.00 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -1.16 | 47.00 |
| | 0.00356690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 45.57 | 0.11 | 0.00 | 0.07 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | -1.08 | 44.45 |
| | 0.00353280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 51.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.17 | 50.76 |
| | 0.00345783 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 43.29 | 0.37 | 0.00 | 0.23 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | -1.28 | 41.87 |
| | 0.00341270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 31.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.87 | 30.53 |
| | 0.00348686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 15.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 | 15.16 |
| | 0.00340728 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 14.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.55 | 13.52 |
| | 0.00355912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 6.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | 5.60 |
| | 0.00385085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|-----------|
| 2003 | 2.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.47 | 2.33 |
| | 0.00362191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.51 | 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 | 1.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 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 | 24.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.77 | -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/> | | | | | | | | | | | | |
| | 338,815.66 | 294,713.86 | 8,092.06 | 1,127.67 | 38.58 | 523.06 | 0.00 | -5.14 | -0.12 | -839.14 | | 36,293.00 |
| | | 6,316.39 | 0.14 | 93.33 | 7.02 | 41.47 | 0.00 | -1.53 | 0.05 | -5.11 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 495.98 | 3,982.52 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 95.60 | 300.30 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 591.58 | 4,282.82 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 2,344,683.98 | 2,115,929.80 | 59,840.33 | 170.86 | 0.00 | 82.08 | 0.00 | -19.53 | -49.56 | -2,572.80 | 166,442.82 |
| | 0.02561166 | 43,097.92 | 2.52 | 84.41 | 0.00 | 40.55 | 0.00 | -1.22 | 0.00 | -37.78 | |
| | PRIOR YR REFUND | -58.15 | -1.49 | 0.00 | 0.00 | 0.00 | 0.00 | -10.08 | -49.56 | 0.00 | |
| 2023 | 78,838.16 | 34,456.11 | -2.52 | 2,102.37 | 11.54 | 1,004.33 | 0.00 | -18.49 | -25.77 | -239.51 | 46,203.17 |
| | 0.02590272 | 1,721.03 | 0.00 | 168.58 | 0.22 | 80.88 | 0.00 | 0.00 | 25.24 | 0.00 | |
| 2022 | 41,732.21 | 12,673.24 | 0.00 | 1,938.49 | 34.72 | 914.55 | 0.00 | 0.00 | 49.35 | -3,086.70 | 27,960.11 |
| | 0.02568005 | 903.62 | 0.00 | 159.91 | 6.85 | 73.53 | 0.00 | 0.00 | 24.67 | 0.00 | |
| 2021 | 23,595.90 | 8,431.20 | 0.00 | 1,904.74 | 73.62 | 879.63 | 0.00 | 0.00 | 12.70 | -15.25 | 17,066.89 |
| | 0.02566484 | 860.37 | 0.00 | 212.48 | 16.02 | 94.37 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 8,682.49 | 7,125.87 | 0.00 | 1,959.07 | 72.97 | 906.05 | 0.00 | 0.00 | 12.31 | -6.87 | 3,521.13 |
| | 0.02560318 | 106.70 | 0.00 | 33.62 | 14.33 | 9.27 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,140.39 | 552.57 | 0.00 | 190.21 | 56.48 | 64.26 | 0.00 | 0.00 | 0.00 | -6.61 | 1,771.42 |
| | 0.02579775 | 51.71 | 0.00 | 19.01 | 8.67 | 4.97 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,303.46 | 265.02 | 0.00 | 105.97 | 41.14 | 31.12 | 0.00 | 0.00 | 0.00 | -6.58 | 1,137.83 |
| | 0.02584259 | 35.27 | 0.00 | 14.92 | 6.85 | 3.87 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 653.51 | 28.78 | 0.00 | 11.86 | 0.00 | 5.70 | 0.00 | 0.00 | 0.88 | -6.88 | 630.59 |
| | 0.02719879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 664.01 | 14.29 | 0.00 | 6.43 | 0.00 | 3.07 | 0.00 | 0.00 | 0.00 | -6.84 | 649.31 |
| | 0.02728920 | 0.12 | 0.00 | 0.06 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 540.55 | 9.79 | 0.00 | 4.74 | 0.00 | 2.27 | 0.00 | 0.00 | 0.00 | -4.90 | 530.60 |
| | 0.02875809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 373.93 | 51.25 | 0.00 | 26.22 | 0.00 | 12.59 | 0.00 | 0.00 | 0.00 | -4.95 | 343.95 |
| | 0.02817819 | 2.93 | 0.00 | 1.52 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 325.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.48 | 319.34 |
| | 0.02629587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 329.14 | 14.80 | 0.00 | 8.35 | 0.00 | 4.02 | 0.00 | 0.00 | 0.00 | -6.96 | 315.73 |
| | 0.02649806 | 2.08 | 0.00 | 1.18 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 341.49 | 1.78 | 0.00 | 1.01 | 0.00 | 0.48 | 0.00 | 0.00 | 0.00 | -8.18 | 332.54 |
| | 0.02516699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 319.58 | 0.77 | 0.00 | 0.46 | 0.00 | 0.22 | 0.00 | 0.00 | 0.00 | -7.64 | 311.63 |
| | 0.02487858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 371.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.39 | 363.60 |
| | 0.02482081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 310.70 | 2.68 | 0.00 | 1.67 | 0.00 | 0.79 | 0.00 | 0.00 | 0.00 | -9.14 | 300.55 |
| | 0.02454602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 224.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.24 | 217.95 |
| | 0.02488699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 117.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.93 | 111.46 |
| | 0.02511956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 97.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.79 | 93.63 |
| | 0.02466976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 39.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.23 | 35.92 |
| | 0.02470959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 18.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.04 | 14.97 |
| | 0.02345714 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 14.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.59 | 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 | 13.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | 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 | 197.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -197.28 | -0.01 |
| | 0.04135409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|-------------|---------------|-------------|---------------|------------|
| 2,505,943.85 | 2,179,557.95 | 59,837.81 | 8,432.45 | 290.47 | 3,911.16 | 0.00 | -38.02 | -0.09 | -6,228.28 | 268,714.15 |
| | 46,723.60 | 1.03 | 695.69 | 52.94 | 308.76 | 0.00 | -11.30 | 0.35 | -37.78 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 3,683.83 | 29,515.42 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 706.96 | 2,218.84 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,390.79 | 31,734.26 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 334,746.42 | 302,087.59 | 8,543.28 | 24.40 | 0.00 | 11.72 | 0.00 | -2.79 | -7.08 | -367.33 | 23,762.76 |
| | 0.00365653 | 6,153.02 | 0.36 | 12.06 | 0.00 | 5.79 | 0.00 | -0.17 | 0.00 | -5.39 | |
| | PRIOR YR REFUND | -8.30 | -0.21 | 0.00 | 0.00 | 0.00 | 0.00 | -1.44 | -7.08 | 0.00 | |
| 2023 | 11,156.05 | 4,875.75 | -0.36 | 297.49 | 1.64 | 142.12 | 0.00 | -2.63 | -3.65 | -33.88 | 6,537.99 |
| | 0.00366540 | 243.54 | 0.00 | 23.86 | 0.03 | 11.44 | 0.00 | 0.00 | 3.57 | 0.00 | |
| 2022 | 5,872.95 | 1,783.47 | 0.00 | 272.79 | 4.88 | 128.71 | 0.00 | 0.00 | 6.95 | -434.38 | 3,934.84 |
| | 0.00361390 | 127.16 | 0.00 | 22.50 | 0.96 | 10.35 | 0.00 | 0.00 | 3.47 | 0.00 | |
| 2021 | 3,266.54 | 1,167.18 | 0.00 | 263.71 | 10.20 | 121.75 | 0.00 | 0.00 | 1.76 | -2.12 | 2,362.71 |
| | 0.00355292 | 119.11 | 0.00 | 29.42 | 2.22 | 13.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,208.56 | 992.25 | 0.00 | 272.79 | 10.17 | 126.16 | 0.00 | 0.00 | 1.71 | -0.96 | 489.85 |
| | 0.00356508 | 14.87 | 0.00 | 4.69 | 2.00 | 1.29 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 304.78 | 78.76 | 0.00 | 27.13 | 8.06 | 9.15 | 0.00 | 0.00 | 0.00 | -0.95 | 252.20 |
| | 0.00367654 | 7.37 | 0.00 | 2.71 | 1.24 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 187.85 | 38.24 | 0.00 | 15.28 | 5.94 | 4.50 | 0.00 | 0.00 | 0.00 | -0.95 | 163.94 |
| | 0.00373042 | 5.09 | 0.00 | 2.15 | 0.99 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 92.19 | 4.05 | 0.00 | 1.67 | 0.00 | 0.80 | 0.00 | 0.00 | 0.12 | -0.96 | 88.97 |
| | 0.00382712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 93.81 | 2.02 | 0.00 | 0.91 | 0.00 | 0.43 | 0.00 | 0.00 | 0.00 | -0.98 | 91.72 |
| | 0.00386538 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 72.81 | 1.32 | 0.00 | 0.64 | 0.00 | 0.31 | 0.00 | 0.00 | 0.00 | -0.66 | 71.47 |
| | 0.00388095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 48.99 | 6.74 | 0.00 | 3.44 | 0.00 | 1.66 | 0.00 | 0.00 | 0.00 | -0.65 | 45.04 |
| | 0.00370477 | 0.39 | 0.00 | 0.20 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 45.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.90 | 44.37 |
| | 0.00367127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 44.78 | 2.00 | 0.00 | 1.13 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | -0.94 | 42.97 |
| | 0.00361696 | 0.28 | 0.00 | 0.16 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 48.74 | 0.25 | 0.00 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -1.17 | 47.46 |
| | 0.00358758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 44.72 | 0.11 | 0.00 | 0.07 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | -1.07 | 43.61 |
| | 0.00347705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 53.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.22 | 52.69 |
| | 0.00360019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 42.79 | 0.37 | 0.00 | 0.23 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | -1.25 | 41.40 |
| | 0.00338109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 32.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.90 | 31.43 |
| | 0.00358890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 15.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 | 14.65 |
| | 0.00330769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 12.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | 12.21 |
| | 0.00321946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.42 | 4.65 |
| | 0.00320979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|-----------|
| 2003 | 2.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 1.95 |
| | 0.00306280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | 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 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 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 | 21.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.26 | 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/> | | | | | | | | | | | | |
| | 357,425.50 | 311,040.10 | 8,542.92 | 1,181.82 | 40.89 | 548.09 | 0.00 | -5.42 | -0.19 | -875.13 | | 38,143.57 |
| | | 6,662.55 | 0.15 | 97.76 | 7.44 | 43.38 | 0.00 | -1.61 | -0.04 | -5.39 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 517.83 | 4,154.57 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 100.93 | 316.29 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 618.76 | 4,470.86 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 5,461,115.56 | 4,928,313.30 | 139,376.98 | 397.95 | 0.00 | 191.19 | 0.00 | -45.48 | -115.43 | -5,992.45 | 387,669.87 |
| | 0.05965335 | 100,381.43 | 5.87 | 196.59 | 0.00 | 94.46 | 0.00 | -2.85 | 0.00 | -88.00 | |
| | PRIOR YR REFUND | -135.44 | -3.46 | 0.00 | 0.00 | 0.00 | 0.00 | -23.47 | -115.43 | 0.00 | |
| 2023 | 182,908.50 | 79,939.82 | -5.86 | 4,877.56 | 26.77 | 2,330.13 | 0.00 | -42.90 | -59.79 | -555.68 | 107,193.73 |
| | 0.06009561 | 3,992.88 | 0.00 | 391.13 | 0.52 | 187.64 | 0.00 | 0.00 | 58.55 | -0.01 | |
| 2022 | 95,237.22 | 28,921.69 | 0.00 | 4,423.87 | 79.25 | 2,087.11 | 0.00 | 0.00 | 112.62 | -7,044.21 | 63,807.81 |
| | 0.05860456 | 2,062.17 | 0.00 | 364.94 | 15.64 | 167.80 | 0.00 | 0.00 | 56.31 | 0.00 | |
| 2021 | 52,549.25 | 18,776.66 | 0.00 | 4,241.95 | 163.96 | 1,959.00 | 0.00 | 0.00 | 28.29 | -33.95 | 38,008.88 |
| | 0.05715689 | 1,916.07 | 0.00 | 473.19 | 35.67 | 210.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 18,733.98 | 15,375.52 | 0.00 | 4,227.15 | 157.49 | 1,954.97 | 0.00 | 0.00 | 26.57 | -14.81 | 7,597.37 |
| | 0.05524397 | 230.24 | 0.00 | 72.56 | 30.93 | 19.99 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,464.32 | 1,152.70 | 0.00 | 396.82 | 117.83 | 134.03 | 0.00 | 0.00 | 0.00 | -13.79 | 3,694.65 |
| | 0.05381592 | 107.87 | 0.00 | 39.66 | 18.09 | 10.36 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,752.27 | 559.60 | 0.00 | 223.73 | 86.89 | 65.75 | 0.00 | 0.00 | 0.00 | -13.91 | 2,402.49 |
| | 0.05457432 | 74.48 | 0.00 | 31.51 | 14.48 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,369.06 | 60.37 | 0.00 | 24.88 | 0.00 | 11.95 | 0.00 | 0.00 | 1.85 | -14.41 | 1,321.01 |
| | 0.05702744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,401.22 | 30.12 | 0.00 | 13.54 | 0.00 | 6.49 | 0.00 | 0.00 | 0.00 | -14.45 | 1,370.19 |
| | 0.05756183 | 0.24 | 0.00 | 0.11 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,068.41 | 19.37 | 0.00 | 9.37 | 0.00 | 4.50 | 0.00 | 0.00 | 0.00 | -9.69 | 1,048.72 |
| | 0.05690261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 747.46 | 102.45 | 0.00 | 52.42 | 0.00 | 25.18 | 0.00 | 0.00 | 0.00 | -9.91 | 687.52 |
| | 0.05632886 | 5.87 | 0.00 | 3.05 | 0.00 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 716.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.24 | 702.69 |
| | 0.05782511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 672.18 | 30.22 | 0.00 | 17.06 | 0.00 | 8.20 | 0.00 | 0.00 | 0.00 | -14.20 | 644.82 |
| | 0.05409735 | 4.25 | 0.00 | 2.42 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 749.61 | 3.90 | 0.00 | 2.22 | 0.00 | 1.06 | 0.00 | 0.00 | 0.00 | -17.95 | 729.98 |
| | 0.05523261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 712.02 | 1.73 | 0.00 | 1.03 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | -17.00 | 694.32 |
| | 0.05539035 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 844.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.06 | 825.42 |
| | 0.05635716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 666.08 | 5.70 | 0.00 | 3.56 | 0.00 | 1.72 | 0.00 | 0.00 | 0.00 | -19.59 | 644.35 |
| | 0.05262953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 493.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.74 | 479.87 |
| | 0.05479453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 239.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.10 | 226.95 |
| | 0.05117231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 196.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.63 | 188.42 |
| | 0.04963382 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 93.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.68 | 85.45 |
| | 0.05877743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-------------|-----------------|---------------|---------------|-------------|---------------|--------------|---------------|-------------|-------|
| 2003 | 42.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.22 | 35.48 |
| | 0.05565337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 31.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.06 | 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 | 29.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.12 | 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 | 311.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -311.17 | 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/> | | | | | | | | | | | | |
| | 5,828,179.21 | 5,073,293.15 | 139,371.12 | 18,913.11 | 632.19 | 8,781.77 | 0.00 | -88.38 | -5.89 | -14,188.02 | 620,145.76 | |
| | | 108,640.06 | 2.41 | 1,575.16 | 115.33 | 701.27 | 0.00 | -26.32 | -0.57 | -88.01 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 8,394.07 | 67,578.85 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,646.61 | 5,164.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 10,040.68 | 72,743.28 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 4,545,660.86 | 4,102,173.03 | 116,013.03 | 331.25 | 0.00 | 159.13 | 0.00 | -37.86 | -96.08 | -4,987.92 | 322,684.18 |
| | 0.04965357 | 83,554.36 | 4.89 | 163.65 | 0.00 | 78.62 | 0.00 | -2.37 | 0.00 | -73.25 | |
| | PRIOR YR REFUND | -112.74 | -2.88 | 0.00 | 0.00 | 0.00 | 0.00 | -19.53 | -96.08 | 0.00 | |
| 2023 | 151,336.97 | 66,141.56 | -4.84 | 4,035.65 | 22.14 | 1,927.91 | 0.00 | -35.51 | -49.47 | -459.76 | 88,691.16 |
| | 0.04972262 | 3,303.68 | 0.00 | 323.62 | 0.43 | 155.25 | 0.00 | 0.00 | 48.44 | -0.01 | |
| 2022 | 79,600.35 | 24,173.12 | 0.00 | 3,697.55 | 66.25 | 1,744.42 | 0.00 | 0.00 | 94.13 | -5,887.63 | 53,331.28 |
| | 0.04898236 | 1,723.57 | 0.00 | 305.01 | 13.07 | 140.25 | 0.00 | 0.00 | 47.06 | 0.00 | |
| 2021 | 44,456.29 | 15,884.89 | 0.00 | 3,588.66 | 138.71 | 1,657.29 | 0.00 | 0.00 | 23.93 | -28.72 | 32,155.27 |
| | 0.04835423 | 1,620.98 | 0.00 | 400.31 | 30.18 | 177.81 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 16,562.74 | 13,593.70 | 0.00 | 3,737.27 | 139.24 | 1,728.43 | 0.00 | 0.00 | 23.49 | -13.10 | 6,716.70 |
| | 0.04884193 | 203.53 | 0.00 | 64.13 | 27.34 | 17.68 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,098.49 | 1,058.24 | 0.00 | 364.31 | 108.18 | 123.04 | 0.00 | 0.00 | 0.00 | -12.65 | 3,391.91 |
| | 0.04940416 | 99.03 | 0.00 | 36.41 | 16.61 | 9.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,500.10 | 508.39 | 0.00 | 203.26 | 78.93 | 59.72 | 0.00 | 0.00 | 0.00 | -12.64 | 2,182.33 |
| | 0.04957838 | 67.66 | 0.00 | 28.62 | 13.15 | 7.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,244.88 | 54.89 | 0.00 | 22.62 | 0.00 | 10.87 | 0.00 | 0.00 | 1.68 | -13.11 | 1,201.18 |
| | 0.05184970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,269.65 | 27.26 | 0.00 | 12.23 | 0.00 | 5.90 | 0.00 | 0.00 | 0.00 | -13.08 | 1,241.54 |
| | 0.05216424 | 0.21 | 0.00 | 0.09 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 970.64 | 17.58 | 0.00 | 8.50 | 0.00 | 4.09 | 0.00 | 0.00 | 0.00 | -8.80 | 952.76 |
| | 0.05167571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 672.22 | 92.11 | 0.00 | 47.14 | 0.00 | 22.62 | 0.00 | 0.00 | 0.00 | -8.91 | 618.34 |
| | 0.05065051 | 5.27 | 0.00 | 2.74 | 0.00 | 1.31 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 625.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.43 | 613.53 |
| | 0.05048122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 630.41 | 28.33 | 0.00 | 16.00 | 0.00 | 7.68 | 0.00 | 0.00 | 0.00 | -13.32 | 604.76 |
| | 0.05072083 | 3.98 | 0.00 | 2.27 | 0.00 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 689.16 | 3.58 | 0.00 | 2.03 | 0.00 | 0.98 | 0.00 | 0.00 | 0.00 | -16.50 | 671.11 |
| | 0.05076637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 651.98 | 1.58 | 0.00 | 0.94 | 0.00 | 0.45 | 0.00 | 0.00 | 0.00 | -15.58 | 635.76 |
| | 0.05075430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 756.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17.09 | 739.69 |
| | 0.05050852 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 625.82 | 5.36 | 0.00 | 3.34 | 0.00 | 1.61 | 0.00 | 0.00 | 0.00 | -18.40 | 605.40 |
| | 0.04943882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 453.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.62 | 440.85 |
| | 0.05033849 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 228.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.55 | 216.69 |
| | 0.04884998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 187.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.31 | 180.62 |
| | 0.04757963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 75.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.23 | 69.34 |
| | 0.04769950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 36.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.11 | 30.06 |
| | 0.04712776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 27.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.88 | 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 | 24.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.92 | 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 | 291.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -291.53 | 0.00 |
| | 0.06153105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|-----------------|---------------|---------------|-------------|---------------|--------------|---------------|------------|
| 4,853,707.82 | 4,223,763.62 | 116,008.19 | 16,070.75 | 553.45 | 7,454.14 | 0.00 | -73.37 | -2.32 | -11,882.79 | 518,048.27 |
| | 90,469.53 | 2.01 | 1,326.85 | 100.78 | 589.00 | 0.00 | -21.90 | -0.58 | -73.26 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 7,027.91 | 56,385.85 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,370.59 | 4,294.20 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 8,398.50 | 60,680.05 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 74,325.04 | 67,071.67 | 1,896.88 | 3.41 | 0.00 | 2.60 | 2.00 | -0.62 | -1.57 | -81.56 | 5,276.15 |
| | 0.00081187 | 1,365.18 | 0.08 | 1.68 | 0.00 | 1.29 | 0.99 | -0.04 | 0.00 | -1.20 | |
| | PRIOR YR REFUND | -1.84 | -0.05 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | -1.57 | 0.00 | |
| 2023 | 2,484.51 | 1,061.51 | -0.08 | 41.90 | 0.37 | 31.63 | 24.37 | -0.59 | -0.81 | -7.56 | 1,456.02 |
| | 0.00081630 | 52.27 | 0.00 | 3.35 | 0.01 | 2.55 | 1.96 | 0.00 | 0.80 | 0.00 | |
| 2022 | 1,319.20 | 378.34 | 0.00 | 39.02 | 1.12 | 28.91 | 22.26 | 0.00 | 1.56 | -97.58 | 883.86 |
| | 0.00081175 | 26.78 | 0.00 | 3.27 | 0.22 | 2.32 | 1.79 | 0.00 | 0.78 | 0.00 | |
| 2021 | 738.28 | 242.63 | 0.00 | 38.40 | 2.31 | 27.53 | 21.22 | 0.00 | 0.40 | -0.48 | 533.97 |
| | 0.00080311 | 24.64 | 0.00 | 4.37 | 0.50 | 2.95 | 2.28 | 0.00 | 0.00 | 0.00 | |
| 2020 | 269.54 | 199.31 | 0.00 | 39.09 | 2.26 | 28.10 | 21.65 | 0.00 | 0.38 | -0.21 | 109.49 |
| | 0.00079387 | 3.09 | 0.00 | 0.82 | 0.44 | 0.29 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2019 | 67.40 | 15.81 | 0.00 | 4.42 | 1.77 | 2.02 | 1.56 | 0.00 | 0.00 | -0.21 | 55.80 |
| | 0.00081055 | 1.50 | 0.00 | 0.47 | 0.27 | 0.16 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41.42 | 7.69 | 0.00 | 2.61 | 1.31 | 0.99 | 0.77 | 0.00 | 0.00 | -0.21 | 36.13 |
| | 0.00082721 | 1.03 | 0.00 | 0.38 | 0.22 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2017 | 20.99 | 0.79 | 0.00 | 0.25 | 0.00 | 0.18 | 0.13 | 0.00 | 0.03 | -0.22 | 20.26 |
| | 0.00086209 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 21.36 | 0.35 | 0.00 | 0.11 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | -0.22 | 20.90 |
| | 0.00087061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 17.22 | 0.25 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | -0.15 | 16.91 |
| | 0.00091457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 11.39 | 1.26 | 0.00 | 0.49 | 0.00 | 0.39 | 0.31 | 0.00 | 0.00 | -0.16 | 10.46 |
| | 0.00086723 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 10.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 10.19 |
| | 0.00085855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 10.39 | 0.43 | 0.00 | 0.22 | 0.00 | 0.14 | 0.07 | 0.00 | 0.00 | -0.22 | 9.96 |
| | 0.00085296 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 11.39 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.27 | 11.09 |
| | 0.00083381 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 10.93 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.26 | 10.66 |
| | 0.00082755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.28 | 12.02 |
| | 0.00081982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.34 | 0.05 | 0.00 | 0.02 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.30 | 10.01 |
| | 0.00081486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 7.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 7.25 |
| | 0.00082585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.19 | 3.53 |
| | 0.00079470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 3.07 |
| | 0.00080345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 1.24 |
| | 0.00082539 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 0.55 |
| | 0.00083377 | 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 | -0.12 | 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 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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 | 2.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.72 | 0.01 |
| | 0.00063676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 79,402.74 | 68,980.15 | 1,896.80 | 170.05 | 9.14 | 122.72 | 94.53 | -1.21 | -0.01 | -193.68 | 8,500.94 |
| | 1,472.78 | 0.03 | 14.40 | 1.66 | 9.72 | 7.49 | -0.36 | 0.01 | -1.20 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 109.44 | 885.47 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 22.41 | 70.26 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 131.85 | 955.73 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 329,076.37 | 296,961.85 | 8,398.58 | 15.11 | 0.00 | 11.52 | 8.87 | -2.73 | -6.96 | -361.10 | 23,360.25 |
| | 0.00359460 | 6,044.42 | 0.35 | 7.47 | 0.00 | 5.69 | 4.38 | -0.17 | 0.00 | -5.30 | |
| | PRIOR YR REFUND | -8.17 | -0.21 | 0.00 | 0.00 | 0.00 | 0.00 | -1.41 | -6.96 | 0.00 | |
| 2023 | 9,671.24 | 4,131.95 | -0.31 | 163.02 | 1.41 | 123.21 | 94.89 | -2.27 | -3.16 | -29.39 | 5,667.80 |
| | 0.00317756 | 203.49 | 0.00 | 13.05 | 0.03 | 9.92 | 7.64 | 0.00 | 3.10 | 0.00 | |
| 2022 | 5,113.86 | 1,466.67 | 0.00 | 151.22 | 4.26 | 112.07 | 86.34 | 0.00 | 6.04 | -378.25 | 3,426.20 |
| | 0.00314685 | 103.79 | 0.00 | 12.66 | 0.84 | 9.01 | 6.94 | 0.00 | 3.02 | 0.00 | |
| 2021 | 2,810.29 | 923.45 | 0.00 | 146.13 | 8.77 | 104.78 | 80.71 | 0.00 | 1.51 | -1.81 | 2,032.67 |
| | 0.00305676 | 93.82 | 0.00 | 16.65 | 1.91 | 11.24 | 8.66 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,057.34 | 782.83 | 0.00 | 153.60 | 8.90 | 110.33 | 85.00 | 0.00 | 1.50 | -0.83 | 428.78 |
| | 0.00311803 | 12.13 | 0.00 | 3.23 | 1.75 | 1.13 | 0.87 | 0.00 | 0.00 | 0.00 | |
| 2019 | 264.72 | 62.18 | 0.00 | 17.40 | 6.98 | 7.94 | 6.12 | 0.00 | 0.00 | -0.82 | 219.12 |
| | 0.00318902 | 5.92 | 0.00 | 1.88 | 1.07 | 0.61 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2018 | 165.68 | 30.68 | 0.00 | 10.44 | 5.24 | 3.96 | 3.05 | 0.00 | 0.00 | -0.84 | 144.60 |
| | 0.00328923 | 4.11 | 0.00 | 1.52 | 0.87 | 0.49 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2017 | 83.62 | 3.12 | 0.00 | 0.95 | 0.00 | 0.73 | 0.57 | 0.00 | 0.11 | -0.88 | 80.68 |
| | 0.00348994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 81.15 | 1.48 | 0.00 | 0.51 | 0.00 | 0.37 | 0.28 | 0.00 | 0.00 | -0.83 | 79.35 |
| | 0.00333370 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 56.74 | 0.85 | 0.00 | 0.32 | 0.00 | 0.24 | 0.18 | 0.00 | 0.00 | -0.51 | 55.70 |
| | 0.00303165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 38.02 | 4.20 | 0.00 | 1.67 | 0.00 | 1.29 | 0.98 | 0.00 | 0.00 | -0.50 | 34.99 |
| | 0.00285866 | 0.24 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 35.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 | 34.70 |
| | 0.00284975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 35.27 | 1.28 | 0.00 | 0.57 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | -0.75 | 33.81 |
| | 0.00284495 | 0.18 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2011 | 38.11 | 0.17 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.92 | 37.10 |
| | 0.00282676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 36.17 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.85 | 35.28 |
| | 0.00279501 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 43.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.98 | 42.70 |
| | 0.00291383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 36.27 | 0.22 | 0.00 | 0.11 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | -1.06 | 35.10 |
| | 0.00286053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 26.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.74 | 25.89 |
| | 0.00295577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 12.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.63 | 11.95 |
| | 0.00269452 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 10.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 9.98 |
| | 0.00263039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | 3.75 |
| | 0.00258607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2003 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 1.58 |
| | 0.00253818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | 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 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 8.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.04 | 0.02 |
| | 0.00187847 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 348,712.12 | 304,371.01 | 8,398.27 | 661.17 | 35.56 | 477.03 | 367.48 | -5.00 | -0.96 | -791.93 | 35,806.11 |
| | 6,459.95 | 0.14 | 56.65 | 6.47 | 38.22 | 29.45 | -1.58 | -0.84 | -5.30 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 423.70 | 3,431.89 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 99.22 | 304.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 522.92 | 3,736.39 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 278,611.10 | 251,421.50 | 7,110.63 | 12.78 | 0.00 | 9.76 | 7.51 | -2.33 | -5.89 | -305.72 | 19,777.81 |
| | 0.00304335 | 5,117.47 | 0.30 | 6.31 | 0.00 | 4.82 | 3.71 | -0.15 | 0.00 | -4.49 | |
| | PRIOR YR REFUND | -6.91 | -0.18 | 0.00 | 0.00 | 0.00 | 0.00 | -1.20 | -5.89 | 0.00 | |
| 2023 | 9,420.69 | 4,024.89 | -0.30 | 158.80 | 1.38 | 120.02 | 92.43 | -2.21 | -3.07 | -28.62 | 5,521.00 |
| | 0.00309523 | 198.22 | 0.00 | 12.71 | 0.03 | 9.66 | 7.44 | 0.00 | 3.02 | 0.00 | |
| 2022 | 4,937.87 | 1,416.17 | 0.00 | 146.01 | 4.10 | 108.21 | 83.35 | 0.00 | 5.84 | -365.23 | 3,308.32 |
| | 0.00303853 | 100.22 | 0.00 | 12.22 | 0.81 | 8.70 | 6.70 | 0.00 | 2.92 | 0.00 | |
| 2021 | 2,764.20 | 908.33 | 0.00 | 143.77 | 8.64 | 103.04 | 79.39 | 0.00 | 1.49 | -1.79 | 1,999.34 |
| | 0.00300656 | 92.27 | 0.00 | 16.37 | 1.88 | 11.06 | 8.52 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,028.87 | 761.55 | 0.00 | 149.38 | 8.63 | 107.37 | 82.70 | 0.00 | 1.46 | -0.81 | 417.35 |
| | 0.00303349 | 11.79 | 0.00 | 3.13 | 1.70 | 1.10 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2019 | 254.84 | 59.93 | 0.00 | 16.75 | 6.73 | 7.66 | 5.91 | 0.00 | 0.00 | -0.78 | 210.88 |
| | 0.00307552 | 5.70 | 0.00 | 1.80 | 1.03 | 0.59 | 0.46 | 0.00 | 0.00 | 0.00 | |
| 2018 | 156.09 | 28.90 | 0.00 | 9.82 | 4.94 | 3.74 | 2.88 | 0.00 | 0.00 | -0.79 | 136.22 |
| | 0.00309949 | 3.87 | 0.00 | 1.43 | 0.82 | 0.46 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2017 | 78.31 | 2.94 | 0.00 | 0.91 | 0.00 | 0.68 | 0.52 | 0.00 | 0.11 | -0.82 | 75.57 |
| | 0.00325697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 79.68 | 1.45 | 0.00 | 0.50 | 0.00 | 0.36 | 0.28 | 0.00 | 0.00 | -0.82 | 77.91 |
| | 0.00326792 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 61.11 | 0.90 | 0.00 | 0.33 | 0.00 | 0.26 | 0.20 | 0.00 | 0.00 | -0.55 | 59.99 |
| | 0.00324812 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 42.16 | 4.71 | 0.00 | 1.88 | 0.00 | 1.42 | 1.09 | 0.00 | 0.00 | -0.56 | 38.77 |
| | 0.00318104 | 0.27 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 39.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 | 38.37 |
| | 0.00314772 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 27.04 | 0.89 | 0.00 | 0.36 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | -0.58 | 25.93 |
| | 0.00218426 | 0.12 | 0.00 | 0.05 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 29.26 | 0.13 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.69 | 28.50 |
| | 0.00214282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 35.91 | 0.07 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.86 | 35.01 |
| | 0.00280951 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 43.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.98 | 42.55 |
| | 0.00290583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 34.79 | 0.24 | 0.00 | 0.13 | 0.00 | 0.09 | 0.06 | 0.00 | 0.00 | -1.03 | 33.65 |
| | 0.00274877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 32.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.90 | 31.12 |
| | 0.00355461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.46 | 8.72 |
| | 0.00195701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | 7.26 |
| | 0.00191346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | 2.71 |
| | 0.00187667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.35 | 1.75 |
| | 0.00272063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 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 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 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 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.68 | 0.01 |
| | 0.00110519 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-----------|
| 297,708.08 | 258,632.60 | 7,110.33 | 641.51 | 34.42 | 463.03 | 356.65 | -4.54 | -0.06 | -718.80 | 31,883.26 |
| | 5,523.04 | 0.12 | 54.14 | 6.27 | 36.52 | 28.14 | -1.35 | 0.05 | -4.49 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 412.48 | 3,340.02 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 84.01 | 263.92 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 496.49 | 3,603.94 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 319,643.68 | 288,449.71 | 8,157.85 | 14.66 | 0.00 | 11.20 | 8.61 | -2.67 | -6.76 | -350.74 | 22,690.61 |
| | 0.00349156 | 5,871.15 | 0.34 | 7.24 | 0.00 | 5.53 | 4.26 | -0.17 | 0.00 | -5.15 | |
| | PRIOR YR REFUND | -7.93 | -0.20 | 0.00 | 0.00 | 0.00 | 0.00 | -1.37 | -6.76 | 0.00 | |
| 2023 | 10,687.13 | 4,565.89 | -0.35 | 180.11 | 1.56 | 136.15 | 104.87 | -2.50 | -3.49 | -32.47 | 6,263.24 |
| | 0.00351131 | 224.86 | 0.00 | 14.41 | 0.03 | 10.96 | 8.45 | 0.00 | 3.42 | 0.00 | |
| 2022 | 5,703.44 | 1,635.76 | 0.00 | 168.66 | 4.73 | 124.97 | 96.28 | 0.00 | 6.74 | -421.85 | 3,821.23 |
| | 0.00350965 | 115.76 | 0.00 | 14.12 | 0.94 | 10.05 | 7.74 | 0.00 | 3.37 | 0.00 | |
| 2021 | 3,197.66 | 1,050.77 | 0.00 | 166.31 | 9.97 | 119.19 | 91.83 | 0.00 | 1.72 | -2.05 | 2,312.87 |
| | 0.00347808 | 106.74 | 0.00 | 18.94 | 2.17 | 12.79 | 9.85 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,187.17 | 879.24 | 0.00 | 172.47 | 9.98 | 123.95 | 95.50 | 0.00 | 1.68 | -0.94 | 481.14 |
| | 0.00350221 | 13.62 | 0.00 | 3.62 | 1.96 | 1.27 | 0.98 | 0.00 | 0.00 | 0.00 | |
| 2019 | 294.22 | 69.14 | 0.00 | 19.36 | 7.77 | 8.81 | 6.79 | 0.00 | 0.00 | -0.91 | 243.53 |
| | 0.00354382 | 6.57 | 0.00 | 2.08 | 1.19 | 0.68 | 0.53 | 0.00 | 0.00 | 0.00 | |
| 2018 | 184.19 | 34.05 | 0.00 | 11.58 | 5.82 | 4.42 | 3.38 | 0.00 | 0.00 | -0.93 | 160.79 |
| | 0.00365000 | 4.56 | 0.00 | 1.69 | 0.97 | 0.55 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2017 | 89.53 | 3.35 | 0.00 | 1.02 | 0.00 | 0.79 | 0.60 | 0.00 | 0.12 | -0.94 | 86.38 |
| | 0.00374109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 92.85 | 1.68 | 0.00 | 0.58 | 0.00 | 0.42 | 0.33 | 0.00 | 0.00 | -0.95 | 90.80 |
| | 0.00382288 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 71.59 | 1.07 | 0.00 | 0.40 | 0.00 | 0.30 | 0.23 | 0.00 | 0.00 | -0.65 | 70.27 |
| | 0.00380935 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 50.24 | 5.53 | 0.00 | 2.18 | 0.00 | 1.69 | 1.31 | 0.00 | 0.00 | -0.66 | 46.23 |
| | 0.00376165 | 0.31 | 0.00 | 0.12 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2013 | 46.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.92 | 45.61 |
| | 0.00373622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 46.78 | 1.70 | 0.00 | 0.78 | 0.00 | 0.57 | 0.43 | 0.00 | 0.00 | -0.98 | 44.88 |
| | 0.00376469 | 0.24 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2011 | 50.28 | 0.20 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | -1.21 | 48.96 |
| | 0.00372543 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 47.70 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -1.14 | 46.51 |
| | 0.00369967 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 55.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.25 | 53.83 |
| | 0.00367565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 46.02 | 0.31 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -1.35 | 44.53 |
| | 0.00363458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 32.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.91 | 31.76 |
| | 0.00362709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 16.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.83 | 15.54 |
| | 0.00350351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 13.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.52 | 12.89 |
| | 0.00339987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | 4.86 |
| | 0.00335270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 2.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.43 | 2.11 |
| | 0.00333218 | 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 | -0.48 | 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 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 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 | 4.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.98 | -0.02 |
| | 0.00229418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-----------|
| 341,575.03 | 296,698.49 | 8,157.50 | 738.41 | 39.83 | 532.67 | 410.34 | -5.17 | 0.01 | -828.59 | 36,623.70 |
| | 6,335.90 | 0.14 | 62.34 | 7.26 | 42.01 | 32.37 | -1.54 | 0.03 | -5.15 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 472.68 | 3,820.36 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 96.38 | 302.19 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 569.06 | 4,122.55 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,086,734.04 | 980,679.83 | 27,735.31 | 49.91 | 0.00 | 38.05 | 29.29 | -9.05 | -22.97 | -1,192.47 | 77,144.32 |
| | 0.01187071 | 19,960.92 | 1.17 | 24.65 | 0.00 | 18.80 | 14.47 | -0.57 | 0.00 | -17.51 | |
| | PRIOR YR REFUND | -26.95 | -0.69 | 0.00 | 0.00 | 0.00 | 0.00 | -4.67 | -22.97 | 0.00 | |
| 2023 | 35,205.50 | 15,041.00 | -1.12 | 593.31 | 5.15 | 448.50 | 345.48 | -8.26 | -11.51 | -106.95 | 20,632.21 |
| | 0.01156697 | 740.71 | 0.00 | 47.46 | 0.10 | 36.12 | 27.82 | 0.00 | 11.27 | 0.00 | |
| 2022 | 18,391.74 | 5,274.74 | 0.00 | 543.85 | 15.30 | 403.04 | 310.47 | 0.00 | 21.74 | -1,360.33 | 12,322.26 |
| | 0.01131738 | 373.28 | 0.00 | 45.52 | 3.02 | 32.40 | 24.96 | 0.00 | 10.87 | 0.00 | |
| 2021 | 8,787.04 | 2,887.33 | 0.00 | 456.93 | 27.40 | 327.58 | 252.35 | 0.00 | 4.73 | -5.69 | 6,355.68 |
| | 0.00955748 | 293.31 | 0.00 | 52.04 | 5.96 | 35.14 | 27.08 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,268.79 | 2,420.28 | 0.00 | 474.81 | 27.48 | 341.15 | 262.85 | 0.00 | 4.64 | -2.58 | 1,325.38 |
| | 0.00964039 | 37.49 | 0.00 | 9.97 | 5.40 | 3.49 | 2.69 | 0.00 | 0.00 | 0.00 | |
| 2019 | 814.02 | 191.37 | 0.00 | 53.51 | 21.48 | 24.45 | 18.83 | 0.00 | 0.00 | -2.51 | 673.65 |
| | 0.00981462 | 18.21 | 0.00 | 5.77 | 3.30 | 1.89 | 1.46 | 0.00 | 0.00 | 0.00 | |
| 2018 | 499.97 | 92.47 | 0.00 | 31.45 | 15.78 | 11.95 | 9.19 | 0.00 | 0.00 | -2.53 | 436.42 |
| | 0.00991365 | 12.39 | 0.00 | 4.58 | 2.63 | 1.49 | 1.14 | 0.00 | 0.00 | 0.00 | |
| 2017 | 248.71 | 9.29 | 0.00 | 2.86 | 0.00 | 2.16 | 1.66 | 0.00 | 0.34 | -2.61 | 240.01 |
| | 0.01034447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 253.27 | 4.52 | 0.00 | 1.53 | 0.00 | 1.18 | 0.91 | 0.00 | 0.00 | -2.61 | 247.67 |
| | 0.01040596 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 186.09 | 2.77 | 0.00 | 1.03 | 0.00 | 0.78 | 0.60 | 0.00 | 0.00 | -1.68 | 182.67 |
| | 0.00989371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 128.62 | 14.28 | 0.00 | 5.68 | 0.00 | 4.34 | 3.34 | 0.00 | 0.00 | -1.71 | 118.31 |
| | 0.00969823 | 0.82 | 0.00 | 0.34 | 0.00 | 0.25 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2013 | 120.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.40 | 118.04 |
| | 0.00969855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 119.55 | 4.22 | 0.00 | 1.89 | 0.00 | 1.45 | 1.14 | 0.00 | 0.00 | -2.52 | 114.70 |
| | 0.00960341 | 0.59 | 0.00 | 0.27 | 0.00 | 0.21 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2011 | 112.02 | 0.46 | 0.00 | 0.21 | 0.00 | 0.16 | 0.12 | 0.00 | 0.00 | -2.68 | 109.09 |
| | 0.00825695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 105.39 | 0.19 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | -2.51 | 102.78 |
| | 0.00819377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 121.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.73 | 118.35 |
| | 0.00807628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 100.81 | 0.66 | 0.00 | 0.33 | 0.00 | 0.26 | 0.20 | 0.00 | 0.00 | -2.96 | 97.52 |
| | 0.00796215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 73.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.05 | 71.36 |
| | 0.00814479 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 36.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.85 | 34.68 |
| | 0.00780807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 30.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.20 | 29.58 |
| | 0.00778363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 12.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.02 | 11.32 |
| | 0.00777904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 5.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.01 | 4.96 |
| | 0.00775700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.17 | 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 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 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 | 35.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.68 | 0.01 |
| | 0.00807149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------|------------|
| 1,155,406.22 | 1,006,623.41 | 27,734.19 | 2,217.39 | 112.59 | 1,605.12 | 1,236.49 | -17.31 | -3.03 | -2,741.61 | 120,504.06 |
| | 21,410.80 | 0.48 | 190.61 | 20.41 | 129.80 | 99.98 | -5.24 | -0.83 | -17.51 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,476.83 | 12,131.68 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 327.67 | 1,021.78 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,804.50 | 13,153.46 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 138,367.69 | 124,864.40 | 3,531.38 | 6.35 | 0.00 | 4.84 | 3.73 | -1.15 | -2.92 | -151.82 | 9,822.35 |
| | 0.00151143 | 2,541.52 | 0.15 | 3.15 | 0.00 | 2.39 | 1.84 | -0.07 | 0.00 | -2.23 | |
| | PRIOR YR REFUND | -3.44 | -0.09 | 0.00 | 0.00 | 0.00 | 0.00 | -0.59 | -2.92 | 0.00 | |
| 2023 | 4,621.62 | 1,974.55 | -0.15 | 77.91 | 0.68 | 58.86 | 45.35 | -1.09 | -1.51 | -14.04 | 2,708.49 |
| | 0.00151847 | 97.24 | 0.00 | 6.23 | 0.01 | 4.74 | 3.65 | 0.00 | 1.48 | 0.00 | |
| 2022 | 2,447.97 | 702.09 | 0.00 | 72.40 | 2.03 | 53.63 | 41.31 | 0.00 | 2.90 | -181.08 | 1,640.10 |
| | 0.00150639 | 49.69 | 0.00 | 6.06 | 0.40 | 4.31 | 3.32 | 0.00 | 1.45 | 0.00 | |
| 2021 | 1,378.91 | 453.11 | 0.00 | 71.71 | 4.30 | 51.41 | 39.60 | 0.00 | 0.74 | -0.88 | 997.37 |
| | 0.00149980 | 46.04 | 0.00 | 8.18 | 0.94 | 5.51 | 4.25 | 0.00 | 0.00 | 0.00 | |
| 2020 | 512.68 | 379.48 | 0.00 | 74.47 | 4.31 | 53.47 | 41.20 | 0.00 | 0.73 | -0.41 | 207.99 |
| | 0.00151142 | 5.88 | 0.00 | 1.57 | 0.85 | 0.55 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2019 | 124.76 | 29.38 | 0.00 | 8.21 | 3.30 | 3.76 | 2.89 | 0.00 | 0.00 | -0.39 | 103.20 |
| | 0.00150706 | 2.80 | 0.00 | 0.89 | 0.51 | 0.29 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2018 | 77.65 | 14.37 | 0.00 | 4.90 | 2.46 | 1.85 | 1.43 | 0.00 | 0.00 | -0.40 | 67.78 |
| | 0.00154007 | 1.92 | 0.00 | 0.71 | 0.41 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2017 | 38.39 | 1.45 | 0.00 | 0.44 | 0.00 | 0.34 | 0.26 | 0.00 | 0.05 | -0.41 | 37.02 |
| | 0.00160480 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 39.15 | 0.69 | 0.00 | 0.23 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | -0.42 | 38.27 |
| | 0.00161831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 30.18 | 0.44 | 0.00 | 0.16 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.28 | 29.62 |
| | 0.00161455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 20.79 | 2.34 | 0.00 | 0.94 | 0.00 | 0.70 | 0.54 | 0.00 | 0.00 | -0.28 | 19.11 |
| | 0.00157351 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 19.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | 19.06 |
| | 0.00155669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 19.03 | 0.67 | 0.00 | 0.31 | 0.00 | 0.21 | 0.19 | 0.00 | 0.00 | -0.40 | 18.27 |
| | 0.00152680 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 20.63 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.50 | 20.08 |
| | 0.00151487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 19.13 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.46 | 18.65 |
| | 0.00148668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 21.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.49 | 21.15 |
| | 0.00144706 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 17.92 | 0.12 | 0.00 | 0.06 | 0.00 | 0.05 | 0.03 | 0.00 | 0.00 | -0.53 | 17.33 |
| | 0.00141820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.35 | 12.48 |
| | 0.00142692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | 6.52 |
| | 0.00146876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 5.23 |
| | 0.00137734 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 2.02 |
| | 0.00139376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 0.86 |
| | 0.00135961 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.19 | 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 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 3.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.85 | 0.00 |
| | 0.00090778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-----------|
| 147,812.17 | 128,423.22 | 3,531.23 | 318.15 | 17.08 | 229.47 | 176.80 | -2.24 | -0.01 | -358.51 | 15,815.09 |
| | 2,741.88 | 0.06 | 26.89 | 3.12 | 18.09 | 13.94 | -0.66 | 0.01 | -2.23 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 203.80 | 1,647.97 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 41.72 | 130.79 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 245.52 | 1,778.76 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 126,349.20 | 114,018.80 | 3,224.64 | 5.80 | 0.00 | 4.42 | 3.40 | -1.06 | -2.67 | -138.65 | 8,969.17 |
| | 0.00138015 | 2,320.76 | 0.14 | 2.86 | 0.00 | 2.19 | 1.68 | -0.07 | 0.00 | -2.04 | |
| | PRIOR YR REFUND | -3.14 | -0.08 | 0.00 | 0.00 | 0.00 | 0.00 | -0.54 | -2.67 | 0.00 | |
| 2023 | 4,231.81 | 1,807.95 | -0.13 | 71.29 | 0.62 | 53.91 | 41.53 | -1.00 | -1.39 | -12.85 | 2,480.04 |
| | 0.00139038 | 89.04 | 0.00 | 5.71 | 0.01 | 4.34 | 3.34 | 0.00 | 1.35 | 0.00 | |
| 2022 | 2,244.93 | 643.80 | 0.00 | 66.36 | 1.86 | 49.20 | 37.90 | 0.00 | 2.66 | -166.04 | 1,504.11 |
| | 0.00138142 | 45.56 | 0.00 | 5.55 | 0.37 | 3.96 | 3.05 | 0.00 | 1.33 | 0.00 | |
| 2021 | 1,245.03 | 409.09 | 0.00 | 64.72 | 3.88 | 46.43 | 35.77 | 0.00 | 0.67 | -0.80 | 900.53 |
| | 0.00135418 | 41.57 | 0.00 | 7.38 | 0.85 | 4.98 | 3.84 | 0.00 | 0.00 | 0.00 | |
| 2020 | 456.70 | 338.27 | 0.00 | 66.37 | 3.84 | 47.68 | 36.73 | 0.00 | 0.65 | -0.36 | 185.09 |
| | 0.00134730 | 5.23 | 0.00 | 1.38 | 0.75 | 0.49 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2019 | 114.36 | 26.82 | 0.00 | 7.50 | 3.01 | 3.42 | 2.64 | 0.00 | 0.00 | -0.35 | 94.69 |
| | 0.00137524 | 2.56 | 0.00 | 0.82 | 0.46 | 0.26 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2018 | 71.44 | 13.26 | 0.00 | 4.51 | 2.27 | 1.72 | 1.31 | 0.00 | 0.00 | -0.35 | 62.34 |
| | 0.00142165 | 1.79 | 0.00 | 0.67 | 0.38 | 0.21 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2017 | 36.35 | 1.34 | 0.00 | 0.41 | 0.00 | 0.31 | 0.25 | 0.00 | 0.05 | -0.39 | 35.08 |
| | 0.00150125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 36.41 | 0.64 | 0.00 | 0.22 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | -0.36 | 35.63 |
| | 0.00149564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 27.87 | 0.41 | 0.00 | 0.15 | 0.00 | 0.12 | 0.09 | 0.00 | 0.00 | -0.25 | 27.36 |
| | 0.00149032 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 19.04 | 2.14 | 0.00 | 0.84 | 0.00 | 0.66 | 0.51 | 0.00 | 0.00 | -0.26 | 17.48 |
| | 0.00146135 | 0.12 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 17.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | 17.46 |
| | 0.00144581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 17.97 | 0.72 | 0.00 | 0.36 | 0.00 | 0.21 | 0.14 | 0.00 | 0.00 | -0.39 | 17.22 |
| | 0.00146743 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 19.40 | 0.07 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.47 | 18.89 |
| | 0.00143290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 18.52 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.43 | 18.07 |
| | 0.00142766 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 20.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.47 | 20.40 |
| | 0.00139949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 17.90 | 0.12 | 0.00 | 0.06 | 0.00 | 0.05 | 0.03 | 0.00 | 0.00 | -0.52 | 17.32 |
| | 0.00141303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.35 | 12.25 |
| | 0.00139743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | 6.08 |
| | 0.00136218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 5.21 |
| | 0.00137142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 1.98 |
| | 0.00136203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-------|
| 2003 | 1.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 0.85 |
| | 0.00135244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 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 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.38 | -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/> | | | | | | | | | | | | |
| | 134,979.02 | 117,263.47 | 3,224.51 | 288.64 | 15.48 | 208.33 | 160.46 | -2.06 | -0.03 | -328.16 | 14,449.42 | |
| | | 2,503.59 | 0.06 | 24.47 | 2.82 | 16.50 | 12.70 | -0.61 | 0.01 | -2.04 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 185.97 | 1,505.30 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 38.10 | 119.49 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 224.07 | 1,624.79 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 794,435.63 | 716,906.77 | 20,275.35 | 36.48 | 0.00 | 27.81 | 21.42 | -6.60 | -16.79 | -871.72 | 56,394.87 |
| | 0.00867785 | 14,592.04 | 0.85 | 18.02 | 0.00 | 13.74 | 10.58 | -0.41 | 0.00 | -12.80 | |
| | PRIOR YR REFUND | -19.71 | -0.50 | 0.00 | 0.00 | 0.00 | 0.00 | -3.41 | -16.79 | 0.00 | |
| 2023 | 26,405.47 | 11,281.35 | -0.85 | 445.01 | 3.86 | 336.39 | 259.13 | -6.20 | -8.64 | -80.21 | 15,474.93 |
| | 0.00867567 | 555.57 | 0.00 | 35.60 | 0.08 | 27.09 | 20.87 | 0.00 | 8.45 | 0.00 | |
| 2022 | 13,881.38 | 3,981.18 | 0.00 | 410.48 | 11.56 | 304.20 | 234.34 | 0.00 | 16.42 | -1,026.74 | 9,300.36 |
| | 0.00854199 | 281.73 | 0.00 | 34.35 | 2.28 | 24.46 | 18.84 | 0.00 | 8.21 | 0.00 | |
| 2021 | 7,678.56 | 2,523.14 | 0.00 | 399.32 | 23.96 | 286.25 | 220.51 | 0.00 | 4.13 | -4.96 | 5,553.91 |
| | 0.00835181 | 256.32 | 0.00 | 45.48 | 5.21 | 30.71 | 23.66 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,060.43 | 2,265.98 | 0.00 | 444.53 | 25.72 | 319.42 | 246.09 | 0.00 | 4.34 | -2.41 | 1,240.91 |
| | 0.00902589 | 35.09 | 0.00 | 9.33 | 5.05 | 3.27 | 2.52 | 0.00 | 0.00 | 0.00 | |
| 2019 | 705.49 | 165.82 | 0.00 | 46.38 | 18.62 | 21.18 | 16.31 | 0.00 | 0.00 | -2.19 | 583.86 |
| | 0.00850249 | 15.78 | 0.00 | 5.00 | 2.86 | 1.64 | 1.26 | 0.00 | 0.00 | 0.00 | |
| 2018 | 440.55 | 81.47 | 0.00 | 27.70 | 13.91 | 10.53 | 8.11 | 0.00 | 0.00 | -2.22 | 384.56 |
| | 0.00873531 | 10.92 | 0.00 | 4.04 | 2.32 | 1.31 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 221.60 | 8.28 | 0.00 | 2.53 | 0.00 | 1.93 | 1.50 | 0.00 | 0.30 | -2.34 | 213.81 |
| | 0.00924015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 230.73 | 4.13 | 0.00 | 1.40 | 0.00 | 1.08 | 0.84 | 0.00 | 0.00 | -2.37 | 225.63 |
| | 0.00948543 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 169.66 | 2.53 | 0.00 | 0.94 | 0.00 | 0.71 | 0.55 | 0.00 | 0.00 | -1.55 | 166.52 |
| | 0.00904249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 116.31 | 12.91 | 0.00 | 5.12 | 0.00 | 3.92 | 3.02 | 0.00 | 0.00 | -1.54 | 106.98 |
| | 0.00875964 | 0.73 | 0.00 | 0.29 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2013 | 107.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.15 | 105.60 |
| | 0.00870005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 105.52 | 3.78 | 0.00 | 1.71 | 0.00 | 1.28 | 0.99 | 0.00 | 0.00 | -2.24 | 101.21 |
| | 0.00851118 | 0.53 | 0.00 | 0.24 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 114.81 | 0.47 | 0.00 | 0.21 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | -2.75 | 111.80 |
| | 0.00846002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 108.37 | 0.20 | 0.00 | 0.09 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -2.59 | 105.67 |
| | 0.00843078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 129.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.92 | 126.26 |
| | 0.00862165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 98.00 | 0.63 | 0.00 | 0.32 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | -2.89 | 94.80 |
| | 0.00773853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 73.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.04 | 71.29 |
| | 0.00813830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.79 | 33.53 |
| | 0.00756697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 29.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.13 | 27.93 |
| | 0.00736187 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 11.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.96 | 10.69 |
| | 0.00732787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------|-------------|-------|
| 2003 | 5.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.94 | 4.62 |
| | 0.00727227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.08 | 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 | 3.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.14 | 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 | 8.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.28 | -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/> | | | | | | | | | | | | |
| | 848,184.83 | 737,238.64 | 20,274.50 | 1,822.22 | 97.63 | 1,315.19 | 1,013.20 | -12.80 | -0.24 | -2,030.15 | 90,450.71 | |
| | | 15,729.03 | 0.35 | 152.36 | 17.80 | 102.64 | 79.07 | -3.82 | -0.13 | -12.80 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,156.70 | 9,370.32 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 239.53 | 750.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,396.23 | 10,120.59 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 370,441.58 | 334,290.23 | 9,454.30 | 17.02 | 0.00 | 12.97 | 9.98 | -3.08 | -7.83 | -406.48 | 26,296.68 |
| | 0.00404644 | 6,804.20 | 0.40 | 8.41 | 0.00 | 6.41 | 4.93 | -0.19 | 0.00 | -5.97 | |
| | PRIOR YR REFUND | -9.19 | -0.23 | 0.00 | 0.00 | 0.00 | 0.00 | -1.59 | -7.83 | 0.00 | |
| 2023 | 12,435.69 | 5,312.96 | -0.40 | 209.57 | 1.83 | 158.43 | 122.03 | -2.92 | -4.07 | -37.78 | 7,287.93 |
| | 0.00408581 | 261.64 | 0.00 | 16.76 | 0.04 | 12.76 | 9.83 | 0.00 | 3.98 | 0.00 | |
| 2022 | 6,522.91 | 1,870.76 | 0.00 | 192.89 | 5.42 | 142.94 | 110.11 | 0.00 | 7.72 | -482.47 | 4,370.29 |
| | 0.00401389 | 132.39 | 0.00 | 16.15 | 1.07 | 11.49 | 8.85 | 0.00 | 3.86 | 0.00 | |
| 2021 | 3,663.45 | 1,203.81 | 0.00 | 190.51 | 11.43 | 136.59 | 105.20 | 0.00 | 1.97 | -2.37 | 2,649.75 |
| | 0.00398471 | 122.29 | 0.00 | 21.70 | 2.49 | 14.65 | 11.29 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,364.10 | 1,009.89 | 0.00 | 198.12 | 11.47 | 142.36 | 109.68 | 0.00 | 1.93 | -1.07 | 553.19 |
| | 0.00402265 | 15.64 | 0.00 | 4.16 | 2.25 | 1.46 | 1.12 | 0.00 | 0.00 | 0.00 | |
| 2019 | 336.24 | 78.98 | 0.00 | 22.08 | 8.87 | 10.10 | 7.77 | 0.00 | 0.00 | -1.04 | 278.30 |
| | 0.00405050 | 7.51 | 0.00 | 2.38 | 1.36 | 0.78 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2018 | 205.90 | 38.07 | 0.00 | 12.96 | 6.49 | 4.91 | 3.78 | 0.00 | 0.00 | -1.04 | 179.75 |
| | 0.00408146 | 5.10 | 0.00 | 1.89 | 1.08 | 0.61 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2017 | 102.09 | 3.83 | 0.00 | 1.18 | 0.00 | 0.89 | 0.68 | 0.00 | 0.14 | -1.08 | 98.50 |
| | 0.00425399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 104.65 | 1.88 | 0.00 | 0.64 | 0.00 | 0.48 | 0.37 | 0.00 | 0.00 | -1.07 | 102.34 |
| | 0.00429822 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 81.28 | 1.21 | 0.00 | 0.45 | 0.00 | 0.34 | 0.26 | 0.00 | 0.00 | -0.74 | 79.78 |
| | 0.00431439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 55.88 | 6.23 | 0.00 | 2.49 | 0.00 | 1.88 | 1.44 | 0.00 | 0.00 | -0.74 | 51.40 |
| | 0.00420245 | 0.36 | 0.00 | 0.15 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2013 | 51.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.02 | 50.26 |
| | 0.00413991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 51.37 | 1.77 | 0.00 | 0.78 | 0.00 | 0.64 | 0.50 | 0.00 | 0.00 | -1.08 | 49.30 |
| | 0.00411563 | 0.25 | 0.00 | 0.11 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2011 | 54.95 | 0.22 | 0.00 | 0.10 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -1.32 | 53.51 |
| | 0.00407006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 51.72 | 0.09 | 0.00 | 0.04 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -1.23 | 50.44 |
| | 0.00403557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 58.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.33 | 57.48 |
| | 0.00392576 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 47.68 | 0.30 | 0.00 | 0.16 | 0.00 | 0.12 | 0.09 | 0.00 | 0.00 | -1.40 | 46.14 |
| | 0.00377269 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 34.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.96 | 33.52 |
| | 0.00382680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 17.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | 16.50 |
| | 0.00371751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 14.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.57 | 14.06 |
| | 0.00369940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 1.80 |
| | 0.00125217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-----------|
| 2003 | 3.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.57 | 2.79 |
| | 0.00436577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.64 | 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 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 7.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.78 | 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/> | | | | | | | | | | | | |
| | 395,715.95 | 343,820.23 | 9,453.90 | 848.99 | 45.51 | 612.77 | 471.98 | -6.00 | -0.14 | -954.87 | | 42,329.80 |
| | | 7,340.21 | 0.17 | 71.72 | 8.29 | 48.36 | 37.24 | -1.78 | 0.01 | -5.97 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 545.20 | 4,413.33 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 111.69 | 350.45 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 656.89 | 4,763.78 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 291,738.01 | 263,267.32 | 7,445.66 | 13.39 | 0.00 | 10.22 | 7.86 | -2.43 | -6.17 | -320.13 | 20,709.69 |
| | 0.00318674 | 5,358.59 | 0.31 | 6.62 | 0.00 | 5.05 | 3.88 | -0.15 | 0.00 | -4.70 | |
| | PRIOR YR REFUND | -7.24 | -0.18 | 0.00 | 0.00 | 0.00 | 0.00 | -1.25 | -6.17 | 0.00 | |
| 2023 | 9,738.15 | 4,160.49 | -0.31 | 164.14 | 1.43 | 124.07 | 95.55 | -2.29 | -3.18 | -29.59 | 5,707.05 |
| | 0.00319952 | 204.89 | 0.00 | 13.13 | 0.03 | 9.99 | 7.70 | 0.00 | 3.12 | 0.00 | |
| 2022 | 5,143.75 | 1,475.22 | 0.00 | 152.09 | 4.27 | 112.72 | 86.83 | 0.00 | 6.08 | -380.45 | 3,446.25 |
| | 0.00316525 | 104.40 | 0.00 | 12.73 | 0.84 | 9.06 | 6.98 | 0.00 | 3.04 | 0.00 | |
| 2021 | 2,871.13 | 943.48 | 0.00 | 149.33 | 8.96 | 107.03 | 82.46 | 0.00 | 1.55 | -1.85 | 2,076.68 |
| | 0.00312292 | 95.85 | 0.00 | 17.01 | 1.95 | 11.48 | 8.85 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,067.82 | 790.60 | 0.00 | 155.11 | 8.99 | 111.44 | 85.86 | 0.00 | 1.51 | -0.83 | 433.01 |
| | 0.00314906 | 12.24 | 0.00 | 3.25 | 1.76 | 1.14 | 0.88 | 0.00 | 0.00 | 0.00 | |
| 2019 | 265.25 | 62.28 | 0.00 | 17.41 | 6.98 | 7.96 | 6.13 | 0.00 | 0.00 | -0.82 | 219.56 |
| | 0.00319487 | 5.93 | 0.00 | 1.88 | 1.07 | 0.62 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2018 | 163.04 | 30.15 | 0.00 | 10.25 | 5.15 | 3.89 | 3.00 | 0.00 | 0.00 | -0.82 | 142.32 |
| | 0.00323313 | 4.05 | 0.00 | 1.50 | 0.86 | 0.48 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2017 | 80.23 | 3.01 | 0.00 | 0.92 | 0.00 | 0.70 | 0.54 | 0.00 | 0.11 | -0.84 | 77.41 |
| | 0.00335599 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 82.47 | 1.50 | 0.00 | 0.51 | 0.00 | 0.38 | 0.29 | 0.00 | 0.00 | -0.85 | 80.63 |
| | 0.00339361 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 64.30 | 0.95 | 0.00 | 0.35 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | -0.58 | 63.12 |
| | 0.00340901 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 43.70 | 4.84 | 0.00 | 1.91 | 0.00 | 1.50 | 1.14 | 0.00 | 0.00 | -0.58 | 40.19 |
| | 0.00331204 | 0.27 | 0.00 | 0.10 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2013 | 40.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 | 39.40 |
| | 0.00326277 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 40.61 | 1.43 | 0.00 | 0.65 | 0.00 | 0.50 | 0.36 | 0.00 | 0.00 | -0.86 | 38.97 |
| | 0.00326122 | 0.21 | 0.00 | 0.10 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2011 | 44.76 | 0.19 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -1.06 | 43.60 |
| | 0.00329557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 42.51 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -1.00 | 41.47 |
| | 0.00329488 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 49.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.12 | 48.87 |
| | 0.00334033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 41.76 | 0.29 | 0.00 | 0.15 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | -1.23 | 40.39 |
| | 0.00330258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 30.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.85 | 29.53 |
| | 0.00337384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 15.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.76 | 14.33 |
| | 0.00322505 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 11.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.45 | 11.34 |
| | 0.00298182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.37 | 4.10 |
| | 0.00283577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | 1.77 |
| | 0.00274751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 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 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 5.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.36 | -0.02 |
| | 0.00185192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 311,591.57 | 270,741.83 | 7,445.35 | 666.34 | 35.78 | 480.88 | 370.38 | -4.72 | -0.10 | -752.01 | 33,313.90 |
| | 5,779.21 | 0.13 | 56.33 | 6.51 | 37.98 | 29.25 | -1.40 | -0.01 | -4.70 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 427.86 | 3,462.74 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 87.96 | 275.72 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 515.82 | 3,738.46 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 180,329.93 | 162,731.54 | 4,602.33 | 8.29 | 0.00 | 6.31 | 4.86 | -1.49 | -3.81 | -197.89 | 12,801.15 |
| | 0.00196980 | 3,312.26 | 0.19 | 4.09 | 0.00 | 3.12 | 2.40 | -0.09 | 0.00 | -2.91 | |
| | PRIOR YR REFUND | -4.48 | -0.11 | 0.00 | 0.00 | 0.00 | 0.00 | -0.77 | -3.81 | 0.00 | |
| 2023 | 6,042.76 | 2,581.62 | -0.20 | 101.79 | 0.89 | 77.00 | 59.31 | -1.42 | -1.98 | -18.35 | 3,541.38 |
| | 0.00198538 | 127.13 | 0.00 | 8.14 | 0.02 | 6.20 | 4.78 | 0.00 | 1.93 | 0.00 | |
| 2022 | 3,171.48 | 909.57 | 0.00 | 93.78 | 2.62 | 69.49 | 53.52 | 0.00 | 3.75 | -234.58 | 2,124.86 |
| | 0.00195156 | 64.37 | 0.00 | 7.85 | 0.52 | 5.59 | 4.30 | 0.00 | 1.88 | 0.00 | |
| 2021 | 1,769.68 | 581.49 | 0.00 | 92.00 | 5.51 | 65.99 | 50.82 | 0.00 | 0.95 | -1.14 | 1,280.00 |
| | 0.00192487 | 59.07 | 0.00 | 10.48 | 1.20 | 7.08 | 5.45 | 0.00 | 0.00 | 0.00 | |
| 2020 | 652.63 | 483.20 | 0.00 | 94.78 | 5.49 | 68.11 | 52.49 | 0.00 | 0.93 | -0.52 | 264.62 |
| | 0.00192473 | 7.48 | 0.00 | 1.99 | 1.08 | 0.70 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2019 | 161.74 | 37.99 | 0.00 | 10.63 | 4.27 | 4.86 | 3.73 | 0.00 | 0.00 | -0.50 | 133.88 |
| | 0.00194734 | 3.62 | 0.00 | 1.15 | 0.65 | 0.37 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2018 | 100.38 | 18.63 | 0.00 | 6.35 | 3.18 | 2.39 | 1.85 | 0.00 | 0.00 | -0.51 | 87.59 |
| | 0.00199489 | 2.49 | 0.00 | 0.92 | 0.53 | 0.30 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2017 | 38.17 | 1.42 | 0.00 | 0.44 | 0.00 | 0.34 | 0.25 | 0.00 | 0.05 | -0.41 | 36.83 |
| | 0.00159287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 39.19 | 0.69 | 0.00 | 0.23 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | -0.41 | 38.32 |
| | 0.00161619 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 29.51 | 0.44 | 0.00 | 0.16 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.27 | 28.96 |
| | 0.00158497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 21.16 | 2.35 | 0.00 | 0.94 | 0.00 | 0.71 | 0.54 | 0.00 | 0.00 | -0.28 | 19.47 |
| | 0.00159123 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 19.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 19.13 |
| | 0.00158668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 19.14 | 0.65 | 0.00 | 0.29 | 0.00 | 0.21 | 0.21 | 0.00 | 0.00 | -0.41 | 18.37 |
| | 0.00156079 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 27.53 | 0.11 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.65 | 26.82 |
| | 0.00200688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 25.70 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.61 | 25.07 |
| | 0.00198262 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 28.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.66 | 28.28 |
| | 0.00193076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 23.60 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.70 | 22.82 |
| | 0.00186831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 16.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.47 | 16.32 |
| | 0.00186752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | 8.19 |
| | 0.00184423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 6.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.26 | 6.53 |
| | 0.00170982 | 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 | -0.18 | 1.97 |
| | 0.00136043 | 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 | -0.08 | 0.41 |
| | 0.00065287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 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 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.98 | 0.01 |
| | 0.00092590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 192,542.19 | 167,349.90 | 4,602.13 | 409.83 | 21.96 | 295.84 | 227.91 | -2.91 | -0.11 | -463.82 | | 20,533.14 |
| | | 3,572.17 | 0.08 | 34.72 | 4.00 | 23.43 | 18.05 | -0.86 | 0.00 | -2.91 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 264.39 | 2,141.52 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 54.37 | 170.55 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 318.76 | 2,312.07 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 83,810.71 | 75,631.63 | 2,138.99 | 3.85 | 0.00 | 2.93 | 2.27 | -0.69 | -1.77 | -91.96 | 5,949.52 |
| | 0.00091549 | 1,539.41 | 0.09 | 1.90 | 0.00 | 1.45 | 1.12 | -0.04 | 0.00 | -1.35 | |
| | PRIOR YR REFUND | -2.08 | -0.05 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | -1.77 | 0.00 | |
| 2023 | 2,828.35 | 1,208.33 | -0.08 | 47.64 | 0.42 | 36.03 | 27.77 | -0.67 | -0.92 | -8.61 | 1,657.54 |
| | 0.00092926 | 59.50 | 0.00 | 3.81 | 0.01 | 2.90 | 2.24 | 0.00 | 0.91 | 0.00 | |
| 2022 | 1,496.18 | 429.10 | 0.00 | 44.27 | 1.25 | 32.77 | 25.25 | 0.00 | 1.77 | -110.66 | 1,002.46 |
| | 0.00092063 | 30.36 | 0.00 | 3.70 | 0.25 | 2.64 | 2.03 | 0.00 | 0.88 | 0.00 | |
| 2021 | 840.11 | 276.08 | 0.00 | 43.70 | 2.63 | 31.32 | 24.12 | 0.00 | 0.45 | -0.55 | 607.63 |
| | 0.00091377 | 28.04 | 0.00 | 4.97 | 0.57 | 3.36 | 2.59 | 0.00 | 0.00 | 0.00 | |
| 2020 | 311.05 | 230.05 | 0.00 | 45.14 | 2.61 | 32.42 | 24.98 | 0.00 | 0.44 | -0.25 | 126.33 |
| | 0.00091631 | 3.56 | 0.00 | 0.94 | 0.51 | 0.33 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2019 | 76.85 | 18.12 | 0.00 | 5.09 | 2.03 | 2.30 | 1.78 | 0.00 | 0.00 | -0.24 | 63.58 |
| | 0.00092778 | 1.72 | 0.00 | 0.54 | 0.31 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2018 | 47.74 | 8.85 | 0.00 | 3.03 | 1.51 | 1.13 | 0.87 | 0.00 | 0.00 | -0.24 | 41.68 |
| | 0.00094354 | 1.18 | 0.00 | 0.44 | 0.25 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2017 | 23.28 | 0.86 | 0.00 | 0.25 | 0.00 | 0.22 | 0.16 | 0.00 | 0.03 | -0.25 | 22.45 |
| | 0.00098011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 24.72 | 0.42 | 0.00 | 0.14 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -0.25 | 24.19 |
| | 0.00100568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 18.93 | 0.28 | 0.00 | 0.10 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.17 | 18.58 |
| | 0.00100186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 12.75 | 1.43 | 0.00 | 0.59 | 0.00 | 0.42 | 0.31 | 0.00 | 0.00 | -0.16 | 11.75 |
| | 0.00095395 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 12.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | 11.80 |
| | 0.00095295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 11.71 | 0.36 | 0.00 | 0.15 | 0.00 | 0.14 | 0.14 | 0.00 | 0.00 | -0.25 | 11.25 |
| | 0.00094760 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 13.14 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.31 | 12.80 |
| | 0.00095215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 11.71 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.28 | 11.42 |
| | 0.00092793 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | 13.67 |
| | 0.00093217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.57 | 0.05 | 0.00 | 0.02 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.32 | 10.22 |
| | 0.00084008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 7.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 7.47 |
| | 0.00085302 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 4.21 |
| | 0.00094818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | 3.09 |
| | 0.00081859 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 1.19 |
| | 0.00081031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|-------|
| 2003 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 0.53 |
| | 0.00080394 | 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 | -0.12 | 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 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.65 | 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/> | | | | | | | | | | | | |
| | 89,585.23 | 77,805.64 | 2,138.91 | 194.01 | 10.45 | 139.93 | 107.85 | -1.36 | 0.00 | -218.62 | 9,614.71 | |
| | | 1,661.83 | 0.04 | 16.36 | 1.90 | 11.04 | 8.53 | -0.40 | 0.02 | -1.35 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 124.50 | 1,007.20 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 25.27 | 79.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 149.77 | 1,086.56 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 21,461.26 | 19,366.87 | 547.71 | 0.99 | 0.00 | 0.75 | 0.58 | -0.17 | -0.45 | -23.55 | 1,523.50 |
| | 0.00023443 | 394.19 | 0.02 | 0.48 | 0.00 | 0.37 | 0.29 | -0.01 | 0.00 | -0.35 | |
| | PRIOR YR REFUND | -0.53 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | -0.45 | 0.00 | |
| 2023 | 722.80 | 308.80 | -0.02 | 12.16 | 0.10 | 9.20 | 7.11 | -0.17 | -0.24 | -2.19 | 423.58 |
| | 0.00023749 | 15.21 | 0.00 | 0.98 | 0.00 | 0.74 | 0.57 | 0.00 | 0.23 | 0.00 | |
| 2022 | 376.58 | 108.01 | 0.00 | 11.14 | 0.32 | 8.25 | 6.36 | 0.00 | 0.44 | -27.84 | 252.31 |
| | 0.00023171 | 7.64 | 0.00 | 0.93 | 0.06 | 0.66 | 0.51 | 0.00 | 0.22 | 0.00 | |
| 2021 | 212.46 | 69.81 | 0.00 | 11.06 | 0.66 | 7.92 | 6.10 | 0.00 | 0.11 | -0.14 | 153.68 |
| | 0.00023108 | 7.09 | 0.00 | 1.26 | 0.14 | 0.85 | 0.65 | 0.00 | 0.00 | 0.00 | |
| 2020 | 78.18 | 58.08 | 0.00 | 11.40 | 0.67 | 8.19 | 6.30 | 0.00 | 0.11 | -0.07 | 31.54 |
| | 0.00023136 | 0.91 | 0.00 | 0.25 | 0.13 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2019 | 19.58 | 4.62 | 0.00 | 1.30 | 0.52 | 0.59 | 0.44 | 0.00 | 0.00 | -0.07 | 16.19 |
| | 0.00023590 | 0.44 | 0.00 | 0.14 | 0.08 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 12.23 | 2.27 | 0.00 | 0.78 | 0.39 | 0.29 | 0.22 | 0.00 | 0.00 | -0.07 | 10.67 |
| | 0.00024336 | 0.29 | 0.00 | 0.10 | 0.06 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.90 | 0.24 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.01 | -0.07 | 5.68 |
| | 0.00025520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.53 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.07 | 6.38 |
| | 0.00025861 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4.94 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.04 | 4.85 |
| | 0.00026144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.47 | 0.37 | 0.00 | 0.15 | 0.00 | 0.13 | 0.09 | 0.00 | 0.00 | -0.05 | 3.20 |
| | 0.00025624 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.74 |
| | 0.00024784 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.18 | 0.14 | 0.00 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -0.07 | 3.04 |
| | 0.00024380 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.24 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.15 |
| | 0.00025039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.21 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.13 |
| | 0.00023995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.43 |
| | 0.00023405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.82 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 2.74 |
| | 0.00022315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 1.93 |
| | 0.00022401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 1.40 |
| | 0.00031987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.82 |
| | 0.00021412 | 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 | -0.02 | 0.28 |
| | 0.00017569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.14 |
| | 0.00018081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.54 | 0.00 |
| | 0.00012405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 22,928.36 | 19,919.46 | 547.69 | 49.24 | 2.66 | 35.49 | 27.28 | -0.34 | -0.02 | -55.37 | 2,454.72 |
| | 425.27 | 0.01 | 4.15 | 0.47 | 2.81 | 2.15 | -0.10 | 0.00 | -0.35 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 31.61 | 255.94 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 6.47 | 20.32 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 38.08 | 276.26 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 25,659.92 | 23,155.78 | 654.88 | 1.19 | 0.00 | 0.89 | 0.69 | -0.21 | -0.54 | -28.15 | 1,821.54 |
| | 0.00028029 | 471.32 | 0.03 | 0.59 | 0.00 | 0.44 | 0.34 | -0.01 | 0.00 | -0.41 | |
| | PRIOR YR REFUND | -0.64 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | -0.54 | 0.00 | |
| 2023 | 878.33 | 375.25 | -0.02 | 14.80 | 0.12 | 11.20 | 8.62 | -0.20 | -0.29 | -2.66 | 514.75 |
| | 0.00028859 | 18.49 | 0.00 | 1.19 | 0.00 | 0.90 | 0.69 | 0.00 | 0.28 | 0.00 | |
| 2022 | 458.47 | 131.51 | 0.00 | 13.58 | 0.39 | 10.05 | 7.73 | 0.00 | 0.54 | -33.91 | 307.17 |
| | 0.00028214 | 9.31 | 0.00 | 1.14 | 0.08 | 0.81 | 0.62 | 0.00 | 0.27 | 0.00 | |
| 2021 | 255.42 | 83.91 | 0.00 | 13.27 | 0.79 | 9.51 | 7.35 | 0.00 | 0.14 | -0.16 | 184.76 |
| | 0.00027780 | 8.52 | 0.00 | 1.51 | 0.17 | 1.02 | 0.79 | 0.00 | 0.00 | 0.00 | |
| 2020 | 94.19 | 69.74 | 0.00 | 13.71 | 0.80 | 9.82 | 7.56 | 0.00 | 0.13 | -0.07 | 38.22 |
| | 0.00027773 | 1.08 | 0.00 | 0.29 | 0.16 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2019 | 23.39 | 5.46 | 0.00 | 1.51 | 0.60 | 0.70 | 0.54 | 0.00 | 0.00 | -0.07 | 19.37 |
| | 0.00028164 | 0.53 | 0.00 | 0.17 | 0.09 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 14.43 | 2.69 | 0.00 | 0.92 | 0.46 | 0.34 | 0.25 | 0.00 | 0.00 | -0.07 | 12.59 |
| | 0.00028641 | 0.37 | 0.00 | 0.14 | 0.08 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 7.27 | 0.27 | 0.00 | 0.08 | 0.00 | 0.07 | 0.05 | 0.00 | 0.01 | -0.07 | 7.02 |
| | 0.00030309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.41 | 0.12 | 0.00 | 0.03 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.07 | 7.25 |
| | 0.00030902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.79 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.05 | 5.69 |
| | 0.00030968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.93 | 0.42 | 0.00 | 0.15 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | -0.05 | 3.61 |
| | 0.00029665 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 3.49 |
| | 0.00029037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.53 | 0.14 | 0.00 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -0.07 | 3.39 |
| | 0.00028701 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.16 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.09 | 4.06 |
| | 0.00028840 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.27 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.19 |
| | 0.00028346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 4.30 |
| | 0.00029470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.57 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 3.47 |
| | 0.00028607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 2.60 |
| | 0.00029795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 1.24 |
| | 0.00028428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.16 |
| | 0.00030121 | 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 | -0.04 | 0.45 |
| | 0.00029913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.24 |
| | 0.00030147 | 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 | -0.05 | 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 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.97 | 0.02 |
| | 0.00022439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 27,438.56 | 23,825.44 | 654.86 | 59.40 | 3.16 | 42.85 | 32.95 | -0.41 | -0.01 | -67.13 | 2,950.10 |
| | 509.01 | 0.01 | 5.04 | 0.58 | 3.38 | 2.60 | -0.12 | 0.01 | -0.41 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 38.33 | 310.52 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.74 | 24.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 46.07 | 334.88 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 67,347.14 | 60,774.76 | 1,718.81 | 3.09 | 0.00 | 2.35 | 1.82 | -0.57 | -1.42 | -73.90 | 4,780.77 |
| | 0.00073565 | 1,237.02 | 0.07 | 1.52 | 0.00 | 1.16 | 0.90 | -0.04 | 0.00 | -1.09 | |
| | PRIOR YR REFUND | -1.67 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | -1.42 | 0.00 | |
| 2023 | 2,259.29 | 965.27 | -0.07 | 38.08 | 0.34 | 28.78 | 22.17 | -0.53 | -0.75 | -6.85 | 1,324.04 |
| | 0.00074231 | 47.53 | 0.00 | 3.04 | 0.01 | 2.32 | 1.79 | 0.00 | 0.72 | 0.00 | |
| 2022 | 1,198.65 | 343.72 | 0.00 | 35.41 | 0.99 | 26.27 | 20.25 | 0.00 | 1.41 | -88.66 | 803.09 |
| | 0.00073761 | 24.33 | 0.00 | 2.97 | 0.20 | 2.11 | 1.63 | 0.00 | 0.71 | 0.00 | |
| 2021 | 674.08 | 221.49 | 0.00 | 35.04 | 2.12 | 25.15 | 19.37 | 0.00 | 0.36 | -0.44 | 487.55 |
| | 0.00073315 | 22.50 | 0.00 | 3.99 | 0.46 | 2.70 | 2.08 | 0.00 | 0.00 | 0.00 | |
| 2020 | 249.09 | 184.30 | 0.00 | 36.15 | 2.11 | 25.99 | 20.01 | 0.00 | 0.35 | -0.19 | 101.10 |
| | 0.00073409 | 2.86 | 0.00 | 0.76 | 0.41 | 0.27 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2019 | 61.58 | 14.53 | 0.00 | 4.06 | 1.63 | 1.86 | 1.43 | 0.00 | 0.00 | -0.19 | 50.92 |
| | 0.00074471 | 1.38 | 0.00 | 0.44 | 0.25 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2018 | 39.05 | 7.24 | 0.00 | 2.47 | 1.24 | 0.93 | 0.72 | 0.00 | 0.00 | -0.19 | 34.09 |
| | 0.00077325 | 0.97 | 0.00 | 0.36 | 0.21 | 0.12 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2017 | 19.59 | 0.74 | 0.00 | 0.23 | 0.00 | 0.17 | 0.12 | 0.00 | 0.03 | -0.20 | 18.91 |
| | 0.00080786 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 19.50 | 0.36 | 0.00 | 0.13 | 0.00 | 0.09 | 0.06 | 0.00 | 0.00 | -0.20 | 19.07 |
| | 0.00081416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 13.33 | 0.21 | 0.00 | 0.08 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | -0.13 | 13.07 |
| | 0.00072211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 9.15 | 1.06 | 0.00 | 0.43 | 0.00 | 0.31 | 0.23 | 0.00 | 0.00 | -0.12 | 8.40 |
| | 0.00070084 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 8.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 8.26 |
| | 0.00069628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.65 | 0.35 | 0.00 | 0.21 | 0.00 | 0.07 | 0.07 | 0.00 | 0.00 | -0.19 | 8.32 |
| | 0.00069076 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 8.81 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.22 | 8.57 |
| | 0.00066731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.77 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.20 | 8.56 |
| | 0.00066177 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 9.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 9.40 |
| | 0.00064308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.87 | 0.04 | 0.00 | 0.01 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.23 | 7.61 |
| | 0.00062493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 6.18 |
| | 0.00071451 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 3.13 |
| | 0.00071232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 2.63 |
| | 0.00069630 | 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 | -0.09 | 0.97 |
| | 0.00069122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 0.44 |
| | 0.00069925 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 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 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.12 | -0.01 |
| | 0.00072358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 71,960.98 | 62,514.13 | 1,718.74 | 155.42 | 8.43 | 112.08 | 86.32 | -1.10 | -0.02 | -176.17 | 7,706.24 |
| | 1,335.04 | 0.03 | 13.14 | 1.54 | 8.85 | 6.82 | -0.33 | 0.01 | -1.09 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 99.69 | 805.83 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 20.31 | 63.71 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 120.00 | 869.54 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 101,212.18 | 91,334.90 | 2,583.11 | 4.66 | 0.00 | 3.54 | 2.73 | -0.83 | -2.14 | -111.06 | 7,184.79 |
| | 0.00110557 | 1,859.05 | 0.11 | 2.30 | 0.00 | 1.75 | 1.35 | -0.05 | 0.00 | -1.63 | |
| | PRIOR YR REFUND | -2.52 | -0.06 | 0.00 | 0.00 | 0.00 | 0.00 | -0.43 | -2.14 | 0.00 | |
| 2023 | 3,398.14 | 1,451.80 | -0.12 | 57.27 | 0.49 | 43.28 | 33.35 | -0.79 | -1.11 | -10.33 | 1,991.50 |
| | 0.00111648 | 71.48 | 0.00 | 4.57 | 0.01 | 3.49 | 2.69 | 0.00 | 1.09 | 0.00 | |
| 2022 | 1,795.41 | 514.88 | 0.00 | 53.04 | 1.48 | 39.36 | 30.31 | 0.00 | 2.12 | -132.79 | 1,202.90 |
| | 0.00110479 | 36.44 | 0.00 | 4.44 | 0.29 | 3.16 | 2.44 | 0.00 | 1.06 | 0.00 | |
| 2021 | 992.43 | 326.10 | 0.00 | 51.60 | 3.08 | 37.00 | 28.49 | 0.00 | 0.53 | -0.64 | 717.82 |
| | 0.00107943 | 33.12 | 0.00 | 5.87 | 0.67 | 3.97 | 3.06 | 0.00 | 0.00 | 0.00 | |
| 2020 | 368.08 | 272.65 | 0.00 | 53.51 | 3.09 | 38.42 | 29.59 | 0.00 | 0.52 | -0.29 | 149.17 |
| | 0.00108589 | 4.23 | 0.00 | 1.13 | 0.61 | 0.39 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2019 | 92.16 | 21.68 | 0.00 | 6.09 | 2.43 | 2.75 | 2.11 | 0.00 | 0.00 | -0.28 | 76.29 |
| | 0.00110874 | 2.07 | 0.00 | 0.66 | 0.37 | 0.21 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2018 | 55.87 | 10.35 | 0.00 | 3.51 | 1.76 | 1.34 | 1.03 | 0.00 | 0.00 | -0.28 | 48.75 |
| | 0.00111153 | 1.38 | 0.00 | 0.50 | 0.29 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 28.20 | 1.03 | 0.00 | 0.31 | 0.00 | 0.25 | 0.19 | 0.00 | 0.04 | -0.29 | 27.23 |
| | 0.00116185 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 28.41 | 0.50 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.30 | 27.78 |
| | 0.00117434 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 22.12 | 0.34 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | -0.20 | 21.71 |
| | 0.00117628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 14.97 | 1.69 | 0.00 | 0.68 | 0.00 | 0.51 | 0.39 | 0.00 | 0.00 | -0.20 | 13.76 |
| | 0.00113985 | 0.10 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 16.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 15.73 |
| | 0.00131079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 15.78 | 0.52 | 0.00 | 0.24 | 0.00 | 0.21 | 0.14 | 0.00 | 0.00 | -0.33 | 15.17 |
| | 0.00128821 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 17.52 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.42 | 17.06 |
| | 0.00129690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 12.19 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.29 | 11.89 |
| | 0.00095775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 18.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.43 | 18.37 |
| | 0.00125148 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.67 | 0.11 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.46 | 15.16 |
| | 0.00123738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 11.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.31 | 10.90 |
| | 0.00124211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | 5.23 |
| | 0.00119122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.19 | 4.69 |
| | 0.00123368 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 1.74 |
| | 0.00120108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|------|
| 2003 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 0.74 |
| | 0.00121968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 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 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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/> | | | | | | | | | | | | |
| | 108,130.58 | 93,936.65 | 2,582.99 | 231.32 | 12.33 | 166.94 | 128.56 | -1.62 | -0.04 | -260.23 | 11,580.36 | |
| | | 2,005.43 | 0.05 | 19.55 | 2.24 | 13.20 | 10.17 | -0.48 | 0.01 | -1.63 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 148.90 | 1,206.29 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 30.52 | 95.76 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 179.42 | 1,302.05 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 115,822.29 | 104,519.22 | 2,955.97 | 5.33 | 0.00 | 4.05 | 3.12 | -0.96 | -2.45 | -127.10 | 8,221.93 |
| | 0.00126516 | 2,127.40 | 0.12 | 2.63 | 0.00 | 2.00 | 1.54 | -0.06 | 0.00 | -1.87 | |
| | PRIOR YR REFUND | -2.87 | -0.07 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | -2.45 | 0.00 | |
| 2023 | 3,921.59 | 1,675.44 | -0.13 | 66.09 | 0.58 | 49.95 | 38.49 | -0.92 | -1.27 | -11.91 | 2,298.27 |
| | 0.00128846 | 82.51 | 0.00 | 5.29 | 0.01 | 4.02 | 3.10 | 0.00 | 1.26 | 0.00 | |
| 2022 | 2,055.41 | 589.51 | 0.00 | 60.80 | 1.72 | 45.06 | 34.69 | 0.00 | 2.43 | -152.03 | 1,377.10 |
| | 0.00126480 | 41.72 | 0.00 | 5.09 | 0.34 | 3.62 | 2.79 | 0.00 | 1.22 | 0.00 | |
| 2021 | 1,152.70 | 378.73 | 0.00 | 59.92 | 3.59 | 42.98 | 33.10 | 0.00 | 0.62 | -0.75 | 833.76 |
| | 0.00125373 | 38.48 | 0.00 | 6.83 | 0.78 | 4.61 | 3.55 | 0.00 | 0.00 | 0.00 | |
| 2020 | 429.29 | 317.58 | 0.00 | 62.29 | 3.61 | 44.77 | 34.50 | 0.00 | 0.61 | -0.34 | 174.27 |
| | 0.00126501 | 4.92 | 0.00 | 1.31 | 0.71 | 0.46 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2019 | 105.48 | 24.90 | 0.00 | 6.98 | 2.80 | 3.17 | 2.45 | 0.00 | 0.00 | -0.33 | 87.23 |
| | 0.00127585 | 2.37 | 0.00 | 0.75 | 0.43 | 0.25 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2018 | 64.71 | 11.88 | 0.00 | 4.03 | 2.03 | 1.54 | 1.19 | 0.00 | 0.00 | -0.33 | 56.53 |
| | 0.00127578 | 1.59 | 0.00 | 0.59 | 0.34 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2017 | 32.41 | 1.22 | 0.00 | 0.37 | 0.00 | 0.29 | 0.22 | 0.00 | 0.04 | -0.34 | 31.26 |
| | 0.00134730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 32.59 | 0.57 | 0.00 | 0.19 | 0.00 | 0.15 | 0.11 | 0.00 | 0.00 | -0.34 | 31.87 |
| | 0.00134458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 24.71 | 0.36 | 0.00 | 0.13 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | -0.23 | 24.25 |
| | 0.00132827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 17.17 | 1.88 | 0.00 | 0.75 | 0.00 | 0.58 | 0.44 | 0.00 | 0.00 | -0.23 | 15.81 |
| | 0.00129379 | 0.10 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 15.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | 15.49 |
| | 0.00128161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 15.65 | 0.50 | 0.00 | 0.22 | 0.00 | 0.21 | 0.14 | 0.00 | 0.00 | -0.33 | 15.04 |
| | 0.00126504 | 0.07 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 17.01 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.41 | 16.56 |
| | 0.00126260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 16.17 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.38 | 15.77 |
| | 0.00124745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 18.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.42 | 17.93 |
| | 0.00122329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 18.57 | 0.12 | 0.00 | 0.06 | 0.00 | 0.05 | 0.03 | 0.00 | 0.00 | -0.54 | 17.97 |
| | 0.00146789 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 | 13.72 |
| | 0.00156863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 7.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | 7.11 |
| | 0.00160724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | 5.50 |
| | 0.00144787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 2.15 |
| | 0.00150583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-------|
| 2003 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 1.02 |
| | 0.00156931 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | 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 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.62 | -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/> | | | | | | | | | | | | |
| | 123,798.18 | 107,522.01 | 2,955.84 | 267.20 | 14.33 | 192.94 | 148.59 | -1.88 | -0.02 | -302.62 | 13,283.02 | |
| | | 2,296.29 | 0.05 | 22.56 | 2.61 | 15.21 | 11.72 | -0.56 | 0.03 | -1.87 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 171.76 | 1,390.78 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 34.92 | 109.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 206.68 | 1,500.52 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 59,912.02 | 54,065.20 | 1,529.07 | 2.73 | 0.00 | 2.11 | 1.62 | -0.50 | -1.27 | -65.75 | 4,252.97 |
| | 0.00065444 | 1,100.44 | 0.06 | 1.35 | 0.00 | 1.04 | 0.80 | -0.03 | 0.00 | -0.97 | |
| | PRIOR YR REFUND | -1.48 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.26 | -1.27 | 0.00 | |
| 2023 | 2,008.03 | 857.87 | -0.07 | 33.80 | 0.29 | 25.60 | 19.71 | -0.48 | -0.66 | -6.10 | 1,176.79 |
| | 0.00065974 | 42.25 | 0.00 | 2.71 | 0.01 | 2.06 | 1.59 | 0.00 | 0.64 | 0.00 | |
| 2022 | 1,051.87 | 301.68 | 0.00 | 31.11 | 0.88 | 23.05 | 17.75 | 0.00 | 1.24 | -77.80 | 704.74 |
| | 0.00064726 | 21.35 | 0.00 | 2.60 | 0.17 | 1.85 | 1.43 | 0.00 | 0.62 | 0.00 | |
| 2021 | 586.34 | 192.65 | 0.00 | 30.49 | 1.83 | 21.84 | 16.85 | 0.00 | 0.32 | -0.38 | 424.12 |
| | 0.00063773 | 19.57 | 0.00 | 3.47 | 0.40 | 2.35 | 1.81 | 0.00 | 0.00 | 0.00 | |
| 2020 | 218.74 | 161.68 | 0.00 | 31.72 | 1.83 | 22.78 | 17.57 | 0.00 | 0.31 | -0.17 | 88.92 |
| | 0.00064403 | 2.51 | 0.00 | 0.67 | 0.36 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2019 | 53.87 | 12.66 | 0.00 | 3.53 | 1.43 | 1.63 | 1.26 | 0.00 | 0.00 | -0.17 | 44.57 |
| | 0.00064988 | 1.20 | 0.00 | 0.38 | 0.22 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2018 | 32.85 | 6.13 | 0.00 | 2.08 | 1.04 | 0.79 | 0.61 | 0.00 | 0.00 | -0.17 | 28.63 |
| | 0.00065664 | 0.81 | 0.00 | 0.29 | 0.17 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2017 | 16.58 | 0.62 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.02 | -0.17 | 16.01 |
| | 0.00068298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 16.91 | 0.29 | 0.00 | 0.10 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.17 | 16.55 |
| | 0.00068930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12.98 | 0.20 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.12 | 12.74 |
| | 0.00069475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.98 | 0.96 | 0.00 | 0.38 | 0.00 | 0.31 | 0.22 | 0.00 | 0.00 | -0.12 | 8.28 |
| | 0.00066793 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 7.69 |
| | 0.00066272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.36 | 0.28 | 0.00 | 0.14 | 0.00 | 0.07 | 0.07 | 0.00 | 0.00 | -0.17 | 8.05 |
| | 0.00065699 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 8.74 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.22 | 8.50 |
| | 0.00065389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.77 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.20 | 8.56 |
| | 0.00065144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 9.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 9.41 |
| | 0.00064401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.97 | 0.04 | 0.00 | 0.01 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.24 | 7.70 |
| | 0.00063347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 5.73 |
| | 0.00065090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 | 2.77 |
| | 0.00063089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 2.40 |
| | 0.00063952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 0.93 |
| | 0.00063741 | 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 | -0.07 | 0.35 |
| | 0.00054710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 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 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 3.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.11 | -0.02 |
| | 0.00065499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|--------------|-------------|-------------|-------------|--------------|--------------|--------------|----------|
| 63,987.42 | 55,600.32 | 1,529.00 | 136.40 | 7.30 | 98.49 | 75.90 | -0.98 | -0.04 | -156.11 | 6,837.38 |
| | 1,186.74 | 0.02 | 11.51 | 1.33 | 7.79 | 6.01 | -0.29 | -0.01 | -0.97 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 87.78 | 711.20 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 18.06 | 56.66 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 105.84 | 767.86 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 204,843.43 | 184,852.79 | 5,227.95 | 9.40 | 0.00 | 7.17 | 5.52 | -1.71 | -4.33 | -224.76 | 14,541.29 |
| | 0.00223756 | 3,762.52 | 0.22 | 4.64 | 0.00 | 3.54 | 2.73 | -0.11 | 0.00 | -3.30 | |
| | PRIOR YR REFUND | -5.08 | -0.13 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | -4.33 | 0.00 | |
| 2023 | 6,667.35 | 2,848.52 | -0.21 | 112.38 | 0.97 | 84.92 | 65.44 | -1.56 | -2.18 | -20.26 | 3,907.42 |
| | 0.00219060 | 140.28 | 0.00 | 8.99 | 0.02 | 6.84 | 5.27 | 0.00 | 2.13 | 0.00 | |
| 2022 | 3,544.31 | 1,016.51 | 0.00 | 104.81 | 2.96 | 77.67 | 59.83 | 0.00 | 4.20 | -262.16 | 2,374.65 |
| | 0.00218101 | 71.93 | 0.00 | 8.77 | 0.58 | 6.24 | 4.81 | 0.00 | 2.10 | 0.00 | |
| 2021 | 2,172.03 | 713.77 | 0.00 | 112.99 | 6.79 | 80.97 | 62.37 | 0.00 | 1.17 | -1.39 | 1,571.03 |
| | 0.00236249 | 72.50 | 0.00 | 12.86 | 1.47 | 8.69 | 6.69 | 0.00 | 0.00 | 0.00 | |
| 2020 | 832.31 | 615.90 | 0.00 | 120.83 | 6.99 | 86.82 | 66.88 | 0.00 | 1.18 | -0.65 | 337.77 |
| | 0.00245320 | 9.54 | 0.00 | 2.54 | 1.37 | 0.89 | 0.68 | 0.00 | 0.00 | 0.00 | |
| 2019 | 221.66 | 52.04 | 0.00 | 14.56 | 5.85 | 6.63 | 5.13 | 0.00 | 0.00 | -0.69 | 183.49 |
| | 0.00266815 | 4.95 | 0.00 | 1.57 | 0.90 | 0.51 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2018 | 137.19 | 25.42 | 0.00 | 8.64 | 4.34 | 3.28 | 2.52 | 0.00 | 0.00 | -0.69 | 119.72 |
| | 0.00272532 | 3.41 | 0.00 | 1.26 | 0.72 | 0.41 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2017 | 72.01 | 2.70 | 0.00 | 0.83 | 0.00 | 0.63 | 0.47 | 0.00 | 0.10 | -0.75 | 69.49 |
| | 0.00299260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 77.53 | 1.41 | 0.00 | 0.49 | 0.00 | 0.35 | 0.27 | 0.00 | 0.00 | -0.80 | 75.81 |
| | 0.00317930 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 51.88 | 0.78 | 0.00 | 0.29 | 0.00 | 0.22 | 0.17 | 0.00 | 0.00 | -0.47 | 50.92 |
| | 0.00277831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 35.43 | 3.89 | 0.00 | 1.55 | 0.00 | 1.19 | 0.91 | 0.00 | 0.00 | -0.46 | 32.63 |
| | 0.00265335 | 0.22 | 0.00 | 0.09 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2013 | 34.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.69 | 33.78 |
| | 0.00280168 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 47.85 | 1.70 | 0.00 | 0.78 | 0.00 | 0.57 | 0.43 | 0.00 | 0.00 | -1.01 | 45.92 |
| | 0.00381575 | 0.24 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2011 | 35.51 | 0.15 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -0.86 | 34.57 |
| | 0.00264915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 34.05 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.81 | 33.21 |
| | 0.00263537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.89 | 38.50 |
| | 0.00263078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 32.35 | 0.22 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.96 | 31.28 |
| | 0.00255658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 24.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.68 | 23.86 |
| | 0.00273090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.60 | 11.21 |
| | 0.00253042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 10.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.41 | 10.25 |
| | 0.00269851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | 3.74 |
| | 0.00257437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------|
| 2003 | 1.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 1.57 |
| | 0.00250800 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | 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 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 11.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.67 | -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/> | | | | | | | | | | | | |
| | 218,947.78 | 190,135.86 | 5,227.74 | 487.76 | 27.90 | 350.57 | 270.06 | -3.27 | 0.14 | -532.76 | 23,536.05 | |
| | | 4,060.53 | 0.09 | 40.84 | 5.06 | 27.27 | 21.00 | -0.99 | -0.10 | -3.30 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 303.09 | 2,424.26 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 61.76 | 192.75 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 364.85 | 2,617.01 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 131,983.46 | 119,103.19 | 3,368.43 | 6.04 | 0.00 | 4.62 | 3.57 | -1.11 | -2.79 | -144.81 | 9,369.18 |
| | 0.00144169 | 2,424.24 | 0.14 | 2.99 | 0.00 | 2.28 | 1.76 | -0.07 | 0.00 | -2.13 | |
| | PRIOR YR REFUND | -3.27 | -0.08 | 0.00 | 0.00 | 0.00 | 0.00 | -0.57 | -2.79 | 0.00 | |
| 2023 | 4,056.47 | 1,733.04 | -0.13 | 68.36 | 0.59 | 51.67 | 39.81 | -0.94 | -1.32 | -12.33 | 2,377.33 |
| | 0.00133278 | 85.34 | 0.00 | 5.46 | 0.01 | 4.16 | 3.21 | 0.00 | 1.30 | 0.00 | |
| 2022 | 2,038.82 | 584.68 | 0.00 | 60.26 | 1.68 | 44.66 | 34.44 | 0.00 | 2.42 | -150.80 | 1,366.02 |
| | 0.00125460 | 41.37 | 0.00 | 5.04 | 0.33 | 3.59 | 2.77 | 0.00 | 1.21 | 0.00 | |
| 2021 | 898.47 | 295.23 | 0.00 | 46.72 | 2.81 | 33.49 | 25.81 | 0.00 | 0.48 | -0.58 | 649.86 |
| | 0.00097727 | 29.99 | 0.00 | 5.32 | 0.61 | 3.59 | 2.77 | 0.00 | 0.00 | 0.00 | |
| 2020 | 385.25 | 285.27 | 0.00 | 55.98 | 3.25 | 40.21 | 30.99 | 0.00 | 0.55 | -0.30 | 156.21 |
| | 0.00113626 | 4.42 | 0.00 | 1.18 | 0.64 | 0.41 | 0.32 | 0.00 | 0.00 | 0.00 | |
| 2019 | 81.91 | 19.32 | 0.00 | 5.41 | 2.16 | 2.45 | 1.90 | 0.00 | 0.00 | -0.26 | 67.74 |
| | 0.00098995 | 1.83 | 0.00 | 0.58 | 0.33 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2018 | 55.92 | 10.28 | 0.00 | 3.49 | 1.76 | 1.33 | 1.03 | 0.00 | 0.00 | -0.28 | 48.85 |
| | 0.00110361 | 1.37 | 0.00 | 0.50 | 0.29 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 35.66 | 1.36 | 0.00 | 0.43 | 0.00 | 0.30 | 0.24 | 0.00 | 0.05 | -0.37 | 34.41 |
| | 0.00148718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 32.44 | 0.56 | 0.00 | 0.19 | 0.00 | 0.15 | 0.11 | 0.00 | 0.00 | -0.33 | 31.74 |
| | 0.00133280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 23.61 | 0.34 | 0.00 | 0.12 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | -0.21 | 23.18 |
| | 0.00124808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 18.05 | 2.01 | 0.00 | 0.78 | 0.00 | 0.63 | 0.49 | 0.00 | 0.00 | -0.25 | 16.57 |
| | 0.00139757 | 0.11 | 0.00 | 0.04 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 16.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | 15.93 |
| | 0.00132216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 14.02 | 0.50 | 0.00 | 0.22 | 0.00 | 0.14 | 0.14 | 0.00 | 0.00 | -0.29 | 13.45 |
| | 0.00111343 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 14.60 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.35 | 14.22 |
| | 0.00109963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 12.70 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.31 | 12.38 |
| | 0.00099843 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 14.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | 13.84 |
| | 0.00094588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 11.89 | 0.06 | 0.00 | 0.03 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.35 | 11.51 |
| | 0.00093176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 10.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.28 | 9.97 |
| | 0.00113839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | 5.27 |
| | 0.00119487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 6.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | 6.09 |
| | 0.00159891 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 2.23 |
| | 0.00156081 | 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 | -0.51 | 2.45 |
| | 0.00390179 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.58 | 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 | 2.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 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 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.21 | 0.00 |
| | 0.00540998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 139,756.43 | 122,035.92 | 3,368.30 | 248.07 | 12.25 | 179.81 | 138.67 | -2.05 | -0.61 | -342.87 | 14,254.76 |
| | 2,585.47 | 0.06 | 21.14 | 2.21 | 14.45 | 11.16 | -0.64 | -0.28 | -2.13 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 164.50 | 1,363.32 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 39.80 | 123.01 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 204.30 | 1,486.33 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 659,803.33 | 595,413.22 | 16,839.30 | 30.31 | 0.00 | 23.10 | 17.78 | -5.49 | -13.95 | -723.98 | 46,837.71 |
| | 0.00720722 | 12,119.15 | 0.71 | 14.98 | 0.00 | 11.41 | 8.78 | -0.34 | 0.00 | -10.63 | |
| | PRIOR YR REFUND | -16.36 | -0.42 | 0.00 | 0.00 | 0.00 | 0.00 | -2.84 | -13.95 | 0.00 | |
| 2023 | 21,575.98 | 9,218.00 | -0.70 | 363.61 | 3.15 | 274.87 | 211.73 | -5.05 | -7.05 | -65.54 | 12,644.65 |
| | 0.00708892 | 453.96 | 0.00 | 29.09 | 0.06 | 22.13 | 17.05 | 0.00 | 6.91 | 0.00 | |
| 2022 | 11,275.84 | 3,233.94 | 0.00 | 333.45 | 9.39 | 247.11 | 190.34 | 0.00 | 13.34 | -834.02 | 7,554.67 |
| | 0.00693862 | 228.85 | 0.00 | 27.90 | 1.85 | 19.87 | 15.30 | 0.00 | 6.67 | 0.00 | |
| 2021 | 6,242.92 | 2,051.45 | 0.00 | 324.68 | 19.50 | 232.73 | 179.30 | 0.00 | 3.36 | -4.05 | 4,515.46 |
| | 0.00679039 | 208.40 | 0.00 | 36.98 | 4.24 | 24.97 | 19.24 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,353.67 | 1,742.47 | 0.00 | 341.85 | 19.79 | 245.60 | 189.24 | 0.00 | 3.34 | -1.86 | 954.53 |
| | 0.00694052 | 26.99 | 0.00 | 7.18 | 3.89 | 2.51 | 1.94 | 0.00 | 0.00 | 0.00 | |
| 2019 | 570.38 | 134.10 | 0.00 | 37.52 | 15.05 | 17.12 | 13.19 | 0.00 | 0.00 | -1.77 | 472.03 |
| | 0.00687578 | 12.77 | 0.00 | 4.05 | 2.31 | 1.32 | 1.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 351.89 | 65.02 | 0.00 | 22.10 | 11.10 | 8.41 | 6.48 | 0.00 | 0.00 | -1.77 | 307.20 |
| | 0.00697400 | 8.70 | 0.00 | 3.21 | 1.85 | 1.05 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2017 | 175.16 | 6.55 | 0.00 | 2.01 | 0.00 | 1.53 | 1.18 | 0.00 | 0.24 | -1.85 | 169.01 |
| | 0.00730744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 178.79 | 3.20 | 0.00 | 1.08 | 0.00 | 0.84 | 0.64 | 0.00 | 0.00 | -1.83 | 174.84 |
| | 0.00734391 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 133.54 | 2.00 | 0.00 | 0.75 | 0.00 | 0.56 | 0.43 | 0.00 | 0.00 | -1.21 | 131.08 |
| | 0.00712417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 91.48 | 10.19 | 0.00 | 4.05 | 0.00 | 3.09 | 2.38 | 0.00 | 0.00 | -1.22 | 84.12 |
| | 0.00690309 | 0.58 | 0.00 | 0.23 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2013 | 85.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.70 | 83.88 |
| | 0.00689431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 84.59 | 3.03 | 0.00 | 1.38 | 0.00 | 1.04 | 0.78 | 0.00 | 0.00 | -1.79 | 81.15 |
| | 0.00681715 | 0.42 | 0.00 | 0.19 | 0.00 | 0.15 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2011 | 92.45 | 0.38 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -2.22 | 90.02 |
| | 0.00682684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 88.01 | 0.17 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -2.09 | 85.83 |
| | 0.00682777 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 102.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.32 | 100.66 |
| | 0.00687301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 82.99 | 0.53 | 0.00 | 0.26 | 0.00 | 0.22 | 0.17 | 0.00 | 0.00 | -2.45 | 80.27 |
| | 0.00655776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 60.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.70 | 59.21 |
| | 0.00675401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 29.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.51 | 28.30 |
| | 0.00638626 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 24.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.95 | 23.33 |
| | 0.00615477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 | 8.89 |
| | 0.00610912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 4.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 | 3.81 |
| | 0.00598908 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | 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 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 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 | 28.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.66 | 0.01 |
| | 0.00620634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|-----------|
| 703,457.80 | 611,884.25 | 16,838.60 | 1,463.30 | 77.98 | 1,056.41 | 813.79 | -10.54 | -0.72 | -1,687.07 | 74,499.93 |
| | 13,043.48 | 0.29 | 123.81 | 14.20 | 83.60 | 64.40 | -3.18 | -0.37 | -10.63 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 940.69 | 7,627.15 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 198.94 | 621.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,139.63 | 8,248.51 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 2,186,369.41 | 1,973,001.96 | 55,799.89 | 100.40 | 0.00 | 76.54 | 58.93 | -18.21 | -46.21 | -2,399.08 | 155,204.46 |
| | 0.02388235 | 40,158.81 | 2.35 | 49.59 | 0.00 | 37.82 | 29.11 | -1.14 | 0.00 | -35.23 | |
| | PRIOR YR REFUND | -54.22 | -1.39 | 0.00 | 0.00 | 0.00 | 0.00 | -9.40 | -46.21 | 0.00 | |
| 2023 | 73,334.45 | 31,331.02 | -2.34 | 1,235.93 | 10.74 | 934.23 | 719.67 | -17.19 | -23.98 | -222.78 | 42,977.75 |
| | 0.02409446 | 1,542.94 | 0.00 | 98.87 | 0.21 | 75.23 | 57.95 | 0.00 | 23.47 | 0.00 | |
| 2022 | 38,716.69 | 11,103.93 | 0.00 | 1,144.87 | 32.22 | 848.45 | 653.60 | 0.00 | 45.78 | -2,863.67 | 25,939.74 |
| | 0.02382445 | 785.78 | 0.00 | 95.81 | 6.36 | 68.21 | 52.55 | 0.00 | 22.89 | 0.00 | |
| 2021 | 21,740.88 | 7,144.04 | 0.00 | 1,130.68 | 67.84 | 810.48 | 624.34 | 0.00 | 11.70 | -14.06 | 15,725.16 |
| | 0.02364717 | 725.75 | 0.00 | 128.79 | 14.76 | 86.95 | 66.99 | 0.00 | 0.00 | 0.00 | |
| 2020 | 8,082.68 | 5,983.75 | 0.00 | 1,173.91 | 67.94 | 843.46 | 649.82 | 0.00 | 11.46 | -6.40 | 3,277.90 |
| | 0.02383440 | 92.67 | 0.00 | 24.64 | 13.34 | 8.63 | 6.65 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,020.39 | 474.92 | 0.00 | 132.85 | 53.32 | 60.65 | 46.73 | 0.00 | 0.00 | -6.23 | 1,672.09 |
| | 0.02435434 | 45.21 | 0.00 | 14.34 | 8.19 | 4.69 | 3.61 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,233.88 | 228.20 | 0.00 | 77.60 | 38.95 | 29.47 | 22.71 | 0.00 | 0.00 | -6.23 | 1,077.05 |
| | 0.02446872 | 30.56 | 0.00 | 11.29 | 6.49 | 3.67 | 2.83 | 0.00 | 0.00 | 0.00 | |
| 2017 | 612.46 | 22.90 | 0.00 | 7.02 | 0.00 | 5.34 | 4.12 | 0.00 | 0.83 | -6.46 | 590.95 |
| | 0.02551854 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 627.67 | 11.25 | 0.00 | 3.81 | 0.00 | 2.91 | 2.25 | 0.00 | 0.00 | -6.47 | 613.76 |
| | 0.02580406 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 486.11 | 7.23 | 0.00 | 2.68 | 0.00 | 2.05 | 1.58 | 0.00 | 0.00 | -4.42 | 477.14 |
| | 0.02590370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 337.69 | 37.51 | 0.00 | 14.92 | 0.00 | 11.37 | 8.75 | 0.00 | 0.00 | -4.47 | 310.63 |
| | 0.02543695 | 2.13 | 0.00 | 0.86 | 0.00 | 0.66 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2013 | 314.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.26 | 308.44 |
| | 0.02539791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 319.35 | 11.36 | 0.00 | 5.11 | 0.00 | 3.90 | 2.99 | 0.00 | 0.00 | -6.74 | 306.36 |
| | 0.02569867 | 1.59 | 0.00 | 0.72 | 0.00 | 0.55 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2011 | 346.56 | 1.42 | 0.00 | 0.64 | 0.00 | 0.49 | 0.38 | 0.00 | 0.00 | -8.30 | 337.48 |
| | 0.02553790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 328.39 | 0.62 | 0.00 | 0.30 | 0.00 | 0.23 | 0.17 | 0.00 | 0.00 | -7.84 | 320.23 |
| | 0.02553362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 378.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.55 | 370.18 |
| | 0.02527472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 316.27 | 2.08 | 0.00 | 1.07 | 0.00 | 0.82 | 0.62 | 0.00 | 0.00 | -9.30 | 305.96 |
| | 0.02498675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 232.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.48 | 226.09 |
| | 0.02581656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 116.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.88 | 110.44 |
| | 0.02490072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 95.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.72 | 92.06 |
| | 0.02425415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 40.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.33 | 36.99 |
| | 0.02547237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 19.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.32 | 16.35 |
| | 0.02558694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 18.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.71 | 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 | 16.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.64 | 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 | 95.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -95.73 | -0.01 |
| | 0.02208532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|---------------|-------------|---------------|------------|
| 2,336,222.38 | 2,029,362.19 | 55,797.55 | 5,031.79 | 271.01 | 3,630.39 | 2,796.66 | -35.40 | -0.42 | -5,711.07 | 250,347.54 |
| | 43,331.31 | 0.96 | 424.94 | 49.35 | 286.43 | 220.65 | -10.54 | 0.15 | -35.23 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 3,226.72 | 26,100.24 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 659.22 | 2,068.12 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 3,885.94 | 28,168.36 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 66,157.82 | 59,701.47 | 1,688.46 | 3.05 | 0.00 | 2.32 | 1.78 | -0.54 | -1.40 | -72.60 | 4,696.39 |
| | 0.00072266 | 1,215.18 | 0.07 | 1.51 | 0.00 | 1.14 | 0.88 | -0.03 | 0.00 | -1.07 | |
| | PRIOR YR REFUND | -1.65 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.28 | -1.40 | 0.00 | |
| 2023 | 2,222.32 | 949.47 | -0.07 | 37.48 | 0.33 | 28.31 | 21.80 | -0.52 | -0.73 | -6.75 | 1,302.40 |
| | 0.00073016 | 46.76 | 0.00 | 3.00 | 0.01 | 2.28 | 1.76 | 0.00 | 0.71 | 0.00 | |
| 2022 | 1,176.01 | 337.29 | 0.00 | 34.79 | 0.97 | 25.77 | 19.84 | 0.00 | 1.40 | -86.99 | 787.92 |
| | 0.00072365 | 23.87 | 0.00 | 2.91 | 0.19 | 2.07 | 1.60 | 0.00 | 0.70 | 0.00 | |
| 2021 | 658.63 | 216.43 | 0.00 | 34.25 | 2.06 | 24.55 | 18.92 | 0.00 | 0.35 | -0.43 | 476.37 |
| | 0.00071635 | 21.99 | 0.00 | 3.91 | 0.45 | 2.63 | 2.03 | 0.00 | 0.00 | 0.00 | |
| 2020 | 242.54 | 179.46 | 0.00 | 35.21 | 2.04 | 25.30 | 19.48 | 0.00 | 0.34 | -0.19 | 98.44 |
| | 0.00071479 | 2.78 | 0.00 | 0.74 | 0.40 | 0.26 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2019 | 60.09 | 14.17 | 0.00 | 3.96 | 1.59 | 1.81 | 1.40 | 0.00 | 0.00 | -0.19 | 49.69 |
| | 0.00072605 | 1.34 | 0.00 | 0.42 | 0.24 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2018 | 36.87 | 6.86 | 0.00 | 2.33 | 1.17 | 0.89 | 0.68 | 0.00 | 0.00 | -0.19 | 32.15 |
| | 0.00073421 | 0.92 | 0.00 | 0.34 | 0.19 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2017 | 18.39 | 0.70 | 0.00 | 0.23 | 0.00 | 0.16 | 0.12 | 0.00 | 0.02 | -0.19 | 17.75 |
| | 0.00076614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18.76 | 0.33 | 0.00 | 0.11 | 0.00 | 0.09 | 0.06 | 0.00 | 0.00 | -0.19 | 18.35 |
| | 0.00077069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 14.89 | 0.22 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.13 | 14.62 |
| | 0.00077273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 9.88 | 1.10 | 0.00 | 0.43 | 0.00 | 0.34 | 0.27 | 0.00 | 0.00 | -0.13 | 9.08 |
| | 0.00075201 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 9.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 9.37 |
| | 0.00074424 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 9.36 | 0.34 | 0.00 | 0.14 | 0.00 | 0.14 | 0.07 | 0.00 | 0.00 | -0.19 | 8.97 |
| | 0.00073996 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 10.25 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.24 | 9.99 |
| | 0.00074473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 9.72 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.23 | 9.48 |
| | 0.00073319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 10.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | 10.68 |
| | 0.00072752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.06 | 0.05 | 0.00 | 0.02 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.27 | 8.76 |
| | 0.00071745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 6.38 |
| | 0.00072954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 3.26 |
| | 0.00074189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 2.76 |
| | 0.00072180 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 1.05 |
| | 0.00073863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 0.47 |
| | 0.00071118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 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 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.42 | 0.00 |
| | 0.00035610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 70,692.42 | 61,407.94 | 1,688.39 | 152.10 | 8.16 | 109.79 | 84.52 | -1.06 | -0.02 | -171.53 | 7,575.57 |
| | 1,311.29 | 0.03 | 12.87 | 1.48 | 8.67 | 6.69 | -0.31 | 0.01 | -1.07 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 97.76 | 791.10 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 19.95 | 62.60 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 117.71 | 853.70 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,579,998.69 | 1,425,806.86 | 40,324.26 | 72.54 | 0.00 | 55.32 | 42.59 | -13.16 | -33.40 | -1,733.73 | 112,159.83 |
| | 0.01725878 | 29,021.11 | 1.70 | 35.84 | 0.00 | 27.33 | 21.04 | -0.82 | 0.00 | -25.46 | |
| | PRIOR YR REFUND | -39.18 | -1.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.79 | -33.40 | 0.00 | |
| 2023 | 52,606.60 | 22,475.40 | -1.68 | 886.62 | 7.70 | 670.17 | 516.24 | -12.33 | -17.20 | -159.80 | 30,830.17 |
| | 0.01728420 | 1,106.83 | 0.00 | 70.92 | 0.15 | 53.97 | 41.57 | 0.00 | 16.84 | 0.00 | |
| 2022 | 27,695.39 | 7,942.96 | 0.00 | 818.91 | 23.05 | 606.95 | 467.55 | 0.00 | 32.75 | -2,048.49 | 18,555.60 |
| | 0.01704244 | 562.09 | 0.00 | 68.53 | 4.55 | 48.80 | 37.59 | 0.00 | 16.37 | 0.00 | |
| 2021 | 15,476.38 | 5,085.50 | 0.00 | 804.85 | 48.29 | 576.95 | 444.46 | 0.00 | 8.33 | -10.00 | 11,194.06 |
| | 0.01683339 | 516.62 | 0.00 | 91.67 | 10.51 | 61.90 | 47.69 | 0.00 | 0.00 | 0.00 | |
| 2020 | 5,776.80 | 4,276.81 | 0.00 | 839.04 | 48.56 | 602.87 | 464.44 | 0.00 | 8.19 | -4.56 | 2,342.66 |
| | 0.01703532 | 66.24 | 0.00 | 17.62 | 9.54 | 6.17 | 4.75 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,428.98 | 335.93 | 0.00 | 93.99 | 37.71 | 42.90 | 33.04 | 0.00 | 0.00 | -4.42 | 1,182.62 |
| | 0.01722655 | 31.96 | 0.00 | 10.13 | 5.79 | 3.32 | 2.56 | 0.00 | 0.00 | 0.00 | |
| 2018 | 875.91 | 162.02 | 0.00 | 55.09 | 27.66 | 20.94 | 16.13 | 0.00 | 0.00 | -4.42 | 764.56 |
| | 0.01737402 | 21.71 | 0.00 | 8.03 | 4.61 | 2.60 | 2.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 436.03 | 16.26 | 0.00 | 4.97 | 0.00 | 3.81 | 2.93 | 0.00 | 0.59 | -4.58 | 420.75 |
| | 0.01814602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 445.54 | 7.98 | 0.00 | 2.71 | 0.00 | 2.08 | 1.58 | 0.00 | 0.00 | -4.59 | 435.68 |
| | 0.01830585 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 341.35 | 5.07 | 0.00 | 1.88 | 0.00 | 1.44 | 1.11 | 0.00 | 0.00 | -3.10 | 335.06 |
| | 0.01818128 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 235.46 | 26.19 | 0.00 | 10.42 | 0.00 | 7.93 | 6.12 | 0.00 | 0.00 | -3.13 | 216.56 |
| | 0.01776049 | 1.50 | 0.00 | 0.61 | 0.00 | 0.46 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2013 | 219.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.36 | 215.43 |
| | 0.01770884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 220.33 | 7.85 | 0.00 | 3.53 | 0.00 | 2.70 | 2.06 | 0.00 | 0.00 | -4.66 | 211.35 |
| | 0.01775144 | 1.11 | 0.00 | 0.51 | 0.00 | 0.38 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2011 | 240.50 | 0.99 | 0.00 | 0.45 | 0.00 | 0.34 | 0.26 | 0.00 | 0.00 | -5.76 | 234.20 |
| | 0.01770299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 227.05 | 0.43 | 0.00 | 0.21 | 0.00 | 0.16 | 0.12 | 0.00 | 0.00 | -5.42 | 221.41 |
| | 0.01767079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 263.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.95 | 257.49 |
| | 0.01757868 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 217.52 | 1.43 | 0.00 | 0.73 | 0.00 | 0.56 | 0.43 | 0.00 | 0.00 | -6.40 | 210.42 |
| | 0.01718537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 157.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.39 | 153.36 |
| | 0.01751201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 79.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.02 | 75.40 |
| | 0.01700974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 65.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.55 | 62.94 |
| | 0.01656971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 26.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.18 | 24.28 |
| | 0.01670402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|------------|
| 2003 | 12.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.15 | 10.60 |
| | 0.01659054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,687,047.63 | 1,466,151.68 | 40,322.58 | 3,595.94 | 192.97 | 2,595.12 | 1,999.06 | -25.49 | -0.74 | -4,028.66 | | 180,114.43 |
| | | 31,290.05 | 0.70 | 303.88 | 35.15 | 204.95 | 157.86 | -7.61 | -0.19 | -25.46 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 2,308.12 | 18,684.27 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 476.39 | 1,492.61 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,784.51 | 20,176.88 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 15,427.29 | 13,921.75 | 393.73 | 0.71 | 0.00 | 0.54 | 0.42 | -0.13 | -0.33 | -16.92 | 1,095.15 | |
| | 0.00016852 | 283.36 | 0.02 | 0.34 | 0.00 | 0.27 | 0.21 | -0.01 | 0.00 | -0.25 | | |
| | PRIOR YR REFUND | -0.38 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.33 | 0.00 | | |
| 2023 | 505.09 | 215.83 | -0.01 | 8.53 | 0.07 | 6.43 | 4.95 | -0.12 | -0.17 | -1.53 | 295.98 | |
| | 0.00016596 | 10.63 | 0.00 | 0.68 | 0.00 | 0.52 | 0.40 | 0.00 | 0.16 | 0.00 | | |
| 2022 | 264.53 | 75.85 | 0.00 | 7.80 | 0.23 | 5.82 | 4.47 | 0.00 | 0.31 | -19.58 | 177.21 | |
| | 0.00016280 | 5.36 | 0.00 | 0.65 | 0.04 | 0.47 | 0.36 | 0.00 | 0.16 | 0.00 | | |
| 2021 | 150.44 | 49.37 | 0.00 | 7.78 | 0.46 | 5.62 | 4.33 | 0.00 | 0.08 | -0.10 | 108.83 | |
| | 0.00016361 | 5.02 | 0.00 | 0.89 | 0.10 | 0.60 | 0.46 | 0.00 | 0.00 | 0.00 | | |
| 2020 | 56.01 | 41.70 | 0.00 | 8.18 | 0.47 | 5.88 | 4.53 | 0.00 | 0.08 | -0.04 | 22.53 | |
| | 0.00016614 | 0.64 | 0.00 | 0.17 | 0.09 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | | |
| 2019 | 13.32 | 3.22 | 0.00 | 0.91 | 0.36 | 0.40 | 0.31 | 0.00 | 0.00 | -0.04 | 10.97 | |
| | 0.00016466 | 0.32 | 0.00 | 0.11 | 0.06 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 8.46 | 1.58 | 0.00 | 0.54 | 0.27 | 0.20 | 0.16 | 0.00 | 0.00 | -0.05 | 7.37 | |
| | 0.00016836 | 0.20 | 0.00 | 0.07 | 0.04 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 4.40 | 0.15 | 0.00 | 0.04 | 0.00 | 0.04 | 0.03 | 0.00 | 0.01 | -0.05 | 4.25 | |
| | 0.00017588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 4.08 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.05 | 3.98 | |
| | 0.00017848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 3.47 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.03 | 3.41 | |
| | 0.00018148 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 2.29 | 0.26 | 0.00 | 0.09 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.03 | 2.09 | |
| | 0.00017889 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.96 | |
| | 0.00017266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | 16,441.38 | 14,309.84 | 393.72 | 34.63 | 1.86 | 25.04 | 19.28 | -0.25 | -0.02 | -38.46 | 1,733.73 |
| | | | 305.17 | 0.01 | 2.92 | 0.33 | 1.98 | 1.52 | -0.08 | -0.01 | -0.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 22.19 | 333.70 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4.65 | 14.53 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 26.84 | 348.23 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 6,905.95 | 6,232.00 | 176.26 | 0.33 | 0.00 | 0.24 | 0.19 | -0.05 | -0.15 | -7.57 | 490.26 |
| | 0.00007544 | 126.85 | 0.01 | 0.16 | 0.00 | 0.12 | 0.09 | 0.00 | 0.00 | -0.11 | |
| | PRIOR YR REFUND | -0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.15 | 0.00 | |
| 2023 | 230.51 | 98.49 | 0.00 | 3.88 | 0.04 | 2.95 | 2.26 | -0.06 | -0.07 | -0.69 | 135.08 |
| | 0.00007574 | 4.85 | 0.00 | 0.31 | 0.00 | 0.24 | 0.18 | 0.00 | 0.07 | 0.00 | |
| 2022 | 119.23 | 34.23 | 0.00 | 3.54 | 0.10 | 2.63 | 1.99 | 0.00 | 0.14 | -8.82 | 79.86 |
| | 0.00007339 | 2.43 | 0.00 | 0.30 | 0.02 | 0.21 | 0.16 | 0.00 | 0.07 | 0.00 | |
| 2021 | 67.20 | 22.06 | 0.00 | 3.48 | 0.21 | 2.52 | 1.93 | 0.00 | 0.04 | -0.05 | 48.61 |
| | 0.00007309 | 2.25 | 0.00 | 0.40 | 0.05 | 0.27 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2020 | 24.94 | 18.22 | 0.00 | 3.55 | 0.20 | 2.58 | 1.99 | 0.00 | 0.03 | -0.02 | 10.28 |
| | 0.00007269 | 0.28 | 0.00 | 0.07 | 0.04 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 6.41 | 1.40 | 0.00 | 0.38 | 0.15 | 0.18 | 0.14 | 0.00 | 0.00 | -0.02 | 5.37 |
| | 0.00007247 | 0.13 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.69 | 0.70 | 0.00 | 0.25 | 0.12 | 0.08 | 0.06 | 0.00 | 0.00 | -0.02 | 3.22 |
| | 0.00007343 | 0.09 | 0.00 | 0.03 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.03 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.96 |
| | 0.00007462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 7,359.96 | 6,407.18 | 176.26 | 15.44 | 0.82 | 11.19 | 8.57 | -0.11 | -0.01 | -17.21 | 774.64 |
| | | 136.71 | 0.01 | 1.31 | 0.15 | 0.89 | 0.68 | -0.03 | -0.01 | -0.11 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 10.03 | 81.27 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.08 | 6.52 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 12.11 | 87.79 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 10,955.98 | 9,886.77 | 279.61 | 0.49 | 0.00 | 0.38 | 0.30 | -0.10 | -0.23 | -12.01 | 777.75 |
| | 0.00011968 | 201.23 | 0.01 | 0.24 | 0.00 | 0.19 | 0.15 | -0.01 | 0.00 | -0.18 | |
| | PRIOR YR REFUND | -0.27 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | -0.23 | 0.00 | |
| 2021 | 109.58 | 35.96 | 0.00 | 5.66 | 0.33 | 4.09 | 3.15 | 0.00 | 0.06 | -0.06 | 79.28 |
| | 0.00011918 | 3.65 | 0.00 | 0.64 | 0.07 | 0.44 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2019 | 10.27 | 2.38 | 0.00 | 0.67 | 0.27 | 0.29 | 0.24 | 0.00 | 0.00 | -0.02 | 8.54 |
| | 0.00012226 | 0.22 | 0.00 | 0.07 | 0.04 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 6.30 | 1.17 | 0.00 | 0.39 | 0.20 | 0.15 | 0.12 | 0.00 | 0.00 | -0.02 | 5.50 |
| | 0.00012486 | 0.16 | 0.00 | 0.06 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.43 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.01 | 0.00 | 0.00 | -0.02 | 3.34 |
| | 0.00012986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.56 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 3.50 |
| | 0.00013191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.79 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.75 |
| | 0.00013172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.61 | 0.23 | 0.00 | 0.10 | 0.00 | 0.05 | 0.03 | 0.00 | 0.00 | -0.02 | 1.46 |
| | 0.00012842 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.42 |
| | 0.00012781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.84 |
| | 0.00012528 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.61 |
| | 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/> | | | | | | | | | | | | |
| | 11,098.60 | 9,926.72 | 279.61 | 7.39 | 0.80 | 5.01 | 3.87 | -0.10 | -0.17 | -12.30 | 887.09 | |
| | | 205.01 | 0.00 | 1.02 | 0.14 | 0.67 | 0.52 | -0.06 | -0.23 | -0.18 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 4.05 | 20.94 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 3.30 | 8.54 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 7.35 | 29.48 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 10,287.83 | 9,283.83 | 262.56 | 0.46 | 0.00 | 0.36 | 0.28 | -0.09 | -0.22 | -11.30 | 730.28 |
| | 0.00011238 | 188.96 | 0.01 | 0.22 | 0.00 | 0.18 | 0.14 | -0.01 | 0.00 | -0.17 | |
| | PRIOR YR REFUND | -0.26 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | -0.22 | 0.00 | |
| 2023 | 346.62 | 148.12 | -0.01 | 5.86 | 0.06 | 4.41 | 3.41 | -0.08 | -0.11 | -1.05 | 203.13 |
| | 0.00011388 | 7.30 | 0.00 | 0.47 | 0.00 | 0.36 | 0.27 | 0.00 | 0.11 | 0.00 | |
| 2022 | 184.00 | 52.78 | 0.00 | 5.45 | 0.16 | 4.04 | 3.10 | 0.00 | 0.22 | -13.60 | 123.29 |
| | 0.00011322 | 3.74 | 0.00 | 0.46 | 0.03 | 0.32 | 0.25 | 0.00 | 0.11 | 0.00 | |
| 2021 | 103.23 | 33.89 | 0.00 | 5.35 | 0.32 | 3.84 | 2.99 | 0.00 | 0.06 | -0.06 | 74.69 |
| | 0.00011225 | 3.44 | 0.00 | 0.61 | 0.07 | 0.41 | 0.32 | 0.00 | 0.00 | 0.00 | |
| 2020 | 38.74 | 28.67 | 0.00 | 5.64 | 0.32 | 4.03 | 3.11 | 0.00 | 0.05 | -0.02 | 15.74 |
| | 0.00011410 | 0.45 | 0.00 | 0.12 | 0.06 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2019 | 9.80 | 2.24 | 0.00 | 0.61 | 0.25 | 0.29 | 0.22 | 0.00 | 0.00 | -0.02 | 8.15 |
| | 0.00011548 | 0.22 | 0.00 | 0.07 | 0.04 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5.96 | 1.09 | 0.00 | 0.37 | 0.18 | 0.14 | 0.10 | 0.00 | 0.00 | -0.02 | 5.22 |
| | 0.00011736 | 0.14 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.05 | 0.11 | 0.00 | 0.04 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.02 | 2.96 |
| | 0.00012006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.32 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 3.26 |
| | 0.00012097 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.07 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.03 |
| | 0.00011838 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.54 | 0.19 | 0.00 | 0.08 | 0.00 | 0.05 | 0.03 | 0.00 | 0.00 | -0.02 | 1.41 |
| | 0.00011502 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.58 |
| | 0.00011669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.24 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.21 |
| | 0.00011460 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.67 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.64 |
| | 0.00011448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.24 |
| | 0.00011360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.68 |
| | 0.00011182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.40 |
| | 0.00010972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.95 |
| | 0.00010726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.47 |
| | 0.00010464 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.43 |
| | 0.00010737 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 0.19 |
| | 0.00011054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|------|
| 2003 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 0.10 |
| | 0.00010776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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/> | | | | | | | | | | | | |
| | 10,997.60 | 9,551.09 | 262.55 | 23.97 | 1.29 | 17.20 | 13.27 | -0.17 | 0.00 | -26.45 | 1,181.30 | |
| | | 204.02 | 0.00 | 2.02 | 0.23 | 1.35 | 1.04 | -0.05 | 0.00 | -0.17 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 15.32 | 123.74 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 3.10 | 9.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 18.42 | 133.48 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 15,237.91 | 13,750.84 | 388.90 | 0.70 | 0.00 | 0.53 | 0.41 | -0.13 | -0.32 | -16.72 | 1,081.71 | |
| | 0.00016645 | 279.89 | 0.02 | 0.35 | 0.00 | 0.26 | 0.20 | -0.01 | 0.00 | -0.25 | | |
| | PRIOR YR REFUND | -0.37 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.32 | 0.00 | | |
| 2023 | 507.96 | 217.04 | -0.01 | 8.55 | 0.07 | 6.47 | 4.99 | -0.12 | -0.17 | -1.53 | 297.66 | |
| | 0.00016691 | 10.69 | 0.00 | 0.69 | 0.00 | 0.52 | 0.40 | 0.00 | 0.16 | 0.00 | | |
| 2022 | 266.86 | 76.59 | 0.00 | 7.93 | 0.23 | 5.84 | 4.49 | 0.00 | 0.31 | -19.75 | 178.76 | |
| | 0.00016424 | 5.42 | 0.00 | 0.66 | 0.04 | 0.47 | 0.36 | 0.00 | 0.16 | 0.00 | | |
| 2021 | 149.77 | 49.20 | 0.00 | 7.77 | 0.46 | 5.59 | 4.32 | 0.00 | 0.08 | -0.10 | 108.32 | |
| | 0.00016293 | 5.00 | 0.00 | 0.89 | 0.10 | 0.60 | 0.46 | 0.00 | 0.00 | 0.00 | | |
| 2020 | 55.98 | 41.27 | 0.00 | 8.10 | 0.47 | 5.81 | 4.48 | 0.00 | 0.08 | -0.04 | 22.85 | |
| | 0.00016436 | 0.63 | 0.00 | 0.16 | 0.09 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | | |
| 2019 | 13.77 | 3.29 | 0.00 | 0.94 | 0.36 | 0.40 | 0.31 | 0.00 | 0.00 | -0.05 | 11.37 | |
| | 0.00016827 | 0.32 | 0.00 | 0.11 | 0.06 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 8.69 | 1.64 | 0.00 | 0.57 | 0.28 | 0.20 | 0.16 | 0.00 | 0.00 | -0.05 | 7.57 | |
| | 0.00017177 | 0.22 | 0.00 | 0.08 | 0.05 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 4.19 | 0.14 | 0.00 | 0.03 | 0.00 | 0.04 | 0.04 | 0.00 | 0.01 | -0.05 | 4.04 | |
| | 0.00017949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 4.19 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.05 | 4.09 | |
| | 0.00018284 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 3.33 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.03 | 3.27 | |
| | 0.00018583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 2.22 | 0.29 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -0.03 | 2.02 | |
| | 0.00018551 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 2.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 2.56 | |
| | 0.00018253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2012 | 2.22 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 2.11 | |
| | 0.00017933 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2011 | 2.28 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.21 | |
| | 0.00017469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | 16,261.97 | 14,140.60 | 388.89 | 34.85 | 1.87 | 24.99 | 19.28 | -0.25 | -0.01 | -38.54 | 1,728.54 |
| | | | 301.84 | 0.01 | 2.96 | 0.34 | 1.97 | 1.51 | -0.08 | 0.00 | -0.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 22.32 | 335.06 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4.59 | 14.39 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 26.91 | 349.45 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 7,794.48 | 7,033.82 | 198.94 | 0.36 | 0.00 | 0.27 | 0.21 | -0.06 | -0.16 | -8.55 | 553.30 |
| | 0.00008514 | 143.18 | 0.01 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.13 | |
| | PRIOR YR REFUND | -0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.16 | 0.00 | |
| 2023 | 248.98 | 106.36 | 0.00 | 4.20 | 0.04 | 3.18 | 2.43 | -0.06 | -0.08 | -0.76 | 145.92 |
| | 0.00008180 | 5.23 | 0.00 | 0.33 | 0.00 | 0.26 | 0.20 | 0.00 | 0.08 | 0.00 | |
| 2022 | 128.74 | 36.92 | 0.00 | 3.81 | 0.10 | 2.82 | 2.17 | 0.00 | 0.16 | -9.53 | 86.26 |
| | 0.00007922 | 2.61 | 0.00 | 0.32 | 0.02 | 0.23 | 0.17 | 0.00 | 0.08 | 0.00 | |
| 2021 | 73.63 | 24.18 | 0.00 | 3.84 | 0.23 | 2.73 | 2.12 | 0.00 | 0.04 | -0.05 | 53.28 |
| | 0.00008001 | 2.46 | 0.00 | 0.44 | 0.05 | 0.29 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2020 | 27.52 | 20.32 | 0.00 | 3.99 | 0.22 | 2.86 | 2.20 | 0.00 | 0.04 | -0.02 | 11.21 |
| | 0.00008095 | 0.32 | 0.00 | 0.09 | 0.05 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 6.89 | 1.62 | 0.00 | 0.45 | 0.18 | 0.21 | 0.15 | 0.00 | 0.00 | -0.02 | 5.70 |
| | 0.00008234 | 0.15 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.44 | 0.79 | 0.00 | 0.27 | 0.13 | 0.10 | 0.07 | 0.00 | 0.00 | -0.02 | 3.90 |
| | 0.00008418 | 0.11 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.85 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.78 |
| | 0.00008653 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.48 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.43 |
| | 0.00008774 | 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 | -0.03 | 0.72 |
| | 0.00007999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.74 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.71 |
| | 0.00007938 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.92 |
| | 0.00007940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.15 |
| | 0.00007895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 8,292.63 | 7,224.20 | 198.94 | 17.03 | 0.90 | 12.19 | 9.37 | -0.12 | 0.00 | -19.11 | 867.28 |
| | | 153.87 | 0.01 | 1.47 | 0.17 | 0.97 | 0.74 | -0.03 | 0.00 | -0.13 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 10.89 | 88.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 142.98 | 7,136.12 |
| TOTAL: | 153.87 | 7,224.20 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 7,763.26 | 7,005.64 | 198.13 | 0.36 | 0.00 | 0.27 | 0.21 | -0.06 | -0.16 | -8.53 | 551.09 |
| | 0.00008480 | 142.60 | 0.01 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.13 | |
| | PRIOR YR REFUND | -0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.16 | 0.00 | |
| 2023 | 262.52 | 112.15 | 0.00 | 4.40 | 0.04 | 3.35 | 2.59 | -0.06 | -0.09 | -0.79 | 153.83 |
| | 0.00008626 | 5.52 | 0.00 | 0.35 | 0.00 | 0.27 | 0.21 | 0.00 | 0.08 | 0.00 | |
| 2022 | 137.38 | 39.36 | 0.00 | 4.04 | 0.10 | 3.01 | 2.32 | 0.00 | 0.16 | -10.16 | 92.06 |
| | 0.00008452 | 2.79 | 0.00 | 0.34 | 0.02 | 0.24 | 0.19 | 0.00 | 0.08 | 0.00 | |
| 2021 | 76.16 | 25.11 | 0.00 | 4.01 | 0.24 | 2.83 | 2.17 | 0.00 | 0.04 | -0.05 | 55.05 |
| | 0.00008289 | 2.55 | 0.00 | 0.46 | 0.05 | 0.30 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2020 | 28.36 | 20.80 | 0.00 | 4.10 | 0.23 | 2.91 | 2.24 | 0.00 | 0.04 | -0.02 | 11.68 |
| | 0.00008271 | 0.33 | 0.00 | 0.09 | 0.05 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 6.91 | 1.66 | 0.00 | 0.47 | 0.19 | 0.21 | 0.15 | 0.00 | 0.00 | -0.02 | 5.70 |
| | 0.00008401 | 0.16 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.46 | 0.79 | 0.00 | 0.27 | 0.13 | 0.10 | 0.07 | 0.00 | 0.00 | -0.02 | 3.92 |
| | 0.00008542 | 0.11 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.89 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.82 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.14 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.09 |
| | 0.00009029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.94 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.90 |
| | 0.00008886 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.36 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.02 | 1.26 |
| | 0.00009073 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.82 |
| | 0.00009074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.92 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.89 |
| | 0.00008965 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.11 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.08 |
| | 0.00008762 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.23 |
| | 0.00008721 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.25 |
| | 0.00008597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.11 |
| | 0.00008481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.78 |
| | 0.00008659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.42 |
| | 0.00008982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 0.34 |
| | 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/> | | | | | | | | | | | | |
| | 8,294.53 | 7,205.89 | 198.13 | 17.85 | 0.93 | 12.74 | 9.80 | -0.12 | -0.01 | -19.90 | | 888.32 |
| | | 153.88 | 0.01 | 1.54 | 0.17 | 1.00 | 0.77 | -0.03 | 0.00 | -0.13 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 11.48 | 92.89 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.34 | 7.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.82 | 100.24 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 8,277.39 | 7,469.62 | 211.25 | 0.39 | 0.00 | 0.29 | 0.22 | -0.07 | -0.17 | -9.08 | 587.59 |
| | 0.00009042 | 152.05 | 0.01 | 0.20 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | -0.13 | |
| | PRIOR YR REFUND | -0.20 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | -0.17 | 0.00 | |
| 2023 | 277.28 | 118.46 | 0.00 | 4.66 | 0.04 | 3.53 | 2.73 | -0.07 | -0.09 | -0.84 | 162.48 |
| | 0.00009111 | 5.84 | 0.00 | 0.38 | 0.00 | 0.28 | 0.22 | 0.00 | 0.09 | 0.00 | |
| 2022 | 146.68 | 42.07 | 0.00 | 4.36 | 0.11 | 3.21 | 2.46 | 0.00 | 0.18 | -10.85 | 98.30 |
| | 0.00009027 | 2.97 | 0.00 | 0.36 | 0.02 | 0.26 | 0.20 | 0.00 | 0.09 | 0.00 | |
| 2021 | 80.06 | 26.31 | 0.00 | 4.16 | 0.24 | 3.00 | 2.29 | 0.00 | 0.04 | -0.05 | 57.90 |
| | 0.00008711 | 2.67 | 0.00 | 0.47 | 0.05 | 0.32 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2020 | 30.14 | 22.32 | 0.00 | 4.38 | 0.24 | 3.14 | 2.42 | 0.00 | 0.04 | -0.02 | 12.22 |
| | 0.00008894 | 0.35 | 0.00 | 0.10 | 0.05 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 7.09 | 1.76 | 0.00 | 0.50 | 0.20 | 0.22 | 0.16 | 0.00 | 0.00 | -0.02 | 5.81 |
| | 0.00008996 | 0.16 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.84 | 0.84 | 0.00 | 0.29 | 0.14 | 0.10 | 0.08 | 0.00 | 0.00 | -0.02 | 4.27 |
| | 0.00009087 | 0.11 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.24 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.17 |
| | 0.00009489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.40 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.35 |
| | 0.00009622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.91 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.87 |
| | 0.00009698 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.15 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.02 | 1.05 |
| | 0.00009448 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.78 |
| | 0.00009441 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.18 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.15 |
| | 0.00009386 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.34 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.31 |
| | 0.00009301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.22 |
| | 0.00009211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.32 |
| | 0.00009090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.11 |
| | 0.00008992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.78 |
| | 0.00009190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 0.39 |
| | 0.00009048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 0.40 |
| | 0.00009249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|--------|
| 8,839.87 | 7,681.77 | 211.25 | 18.95 | 0.97 | 13.55 | 10.41 | -0.14 | 0.00 | -21.19 | 944.47 |
| | 163.97 | 0.00 | 1.62 | 0.17 | 1.06 | 0.82 | -0.04 | 0.01 | -0.13 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX | 12.12 | 98.30 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.50 | 7.84 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 14.62 | 106.14 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 7,528.58 | 6,793.85 | 192.15 | 0.34 | 0.00 | 0.27 | 0.21 | -0.06 | -0.16 | -8.25 | 534.45 | |
| | 0.00008224 | 138.29 | 0.01 | 0.18 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.12 | | |
| | PRIOR YR REFUND | -0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.16 | 0.00 | | |
| 2023 | 257.51 | 110.02 | 0.00 | 4.32 | 0.04 | 3.27 | 2.54 | -0.06 | -0.09 | -0.78 | 150.88 | |
| | 0.00008461 | 5.42 | 0.00 | 0.35 | 0.00 | 0.26 | 0.20 | 0.00 | 0.08 | 0.00 | | |
| 2022 | 133.61 | 38.28 | 0.00 | 3.92 | 0.10 | 2.95 | 2.26 | 0.00 | 0.16 | -9.89 | 89.52 | |
| | 0.00008223 | 2.71 | 0.00 | 0.33 | 0.02 | 0.24 | 0.18 | 0.00 | 0.08 | 0.00 | | |
| 2021 | 72.78 | 23.89 | 0.00 | 3.76 | 0.22 | 2.71 | 2.09 | 0.00 | 0.04 | -0.05 | 52.64 | |
| | 0.00007915 | 2.44 | 0.00 | 0.44 | 0.05 | 0.29 | 0.22 | 0.00 | 0.00 | 0.00 | | |
| 2020 | 26.90 | 19.78 | 0.00 | 3.86 | 0.21 | 2.79 | 2.16 | 0.00 | 0.04 | -0.02 | 11.00 | |
| | 0.00007890 | 0.31 | 0.00 | 0.08 | 0.04 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2019 | 6.44 | 1.58 | 0.00 | 0.45 | 0.18 | 0.20 | 0.15 | 0.00 | 0.00 | -0.02 | 5.29 | |
| | 0.00008034 | 0.15 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 4.42 | 0.76 | 0.00 | 0.27 | 0.13 | 0.10 | 0.07 | 0.00 | 0.00 | -0.02 | 3.91 | |
| | 0.00008183 | 0.10 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 1.95 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.88 | |
| | 0.00008525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 1.94 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.89 | |
| | 0.00008592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 1.40 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.37 | |
| | 0.00008488 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 1.18 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.02 | 1.08 | |
| | 0.00008506 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 1.32 | |
| | 0.00008475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | 8,038.06 | 6,988.45 | 192.15 | 17.04 | 0.88 | 12.35 | 9.53 | -0.12 | -0.01 | -19.14 | 855.23 |
| | | | 149.24 | 0.01 | 1.48 | 0.16 | 0.98 | 0.74 | -0.03 | 0.00 | -0.12 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 11.14 | 166.87 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.27 | 7.15 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.41 | 174.02 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,051,939.38 | 949,280.78 | 26,847.27 | 48.31 | 0.00 | 36.82 | 28.35 | -8.76 | -22.24 | -1,154.29 | 74,674.35 |
| | 0.01149064 | 19,321.83 | 1.13 | 23.87 | 0.00 | 18.19 | 14.00 | -0.55 | 0.00 | -16.95 | |
| | PRIOR YR REFUND | -26.09 | -0.67 | 0.00 | 0.00 | 0.00 | 0.00 | -4.52 | -22.24 | 0.00 | |
| 2023 | 33,041.11 | 14,116.32 | -1.05 | 556.88 | 4.83 | 420.91 | 324.23 | -7.75 | -10.79 | -100.38 | 19,363.80 |
| | 0.01085584 | 695.17 | 0.00 | 44.54 | 0.09 | 33.90 | 26.11 | 0.00 | 10.58 | 0.00 | |
| 2022 | 17,355.80 | 4,977.63 | 0.00 | 513.19 | 14.44 | 380.35 | 293.00 | 0.00 | 20.53 | -1,283.73 | 11,628.16 |
| | 0.01067998 | 352.24 | 0.00 | 42.94 | 2.85 | 30.58 | 23.56 | 0.00 | 10.26 | 0.00 | |
| 2021 | 9,668.56 | 3,177.06 | 0.00 | 502.81 | 30.16 | 360.45 | 277.65 | 0.00 | 5.20 | -6.26 | 6,993.25 |
| | 0.01051634 | 322.75 | 0.00 | 57.27 | 6.56 | 38.67 | 29.79 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,619.61 | 2,679.44 | 0.00 | 525.65 | 30.42 | 377.69 | 291.00 | 0.00 | 5.13 | -2.86 | 1,468.09 |
| | 0.01067282 | 41.49 | 0.00 | 11.03 | 5.97 | 3.86 | 2.98 | 0.00 | 0.00 | 0.00 | |
| 2019 | 905.51 | 212.80 | 0.00 | 59.53 | 23.89 | 27.16 | 20.93 | 0.00 | 0.00 | -2.80 | 749.44 |
| | 0.01091211 | 20.25 | 0.00 | 6.42 | 3.67 | 2.10 | 1.62 | 0.00 | 0.00 | 0.00 | |
| 2018 | 560.87 | 103.77 | 0.00 | 35.28 | 17.72 | 13.41 | 10.34 | 0.00 | 0.00 | -2.83 | 489.55 |
| | 0.01112823 | 13.89 | 0.00 | 5.13 | 2.95 | 1.67 | 1.29 | 0.00 | 0.00 | 0.00 | |
| 2017 | 281.11 | 10.48 | 0.00 | 3.20 | 0.00 | 2.45 | 1.90 | 0.00 | 0.38 | -2.96 | 271.25 |
| | 0.01170295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 280.64 | 5.04 | 0.00 | 1.70 | 0.00 | 1.30 | 1.01 | 0.00 | 0.00 | -2.90 | 274.40 |
| | 0.01153246 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 208.18 | 3.09 | 0.00 | 1.14 | 0.00 | 0.88 | 0.68 | 0.00 | 0.00 | -1.89 | 204.34 |
| | 0.01109538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 142.06 | 15.77 | 0.00 | 6.27 | 0.00 | 4.79 | 3.69 | 0.00 | 0.00 | -1.88 | 130.68 |
| | 0.01068846 | 0.90 | 0.00 | 0.37 | 0.00 | 0.28 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2013 | 132.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.63 | 129.56 |
| | 0.01068384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 132.04 | 4.69 | 0.00 | 2.10 | 0.00 | 1.62 | 1.23 | 0.00 | 0.00 | -2.79 | 126.66 |
| | 0.01061164 | 0.65 | 0.00 | 0.29 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2011 | 144.13 | 0.59 | 0.00 | 0.27 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | -3.44 | 140.37 |
| | 0.01059184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 135.75 | 0.26 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | -3.23 | 132.39 |
| | 0.01054816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 159.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.62 | 156.34 |
| | 0.01067548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 132.58 | 0.87 | 0.00 | 0.45 | 0.00 | 0.34 | 0.26 | 0.00 | 0.00 | -3.89 | 128.27 |
| | 0.01047245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 97.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.71 | 94.59 |
| | 0.01080207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 48.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.47 | 46.30 |
| | 0.01043826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 40.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.57 | 38.62 |
| | 0.01017663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 16.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.33 | 14.85 |
| | 0.01020629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 7.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.30 | 6.41 |
| | 0.01005559 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.51 | 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 | 5.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 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 | 29.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -29.87 | 0.00 |
| | 0.00696956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------|------------|
| 1,119,097.40 | 974,588.59 | 26,846.22 | 2,256.91 | 121.46 | 1,628.46 | 1,254.50 | -16.51 | -1.79 | -2,623.34 | 117,277.86 |
| | 20,743.12 | 0.46 | 191.87 | 22.09 | 129.49 | 99.75 | -5.07 | -1.40 | -16.95 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,447.38 | 11,718.61 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 317.18 | 983.92 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,764.56 | 12,702.53 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 248,712.66 | 224,440.84 | 6,347.58 | 11.43 | 0.00 | 8.71 | 6.70 | -2.07 | -5.26 | -272.91 | 17,655.43 |
| | 0.00271676 | 4,568.31 | 0.27 | 5.65 | 0.00 | 4.30 | 3.31 | -0.13 | 0.00 | -4.01 | |
| | PRIOR YR REFUND | -6.17 | -0.16 | 0.00 | 0.00 | 0.00 | 0.00 | -1.07 | -5.26 | 0.00 | |
| 2023 | 3,419.78 | 1,461.02 | -0.12 | 57.62 | 0.50 | 43.58 | 33.57 | -0.79 | -1.12 | -10.38 | 2,004.21 |
| | 0.00112358 | 71.95 | 0.00 | 4.61 | 0.01 | 3.51 | 2.70 | 0.00 | 1.09 | 0.00 | |
| 2022 | 1,813.16 | 520.00 | 0.00 | 53.60 | 1.51 | 39.73 | 30.62 | 0.00 | 2.15 | -134.11 | 1,214.80 |
| | 0.00111572 | 36.80 | 0.00 | 4.49 | 0.30 | 3.19 | 2.46 | 0.00 | 1.07 | 0.00 | |
| 2021 | 1,013.96 | 333.17 | 0.00 | 52.70 | 3.15 | 37.79 | 29.14 | 0.00 | 0.55 | -0.65 | 733.39 |
| | 0.00110292 | 33.85 | 0.00 | 6.01 | 0.69 | 4.06 | 3.12 | 0.00 | 0.00 | 0.00 | |
| 2020 | 374.32 | 276.91 | 0.00 | 54.34 | 3.14 | 39.01 | 30.07 | 0.00 | 0.53 | -0.29 | 151.99 |
| | 0.00110289 | 4.29 | 0.00 | 1.14 | 0.62 | 0.40 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2019 | 93.16 | 21.83 | 0.00 | 6.10 | 2.46 | 2.79 | 2.15 | 0.00 | 0.00 | -0.28 | 77.15 |
| | 0.00111921 | 2.07 | 0.00 | 0.65 | 0.38 | 0.22 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2018 | 57.05 | 10.54 | 0.00 | 3.57 | 1.80 | 1.37 | 1.05 | 0.00 | 0.00 | -0.28 | 49.80 |
| | 0.00113079 | 1.41 | 0.00 | 0.52 | 0.30 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 28.09 | 1.04 | 0.00 | 0.31 | 0.00 | 0.25 | 0.20 | 0.00 | 0.04 | -0.30 | 27.10 |
| | 0.00118290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 28.79 | 0.50 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | -0.30 | 28.16 |
| | 0.00118433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 21.97 | 0.34 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | -0.21 | 21.55 |
| | 0.00118665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 15.56 | 1.73 | 0.00 | 0.70 | 0.00 | 0.51 | 0.39 | 0.00 | 0.00 | -0.21 | 14.32 |
| | 0.00115588 | 0.10 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 13.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.28 | 13.66 |
| | 0.00114490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 14.13 | 0.53 | 0.00 | 0.25 | 0.00 | 0.14 | 0.14 | 0.00 | 0.00 | -0.29 | 13.56 |
| | 0.00113872 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 15.74 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.37 | 15.34 |
| | 0.00114407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.51 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.34 | 14.16 |
| | 0.00112879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 16.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | 16.47 |
| | 0.00112443 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 14.05 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.42 | 13.58 |
| | 0.00111127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 10.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.28 | 9.90 |
| | 0.00112629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.27 | 5.05 |
| | 0.00114299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 4.25 |
| | 0.00112094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 | 1.63 |
| | 0.00113163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------|
| 2003 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.14 | 0.67 |
| | 0.00110033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | 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 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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/> | | | | | | | | | | | | |
| | 255,692.16 | 227,068.63 | 6,347.46 | 241.01 | 12.56 | 174.16 | 134.26 | -2.86 | -3.11 | -423.20 | 22,087.91 | |
| | | 4,712.69 | 0.11 | 23.15 | 2.30 | 15.90 | 12.24 | -1.20 | -3.10 | -4.01 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 150.55 | 1,218.10 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 74.99 | 210.82 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 225.54 | 1,428.92 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 608-POWERS HEALTH
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 23,372.91 | 21,091.97 | 596.54 | 1.09 | 0.00 | 0.81 | 0.63 | -0.19 | -0.49 | -25.66 | 1,659.15 |
| | 0.00025531 | 429.32 | 0.03 | 0.54 | 0.00 | 0.40 | 0.31 | -0.01 | 0.00 | -0.38 | |
| | PRIOR YR REFUND | -0.58 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.49 | 0.00 | |
| 2023 | 789.59 | 337.32 | -0.02 | 13.30 | 0.11 | 10.06 | 7.75 | -0.18 | -0.26 | -2.38 | 462.77 |
| | 0.00025943 | 16.62 | 0.00 | 1.07 | 0.00 | 0.81 | 0.62 | 0.00 | 0.25 | 0.00 | |
| 2022 | 414.65 | 118.91 | 0.00 | 12.24 | 0.34 | 9.10 | 7.00 | 0.00 | 0.50 | -30.67 | 277.81 |
| | 0.00025514 | 8.42 | 0.00 | 1.03 | 0.07 | 0.73 | 0.56 | 0.00 | 0.25 | 0.00 | |
| 2021 | 223.74 | 73.55 | 0.00 | 11.67 | 0.71 | 8.32 | 6.43 | 0.00 | 0.12 | -0.14 | 161.84 |
| | 0.00024334 | 7.47 | 0.00 | 1.33 | 0.15 | 0.89 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 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 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 24,800.89 | 21,621.75 | 596.52 | 38.30 | 1.16 | 28.29 | 21.81 | -0.37 | -0.13 | -58.85 | 2,561.57 |
| | 461.25 | 0.02 | 3.97 | 0.22 | 2.83 | 2.18 | -0.11 | 0.01 | -0.38 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 32.51 | 269.99 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.05 | 22.14 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 39.56 | 292.13 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,201,550.03 | 1,084,290.94 | 30,665.61 | 55.17 | 0.00 | 42.06 | 32.39 | -10.01 | -25.40 | -1,318.45 | 85,294.79 |
| | 0.01312488 | 22,069.84 | 1.29 | 27.25 | 0.00 | 20.78 | 16.00 | -0.63 | 0.00 | -19.36 | |
| | PRIOR YR REFUND | -29.80 | -0.76 | 0.00 | 0.00 | 0.00 | 0.00 | -5.16 | -25.40 | 0.00 | |
| 2023 | 40,122.79 | 17,141.89 | -1.29 | 676.21 | 5.87 | 511.13 | 393.74 | -9.42 | -13.12 | -121.88 | 23,513.98 |
| | 0.01318256 | 844.17 | 0.00 | 54.09 | 0.11 | 41.16 | 31.71 | 0.00 | 12.84 | 0.00 | |
| 2022 | 20,905.30 | 5,995.62 | 0.00 | 618.18 | 17.40 | 458.12 | 352.91 | 0.00 | 24.72 | -1,546.26 | 14,006.32 |
| | 0.01286413 | 424.29 | 0.00 | 51.74 | 3.43 | 36.83 | 28.37 | 0.00 | 12.36 | 0.00 | |
| 2021 | 11,553.66 | 3,796.49 | 0.00 | 600.84 | 36.05 | 430.72 | 331.79 | 0.00 | 6.22 | -7.47 | 8,356.76 |
| | 0.01256675 | 385.67 | 0.00 | 68.43 | 7.84 | 46.21 | 35.60 | 0.00 | 0.00 | 0.00 | |
| 2020 | 4,367.37 | 3,233.11 | 0.00 | 634.27 | 36.70 | 455.74 | 351.11 | 0.00 | 6.19 | -3.46 | 1,771.26 |
| | 0.01287816 | 50.08 | 0.00 | 13.32 | 7.21 | 4.66 | 3.59 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,043.23 | 245.17 | 0.00 | 68.57 | 27.53 | 31.31 | 24.14 | 0.00 | 0.00 | -3.22 | 863.41 |
| | 0.01257210 | 23.34 | 0.00 | 7.40 | 4.23 | 2.42 | 1.87 | 0.00 | 0.00 | 0.00 | |
| 2018 | 641.11 | 118.58 | 0.00 | 40.32 | 20.24 | 15.32 | 11.81 | 0.00 | 0.00 | -3.24 | 559.61 |
| | 0.01271616 | 15.87 | 0.00 | 5.86 | 3.37 | 1.91 | 1.47 | 0.00 | 0.00 | 0.00 | |
| 2017 | 319.41 | 11.92 | 0.00 | 3.65 | 0.00 | 2.79 | 2.15 | 0.00 | 0.43 | -3.36 | 308.21 |
| | 0.01329577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 328.52 | 5.90 | 0.00 | 2.01 | 0.00 | 1.52 | 1.18 | 0.00 | 0.00 | -3.40 | 321.23 |
| | 0.01350642 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 247.40 | 3.68 | 0.00 | 1.37 | 0.00 | 1.04 | 0.80 | 0.00 | 0.00 | -2.25 | 242.84 |
| | 0.01316332 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 169.83 | 18.80 | 0.00 | 7.46 | 0.00 | 5.72 | 4.41 | 0.00 | 0.00 | -2.25 | 156.24 |
| | 0.01278303 | 1.07 | 0.00 | 0.43 | 0.00 | 0.33 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2013 | 157.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.14 | 154.79 |
| | 0.01276250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 156.60 | 5.53 | 0.00 | 2.46 | 0.00 | 1.92 | 1.49 | 0.00 | 0.00 | -3.31 | 150.22 |
| | 0.01259610 | 0.78 | 0.00 | 0.35 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2011 | 171.90 | 0.71 | 0.00 | 0.32 | 0.00 | 0.24 | 0.19 | 0.00 | 0.00 | -4.11 | 167.40 |
| | 0.01264158 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 162.57 | 0.31 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -3.88 | 158.53 |
| | 0.01265280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 190.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.29 | 185.97 |
| | 0.01269831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 151.05 | 0.97 | 0.00 | 0.49 | 0.00 | 0.39 | 0.31 | 0.00 | 0.00 | -4.44 | 146.13 |
| | 0.01193233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 110.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.09 | 107.88 |
| | 0.01232340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 53.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.72 | 50.97 |
| | 0.01149979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 43.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.69 | 41.76 |
| | 0.01099705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 17.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.42 | 15.86 |
| | 0.01090794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 8.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.38 | 6.81 |
| | 0.01066042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.55 | 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 | 5.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | 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 | 23.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.90 | 0.01 |
| | 0.00565183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|------------|
| 1,282,514.29 | 1,114,869.62 | 30,664.32 | 2,711.47 | 143.79 | 1,958.13 | 1,508.51 | -19.43 | -0.96 | -3,074.36 | 136,597.07 |
| | 23,785.36 | 0.53 | 228.89 | 26.19 | 154.58 | 119.09 | -5.79 | -0.20 | -19.36 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,745.32 | 14,160.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 362.29 | 1,135.68 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,107.61 | 15,295.90 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 26,792.90 | 24,178.19 | 683.80 | 1.23 | 0.00 | 0.94 | 0.73 | -0.22 | -0.57 | -29.40 | 1,901.96 |
| | 0.00029267 | 492.13 | 0.03 | 0.61 | 0.00 | 0.46 | 0.36 | -0.01 | 0.00 | -0.43 | |
| | PRIOR YR REFUND | -0.66 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | -0.57 | 0.00 | |
| 2023 | 900.73 | 384.82 | -0.02 | 15.17 | 0.13 | 11.48 | 8.85 | -0.21 | -0.29 | -2.73 | 527.87 |
| | 0.00029593 | 18.96 | 0.00 | 1.22 | 0.00 | 0.92 | 0.71 | 0.00 | 0.29 | 0.00 | |
| 2022 | 476.82 | 136.75 | 0.00 | 14.10 | 0.42 | 10.46 | 8.05 | 0.00 | 0.56 | -35.26 | 319.47 |
| | 0.00029341 | 9.68 | 0.00 | 1.18 | 0.08 | 0.84 | 0.65 | 0.00 | 0.28 | 0.00 | |
| 2021 | 264.72 | 86.96 | 0.00 | 13.77 | 0.83 | 9.86 | 7.61 | 0.00 | 0.14 | -0.16 | 191.51 |
| | 0.00028784 | 8.83 | 0.00 | 1.56 | 0.18 | 1.06 | 0.82 | 0.00 | 0.00 | 0.00 | |
| 2020 | 99.03 | 73.27 | 0.00 | 14.34 | 0.82 | 10.34 | 7.97 | 0.00 | 0.14 | -0.07 | 40.17 |
| | 0.00029205 | 1.13 | 0.00 | 0.30 | 0.16 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2019 | 24.60 | 5.71 | 0.00 | 1.59 | 0.64 | 0.73 | 0.56 | 0.00 | 0.00 | -0.07 | 20.41 |
| | 0.00029326 | 0.54 | 0.00 | 0.17 | 0.10 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 14.95 | 2.83 | 0.00 | 0.98 | 0.48 | 0.34 | 0.27 | 0.00 | 0.00 | -0.07 | 13.03 |
| | 0.00029922 | 0.39 | 0.00 | 0.15 | 0.08 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 7.54 | 0.28 | 0.00 | 0.08 | 0.00 | 0.07 | 0.05 | 0.00 | 0.01 | -0.07 | 7.28 |
| | 0.00031290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.55 | 0.13 | 0.00 | 0.04 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.07 | 7.39 |
| | 0.00031750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.86 | 0.09 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.06 | 5.74 |
| | 0.00031705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4.15 | 0.45 | 0.00 | 0.17 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | -0.05 | 3.82 |
| | 0.00030978 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 3.68 |
| | 0.00031070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.69 | 0.29 | 0.00 | 0.14 | 0.00 | 0.14 | 0.07 | 0.00 | 0.00 | -0.19 | 8.35 |
| | 0.00072131 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 9.58 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.23 | 9.33 |
| | 0.00072659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 9.91 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.23 | 9.67 |
| | 0.00073175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 11.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | 10.91 |
| | 0.00074068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.30 | 0.05 | 0.00 | 0.02 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -0.27 | 9.00 |
| | 0.00073141 | 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 | -0.07 | 2.59 |
| | 0.00029394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 1.34 |
| | 0.00030161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.14 |
| | 0.00030186 | 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 | -0.04 | 0.45 |
| | 0.00029592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2003 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.24 |
| | 0.00029282 | 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 | -0.05 | 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 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | |
| <hr/> | | | | | | | | | | | | |
| | 28,657.82 | 24,869.87 | 683.78 | 61.68 | 3.32 | 44.62 | 34.37 | -0.43 | -0.01 | -69.57 | | 3,095.85 |
| | | 531.06 | 0.01 | 5.21 | 0.60 | 3.52 | 2.71 | -0.13 | 0.00 | -0.43 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 39.59 | 320.36 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8.08 | 25.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 47.67 | 345.71 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 624,940.44 | 563,952.60 | 15,949.54 | 28.68 | 0.00 | 21.88 | 16.85 | -5.21 | -13.21 | -685.74 | 44,362.83 |
| | 0.00682641 | 11,478.78 | 0.67 | 14.17 | 0.00 | 10.81 | 8.32 | -0.33 | 0.00 | -10.07 | |
| | PRIOR YR REFUND | -15.49 | -0.40 | 0.00 | 0.00 | 0.00 | 0.00 | -2.69 | -13.21 | 0.00 | |
| 2023 | 20,217.80 | 8,637.74 | -0.65 | 340.71 | 2.96 | 257.56 | 198.42 | -4.75 | -6.61 | -61.41 | 11,848.65 |
| | 0.00664267 | 425.38 | 0.00 | 27.26 | 0.06 | 20.74 | 15.98 | 0.00 | 6.47 | 0.00 | |
| 2022 | 10,503.87 | 3,012.47 | 0.00 | 310.58 | 8.74 | 230.19 | 177.33 | 0.00 | 12.42 | -776.91 | 7,037.49 |
| | 0.00646357 | 213.18 | 0.00 | 25.99 | 1.73 | 18.51 | 14.26 | 0.00 | 6.21 | 0.00 | |
| 2021 | 5,837.69 | 1,918.23 | 0.00 | 303.58 | 18.20 | 217.62 | 167.65 | 0.00 | 3.14 | -3.76 | 4,222.42 |
| | 0.00634953 | 194.86 | 0.00 | 34.57 | 3.96 | 23.35 | 17.99 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,583.76 | 1,172.38 | 0.00 | 230.00 | 13.31 | 165.26 | 127.32 | 0.00 | 2.25 | -1.25 | 642.38 |
| | 0.00466975 | 18.16 | 0.00 | 4.83 | 2.61 | 1.69 | 1.30 | 0.00 | 0.00 | 0.00 | |
| 2019 | 360.06 | 84.67 | 0.00 | 23.69 | 9.51 | 10.81 | 8.33 | 0.00 | 0.00 | -1.11 | 297.97 |
| | 0.00434154 | 8.06 | 0.00 | 2.56 | 1.46 | 0.84 | 0.64 | 0.00 | 0.00 | 0.00 | |
| 2018 | 208.96 | 38.73 | 0.00 | 13.18 | 6.61 | 5.00 | 3.84 | 0.00 | 0.00 | -1.05 | 182.36 |
| | 0.00415070 | 5.19 | 0.00 | 1.92 | 1.10 | 0.62 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2017 | 104.06 | 3.87 | 0.00 | 1.18 | 0.00 | 0.92 | 0.70 | 0.00 | 0.14 | -1.09 | 100.42 |
| | 0.00433959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 102.72 | 1.85 | 0.00 | 0.64 | 0.00 | 0.47 | 0.35 | 0.00 | 0.00 | -1.06 | 100.45 |
| | 0.00420890 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 84.54 | 1.26 | 0.00 | 0.47 | 0.00 | 0.36 | 0.27 | 0.00 | 0.00 | -0.77 | 82.98 |
| | 0.00450475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 60.72 | 6.76 | 0.00 | 2.70 | 0.00 | 2.04 | 1.58 | 0.00 | 0.00 | -0.81 | 55.85 |
| | 0.00458948 | 0.39 | 0.00 | 0.16 | 0.00 | 0.12 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2013 | 56.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.13 | 55.80 |
| | 0.00461271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 56.58 | 2.02 | 0.00 | 0.90 | 0.00 | 0.71 | 0.52 | 0.00 | 0.00 | -1.20 | 54.26 |
| | 0.00455760 | 0.27 | 0.00 | 0.12 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2011 | 59.63 | 0.25 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -1.43 | 58.07 |
| | 0.00436962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 48.93 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | -1.16 | 47.72 |
| | 0.00378974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 51.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.17 | 50.72 |
| | 0.00345753 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 43.57 | 0.28 | 0.00 | 0.14 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -1.28 | 42.15 |
| | 0.00343860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 26.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.74 | 25.90 |
| | 0.00295461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.58 | 10.84 |
| | 0.00244286 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | 5.46 |
| | 0.00142963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 2.00 |
| | 0.00137510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|-----------|
| 2003 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 | 0.72 |
| | 0.00117508 | 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 | -0.13 | 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 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | 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/> | | | | | | | | | | | | |
| | 664,370.26 | 578,833.20 | 15,948.89 | 1,256.61 | 59.33 | 913.04 | 703.34 | -9.96 | -1.87 | -1,544.35 | | 69,288.61 |
| | | 12,328.80 | 0.27 | 111.59 | 10.92 | 76.78 | 59.14 | -3.02 | -0.53 | -10.07 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 865.51 | 7,069.76 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 188.43 | 587.45 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,053.94 | 7,657.21 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 431,699.61 | 389,570.11 | 11,017.72 | 19.82 | 0.00 | 15.12 | 11.64 | -3.59 | -9.13 | -473.69 | 30,645.21 |
| | 0.00471558 | 7,929.37 | 0.46 | 9.79 | 0.00 | 7.47 | 5.75 | -0.22 | 0.00 | -6.96 | |
| | PRIOR YR REFUND | -10.70 | -0.27 | 0.00 | 0.00 | 0.00 | 0.00 | -1.86 | -9.13 | 0.00 | |
| 2023 | 14,367.87 | 6,138.45 | -0.45 | 242.13 | 2.09 | 183.03 | 141.00 | -3.37 | -4.70 | -43.65 | 8,420.28 |
| | 0.00472064 | 302.30 | 0.00 | 19.37 | 0.04 | 14.74 | 11.35 | 0.00 | 4.60 | 0.00 | |
| 2022 | 5,912.53 | 1,695.73 | 0.00 | 174.83 | 4.92 | 129.56 | 99.82 | 0.00 | 7.00 | -437.33 | 3,961.30 |
| | 0.00363831 | 119.99 | 0.00 | 14.62 | 0.97 | 10.42 | 8.03 | 0.00 | 3.50 | 0.00 | |
| 2021 | 2,006.63 | 659.39 | 0.00 | 104.37 | 6.28 | 74.81 | 57.63 | 0.00 | 1.08 | -1.29 | 1,451.40 |
| | 0.00218256 | 66.98 | 0.00 | 11.88 | 1.36 | 8.03 | 6.18 | 0.00 | 0.00 | 0.00 | |
| 2020 | 623.38 | 461.57 | 0.00 | 90.56 | 5.24 | 65.05 | 50.12 | 0.00 | 0.88 | -0.50 | 252.75 |
| | 0.00183849 | 7.15 | 0.00 | 1.90 | 1.03 | 0.67 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2019 | 130.14 | 30.68 | 0.00 | 8.60 | 3.45 | 3.90 | 3.01 | 0.00 | 0.00 | -0.41 | 107.65 |
| | 0.00157235 | 2.92 | 0.00 | 0.93 | 0.53 | 0.30 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2018 | 53.33 | 9.81 | 0.00 | 3.34 | 1.67 | 1.27 | 0.97 | 0.00 | 0.00 | -0.26 | 46.60 |
| | 0.00105174 | 1.32 | 0.00 | 0.49 | 0.28 | 0.16 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2017 | 64.30 | 2.39 | 0.00 | 0.74 | 0.00 | 0.56 | 0.42 | 0.00 | 0.09 | -0.68 | 62.06 |
| | 0.00266748 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 79.76 | 1.46 | 0.00 | 0.50 | 0.00 | 0.36 | 0.28 | 0.00 | 0.00 | -0.83 | 77.97 |
| | 0.00328434 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 64.97 | 0.97 | 0.00 | 0.36 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | -0.59 | 63.77 |
| | 0.00344349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 42.68 | 4.79 | 0.00 | 1.91 | 0.00 | 1.44 | 1.11 | 0.00 | 0.00 | -0.57 | 39.23 |
| | 0.00323987 | 0.28 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 55.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.11 | 54.23 |
| | 0.00451220 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 55.25 | 1.98 | 0.00 | 0.91 | 0.00 | 0.65 | 0.50 | 0.00 | 0.00 | -1.16 | 53.02 |
| | 0.00442610 | 0.27 | 0.00 | 0.12 | 0.00 | 0.10 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2011 | 56.79 | 0.24 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -1.36 | 55.30 |
| | 0.00417383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 54.28 | 0.10 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -1.28 | 52.95 |
| | 0.00419372 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 62.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.42 | 61.36 |
| | 0.00419455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 23.62 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -0.70 | 22.84 |
| | 0.00187061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 17.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.48 | 17.02 |
| | 0.00194101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | 6.50 |
| | 0.00146693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | 4.61 |
| | 0.00120135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 1.78 |
| | 0.00121364 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------|
| 2003 | 4.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.69 | 3.34 |
| | 0.00530253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.43 | 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 | 0.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 33.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33.56 | -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/> | | | | | | | | | | | | |
| | 455,425.91 | 398,577.83 | 11,017.27 | 648.31 | 23.65 | 476.20 | 366.85 | -6.96 | -4.78 | -1,002.70 | 45,464.70 | |
| | | 8,419.90 | 0.19 | 59.23 | 4.21 | 41.97 | 32.30 | -2.08 | -1.03 | -6.96 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 501.23 | 4,319.42 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 130.16 | 407.79 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 631.39 | 4,727.21 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 635,995.79 | 573,929.06 | 16,231.70 | 29.21 | 0.00 | 22.26 | 17.15 | -5.29 | -13.44 | -697.88 | 45,147.62 |
| | 0.00694717 | 11,681.85 | 0.68 | 14.43 | 0.00 | 11.00 | 8.47 | -0.33 | 0.00 | -10.25 | |
| | PRIOR YR REFUND | -15.78 | -0.40 | 0.00 | 0.00 | 0.00 | 0.00 | -2.73 | -13.44 | 0.00 | |
| 2023 | 21,298.32 | 9,099.40 | -0.69 | 358.94 | 3.12 | 271.33 | 209.03 | -5.00 | -6.96 | -64.70 | 12,481.89 |
| | 0.00699767 | 448.11 | 0.00 | 28.71 | 0.06 | 21.85 | 16.83 | 0.00 | 6.82 | 0.00 | |
| 2022 | 11,272.50 | 3,232.94 | 0.00 | 333.32 | 9.39 | 247.04 | 190.29 | 0.00 | 13.32 | -833.76 | 7,552.44 |
| | 0.00693655 | 228.78 | 0.00 | 27.89 | 1.85 | 19.86 | 15.30 | 0.00 | 6.66 | 0.00 | |
| 2021 | 6,284.86 | 2,065.20 | 0.00 | 326.86 | 19.62 | 234.30 | 180.48 | 0.00 | 3.38 | -4.06 | 4,545.84 |
| | 0.00683593 | 209.79 | 0.00 | 37.22 | 4.27 | 25.14 | 19.37 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,279.22 | 1,687.22 | 0.00 | 331.00 | 19.15 | 237.83 | 183.21 | 0.00 | 3.23 | -1.81 | 924.42 |
| | 0.00672048 | 26.14 | 0.00 | 6.96 | 3.76 | 2.43 | 1.87 | 0.00 | 0.00 | 0.00 | |
| 2019 | 715.55 | 168.28 | 0.00 | 47.09 | 18.90 | 21.48 | 16.55 | 0.00 | 0.00 | -2.22 | 592.14 |
| | 0.00862765 | 16.02 | 0.00 | 5.08 | 2.90 | 1.66 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2018 | 337.09 | 62.41 | 0.00 | 21.23 | 10.65 | 8.06 | 6.20 | 0.00 | 0.00 | -1.70 | 294.21 |
| | 0.00669174 | 8.36 | 0.00 | 3.09 | 1.77 | 1.00 | 0.77 | 0.00 | 0.00 | 0.00 | |
| 2017 | 168.19 | 6.29 | 0.00 | 1.91 | 0.00 | 1.47 | 1.15 | 0.00 | 0.23 | -1.78 | 162.26 |
| | 0.00702778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 170.88 | 3.08 | 0.00 | 1.05 | 0.00 | 0.80 | 0.59 | 0.00 | 0.00 | -1.76 | 167.09 |
| | 0.00703236 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 129.04 | 1.92 | 0.00 | 0.71 | 0.00 | 0.54 | 0.42 | 0.00 | 0.00 | -1.17 | 126.66 |
| | 0.00686960 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 91.09 | 10.14 | 0.00 | 4.02 | 0.00 | 3.09 | 2.37 | 0.00 | 0.00 | -1.22 | 83.75 |
| | 0.00688791 | 0.57 | 0.00 | 0.23 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2013 | 85.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.71 | 84.03 |
| | 0.00694272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 87.38 | 3.09 | 0.00 | 1.38 | 0.00 | 1.07 | 0.83 | 0.00 | 0.00 | -1.85 | 83.82 |
| | 0.00702882 | 0.44 | 0.00 | 0.20 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2011 | 108.67 | 0.44 | 0.00 | 0.20 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | -2.60 | 105.83 |
| | 0.00798973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 103.49 | 0.19 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | -2.46 | 100.93 |
| | 0.00803430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 121.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.74 | 118.39 |
| | 0.00808603 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 104.01 | 0.70 | 0.00 | 0.36 | 0.00 | 0.26 | 0.20 | 0.00 | 0.00 | -3.06 | 100.61 |
| | 0.00821489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 70.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.98 | 69.00 |
| | 0.00787774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 33.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.68 | 31.70 |
| | 0.00713834 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 28.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.10 | 27.25 |
| | 0.00716996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.97 | 10.83 |
| | 0.00744876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.94 | 4.64 |
| | 0.00724022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.91 | 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 | 3.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | 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 | 13.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.43 | 0.01 |
| | 0.00491462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|---------------|--------------|--------------|--------------|--------------|-------------|---------------|-----------|
| 679,529.82 | 590,270.36 | 16,231.01 | 1,457.37 | 80.83 | 1,049.75 | 808.65 | -10.29 | -0.24 | -1,647.62 | 72,827.66 |
| | 12,604.31 | 0.28 | 123.82 | 14.61 | 83.28 | 64.15 | -3.06 | 0.04 | -10.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 938.24 | 7,580.83 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 191.76 | 601.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,130.00 | 8,182.26 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 3,314,703.19 | 2,991,221.80 | 84,596.87 | 152.21 | 0.00 | 116.04 | 89.34 | -27.60 | -70.06 | -3,637.18 | 235,301.88 |
| | 0.03620746 | 60,883.84 | 3.56 | 75.20 | 0.00 | 57.33 | 44.13 | -1.73 | 0.00 | -53.41 | |
| | PRIOR YR REFUND | -82.21 | -2.10 | 0.00 | 0.00 | 0.00 | 0.00 | -14.24 | -70.06 | 0.00 | |
| 2023 | 108,373.64 | 46,301.00 | -3.47 | 1,826.47 | 15.86 | 1,380.60 | 1,063.50 | -25.42 | -35.42 | -329.23 | 63,512.51 |
| | 0.03560677 | 2,280.16 | 0.00 | 146.11 | 0.31 | 111.18 | 85.64 | 0.00 | 34.69 | -0.01 | |
| 2022 | 55,268.00 | 15,850.82 | 0.00 | 1,634.25 | 45.99 | 1,211.18 | 933.02 | 0.00 | 65.36 | -4,087.89 | 37,028.90 |
| | 0.03400935 | 1,121.70 | 0.00 | 136.77 | 9.08 | 97.38 | 75.01 | 0.00 | 32.68 | 0.00 | |
| 2021 | 30,174.21 | 9,915.15 | 0.00 | 1,569.23 | 94.13 | 1,124.86 | 866.52 | 0.00 | 16.24 | -19.50 | 21,825.03 |
| | 0.03281991 | 1,007.24 | 0.00 | 178.73 | 20.48 | 120.68 | 92.98 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10,866.69 | 8,045.20 | 0.00 | 1,578.36 | 91.35 | 1,134.04 | 873.67 | 0.00 | 15.41 | -8.58 | 4,406.68 |
| | 0.03204534 | 124.61 | 0.00 | 33.15 | 17.94 | 11.60 | 8.93 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,624.10 | 616.77 | 0.00 | 172.54 | 69.25 | 78.77 | 60.67 | 0.00 | 0.00 | -8.11 | 2,171.76 |
| | 0.03162726 | 58.70 | 0.00 | 18.61 | 10.63 | 6.09 | 4.69 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,380.98 | 255.35 | 0.00 | 86.83 | 43.59 | 32.99 | 25.42 | 0.00 | 0.00 | -6.97 | 1,205.49 |
| | 0.02738192 | 34.21 | 0.00 | 12.65 | 7.26 | 4.10 | 3.16 | 0.00 | 0.00 | 0.00 | |
| 2017 | 694.12 | 25.94 | 0.00 | 7.95 | 0.00 | 6.07 | 4.66 | 0.00 | 0.94 | -7.32 | 669.75 |
| | 0.02893157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 553.54 | 9.88 | 0.00 | 3.34 | 0.00 | 2.57 | 1.99 | 0.00 | 0.00 | -5.71 | 541.29 |
| | 0.02273217 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 473.15 | 7.04 | 0.00 | 2.61 | 0.00 | 1.99 | 1.54 | 0.00 | 0.00 | -4.29 | 464.43 |
| | 0.02520117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 358.32 | 39.79 | 0.00 | 15.82 | 0.00 | 12.07 | 9.31 | 0.00 | 0.00 | -4.75 | 329.60 |
| | 0.02700081 | 2.27 | 0.00 | 0.92 | 0.00 | 0.70 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2013 | 336.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.68 | 329.54 |
| | 0.02713012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 333.54 | 11.88 | 0.00 | 5.34 | 0.00 | 4.07 | 3.12 | 0.00 | 0.00 | -7.06 | 319.94 |
| | 0.02684247 | 1.67 | 0.00 | 0.76 | 0.00 | 0.58 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2011 | 362.75 | 1.48 | 0.00 | 0.67 | 0.00 | 0.51 | 0.40 | 0.00 | 0.00 | -8.67 | 353.27 |
| | 0.02670692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 350.49 | 0.66 | 0.00 | 0.32 | 0.00 | 0.24 | 0.19 | 0.00 | 0.00 | -8.38 | 341.77 |
| | 0.02729567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 391.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.83 | 382.70 |
| | 0.02612866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 304.47 | 1.99 | 0.00 | 1.01 | 0.00 | 0.79 | 0.60 | 0.00 | 0.00 | -8.95 | 294.54 |
| | 0.02405503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 215.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.99 | 209.17 |
| | 0.02388472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 115.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.81 | 109.20 |
| | 0.02460914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 99.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.89 | 96.01 |
| | 0.02529980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 39.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.23 | 35.92 |
| | 0.02472375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-------------|---------------|--------------|---------------|---------------|---------------|--------------|---------------|-------------|-------|
| 2003 | 18.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.16 | 15.54 |
| | 0.02434164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 13.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.35 | 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 | 11.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.45 | 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 | 23.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.83 | 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/> | | | | | | | | | | | | |
| | 3,528,099.27 | 3,072,304.75 | 84,593.40 | 7,056.95 | 360.17 | 5,106.79 | 3,933.95 | -53.02 | -7.53 | -8,217.81 | 369,979.70 | |
| | | 65,432.26 | 1.46 | 602.92 | 65.70 | 409.66 | 315.54 | -15.97 | -2.69 | -53.42 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 4,630.63 | 37,754.04 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 999.44 | 3,121.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,630.07 | 40,875.54 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 904,025.41 | 815,801.69 | 23,072.26 | 41.51 | 0.00 | 31.65 | 24.37 | -7.52 | -19.11 | -991.99 | 64,174.34 |
| | 0.00987493 | 16,604.96 | 0.97 | 20.50 | 0.00 | 15.64 | 12.04 | -0.47 | 0.00 | -14.57 | |
| | PRIOR YR REFUND | -22.43 | -0.57 | 0.00 | 0.00 | 0.00 | 0.00 | -3.88 | -19.11 | 0.00 | |
| 2023 | 30,186.75 | 12,896.83 | -0.96 | 508.76 | 4.42 | 384.56 | 296.23 | -7.08 | -9.87 | -91.69 | 17,691.00 |
| | 0.00991802 | 635.12 | 0.00 | 40.70 | 0.09 | 30.97 | 23.85 | 0.00 | 9.66 | 0.00 | |
| 2022 | 18,228.47 | 5,227.89 | 0.00 | 539.00 | 15.17 | 399.48 | 307.73 | 0.00 | 21.56 | -1,348.26 | 12,212.88 |
| | 0.01121696 | 369.95 | 0.00 | 45.10 | 2.99 | 32.12 | 24.74 | 0.00 | 10.78 | 0.00 | |
| 2021 | 9,899.17 | 3,252.86 | 0.00 | 514.84 | 30.89 | 369.03 | 284.27 | 0.00 | 5.33 | -6.40 | 7,160.08 |
| | 0.01076712 | 330.45 | 0.00 | 58.64 | 6.72 | 39.59 | 30.50 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,516.75 | 2,603.70 | 0.00 | 510.82 | 29.57 | 367.01 | 282.75 | 0.00 | 4.99 | -2.78 | 1,426.08 |
| | 0.01037088 | 40.34 | 0.00 | 10.74 | 5.81 | 3.75 | 2.89 | 0.00 | 0.00 | 0.00 | |
| 2019 | 786.11 | 184.86 | 0.00 | 51.73 | 20.75 | 23.59 | 18.18 | 0.00 | 0.00 | -2.42 | 650.56 |
| | 0.00947857 | 17.59 | 0.00 | 5.58 | 3.19 | 1.82 | 1.41 | 0.00 | 0.00 | 0.00 | |
| 2018 | 505.33 | 93.50 | 0.00 | 31.79 | 15.96 | 12.07 | 9.31 | 0.00 | 0.00 | -2.55 | 441.07 |
| | 0.01002664 | 12.53 | 0.00 | 4.63 | 2.66 | 1.50 | 1.16 | 0.00 | 0.00 | 0.00 | |
| 2017 | 240.03 | 8.96 | 0.00 | 2.75 | 0.00 | 2.08 | 1.61 | 0.00 | 0.32 | -2.53 | 231.61 |
| | 0.00998268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 227.58 | 4.09 | 0.00 | 1.39 | 0.00 | 1.06 | 0.82 | 0.00 | 0.00 | -2.34 | 222.54 |
| | 0.00935308 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 177.13 | 2.64 | 0.00 | 0.98 | 0.00 | 0.75 | 0.57 | 0.00 | 0.00 | -1.61 | 173.86 |
| | 0.00942394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 133.58 | 14.81 | 0.00 | 5.89 | 0.00 | 4.50 | 3.45 | 0.00 | 0.00 | -1.77 | 122.89 |
| | 0.01005458 | 0.84 | 0.00 | 0.34 | 0.00 | 0.26 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2013 | 116.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.31 | 114.30 |
| | 0.00938807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 119.82 | 4.24 | 0.00 | 1.89 | 0.00 | 1.47 | 1.14 | 0.00 | 0.00 | -2.53 | 114.94 |
| | 0.00964922 | 0.60 | 0.00 | 0.27 | 0.00 | 0.21 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2011 | 129.80 | 0.54 | 0.00 | 0.25 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | -3.10 | 126.41 |
| | 0.00954881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 120.01 | 0.24 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | -2.87 | 117.02 |
| | 0.00933545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 131.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.98 | 128.89 |
| | 0.00880240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 128.29 | 0.85 | 0.00 | 0.43 | 0.00 | 0.34 | 0.25 | 0.00 | 0.00 | -3.77 | 124.10 |
| | 0.01013522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 101.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.83 | 98.98 |
| | 0.01130549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 28.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.43 | 26.82 |
| | 0.00605494 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 17.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.67 | 16.63 |
| | 0.00437944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.49 | 5.47 |
| | 0.00375447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-------------|---------------|--------------|---------------|--------------|--------------|-------------|---------------|-------------|-------|
| 2003 | 2.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.42 | 2.07 |
| | 0.00325139 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.49 | 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 | 1.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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/> | | | | | | | | | | | | |
| | 968,833.37 | 840,097.70 | 23,071.30 | 2,212.15 | 116.76 | 1,597.85 | 1,230.88 | -14.60 | 3.22 | -2,478.28 | 105,386.85 | |
| | | 17,989.98 | 0.40 | 186.51 | 21.46 | 125.87 | 96.96 | -4.35 | 1.33 | -14.57 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,407.45 | 11,317.40 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 272.58 | 854.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,680.03 | 12,171.86 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 1,385,274.59 | 1,250,085.85 | 35,354.55 | 63.61 | 0.00 | 48.50 | 37.33 | -11.54 | -29.28 | -1,520.04 | 98,336.93 |
| | 0.01513176 | 25,444.46 | 1.49 | 31.43 | 0.00 | 23.96 | 18.44 | -0.72 | 0.00 | -22.32 | |
| | PRIOR YR REFUND | -34.36 | -0.88 | 0.00 | 0.00 | 0.00 | 0.00 | -5.95 | -29.28 | 0.00 | |
| 2023 | 45,634.75 | 19,496.75 | -1.46 | 769.10 | 6.68 | 581.36 | 447.82 | -10.70 | -14.92 | -138.63 | 26,744.31 |
| | 0.01499356 | 960.14 | 0.00 | 61.52 | 0.13 | 46.82 | 36.06 | 0.00 | 14.61 | 0.00 | |
| 2022 | 21,764.64 | 6,242.02 | 0.00 | 643.52 | 18.11 | 476.99 | 367.43 | 0.00 | 25.73 | -1,609.83 | 14,582.04 |
| | 0.01339293 | 441.72 | 0.00 | 53.85 | 3.57 | 38.35 | 29.54 | 0.00 | 12.87 | 0.00 | |
| 2021 | 10,675.41 | 3,507.88 | 0.00 | 555.16 | 33.31 | 397.97 | 306.59 | 0.00 | 5.75 | -6.91 | 7,721.53 |
| | 0.01161146 | 356.35 | 0.00 | 63.23 | 7.25 | 42.70 | 32.90 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,673.57 | 2,719.69 | 0.00 | 533.54 | 30.87 | 383.36 | 295.37 | 0.00 | 5.21 | -2.90 | 1,489.73 |
| | 0.01083314 | 42.12 | 0.00 | 11.20 | 6.06 | 3.92 | 3.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 586.59 | 108.41 | 0.00 | 36.87 | 18.50 | 13.99 | 10.79 | 0.00 | 0.00 | -2.97 | 512.08 |
| | 0.01162614 | 14.52 | 0.00 | 5.37 | 3.08 | 1.74 | 1.34 | 0.00 | 0.00 | 0.00 | |
| 2017 | 296.11 | 11.06 | 0.00 | 3.39 | 0.00 | 2.59 | 1.98 | 0.00 | 0.40 | -3.11 | 285.73 |
| | 0.01232966 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 307.37 | 5.51 | 0.00 | 1.87 | 0.00 | 1.42 | 1.10 | 0.00 | 0.00 | -3.18 | 300.55 |
| | 0.01263638 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2015 | 242.29 | 3.60 | 0.00 | 1.33 | 0.00 | 1.02 | 0.79 | 0.00 | 0.00 | -2.19 | 237.83 |
| | 0.01289518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 167.33 | 18.59 | 0.00 | 7.41 | 0.00 | 5.63 | 4.34 | 0.00 | 0.00 | -2.21 | 153.94 |
| | 0.01260530 | 1.06 | 0.00 | 0.43 | 0.00 | 0.33 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2013 | 155.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.10 | 152.51 |
| | 0.01256303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 158.15 | 5.60 | 0.00 | 2.51 | 0.00 | 1.92 | 1.49 | 0.00 | 0.00 | -3.32 | 151.74 |
| | 0.01268625 | 0.79 | 0.00 | 0.36 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2011 | 176.79 | 0.73 | 0.00 | 0.33 | 0.00 | 0.25 | 0.19 | 0.00 | 0.00 | -4.22 | 172.17 |
| | 0.01298980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 77.32 | 0.16 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | -1.85 | 75.39 |
| | 0.00601095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.05 | 89.00 |
| | 0.00607366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 116.99 | 0.76 | 0.00 | 0.39 | 0.00 | 0.31 | 0.23 | 0.00 | 0.00 | -3.44 | 113.18 |
| | 0.00923965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 46.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.30 | 45.59 |
| | 0.00520248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 24.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.22 | 23.01 |
| | 0.00519154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 21.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.82 | 20.37 |
| | 0.00536473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 8.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.73 | 8.18 |
| | 0.00561994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.75 | 3.67 |
| | 0.00576068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2002 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.86 | 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 | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 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 | 25.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.29 | -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 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|------------|
| 1,469,537.51 | 1,282,206.61 | 35,353.09 | 2,619.11 | 107.47 | 1,915.36 | 1,475.49 | -22.24 | -7.11 | -3,341.04 | 151,226.52 |
| | 27,226.85 | 0.61 | 227.41 | 20.09 | 158.10 | 121.77 | -6.67 | -1.80 | -22.32 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,816.75 | 15,134.80 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 417.68 | 1,306.23 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,234.43 | 16,441.03 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 929.05 | 218.32 | 0.00 | 61.05 | 24.50 | 27.89 | 21.48 | 0.00 | 0.00 | -2.87 | 768.91 |
| | 0.01119680 | 20.77 | 0.00 | 6.58 | 3.76 | 2.16 | 1.66 | 0.00 | 0.00 | 0.00 | |
| 2010 | 89.25 | 0.17 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | -2.12 | 87.04 |
| | 0.00692141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 103.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.34 | 101.41 |
| | 0.00692243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 95.44 | 0.62 | 0.00 | 0.31 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | -2.81 | 92.32 |
| | 0.00754175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 60.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.68 | 58.96 |
| | 0.00673326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 31.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.61 | 30.29 |
| | 0.00682252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 29.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.15 | 28.44 |
| | 0.00749089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 11.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.96 | 10.71 |
| | 0.00738160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.95 | 4.70 |
| | 0.00736308 | 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 | -1.14 | 3.35 |
| | 0.00816897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | 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 | 28.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.60 | 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/> | | | | | | | | | | | | |
| | 1,398.63 | 219.11 | 0.00 | 61.44 | 24.50 | 28.20 | 21.73 | 0.00 | 0.00 | -46.39 | | 1,194.57 |
| | | 20.77 | 0.00 | 6.58 | 3.76 | 2.16 | 1.66 | 0.00 | 0.00 | 0.00 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 20.77 | 55.06 |
| TOTAL: | 20.77 | 55.06 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 16,029.11 | 14,464.84 | 409.08 | 0.73 | 0.00 | 0.57 | 0.43 | -0.13 | -0.34 | -17.59 | 1,137.86 |
| | 0.00017509 | 294.42 | 0.02 | 0.36 | 0.00 | 0.28 | 0.21 | -0.01 | 0.00 | -0.26 | |
| | PRIOR YR REFUND | -0.40 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.34 | 0.00 | |
| 2023 | 557.88 | 238.36 | -0.01 | 9.39 | 0.08 | 7.11 | 5.47 | -0.14 | -0.18 | -1.69 | 326.91 |
| | 0.00018330 | 11.74 | 0.00 | 0.75 | 0.00 | 0.57 | 0.44 | 0.00 | 0.18 | 0.00 | |
| 2022 | 306.63 | 87.93 | 0.00 | 9.06 | 0.26 | 6.74 | 5.16 | 0.00 | 0.37 | -22.68 | 205.45 |
| | 0.00018869 | 6.21 | 0.00 | 0.75 | 0.05 | 0.54 | 0.42 | 0.00 | 0.18 | 0.00 | |
| 2021 | 181.59 | 59.66 | 0.00 | 9.44 | 0.56 | 6.77 | 5.21 | 0.00 | 0.10 | -0.11 | 131.36 |
| | 0.00019747 | 6.06 | 0.00 | 1.07 | 0.12 | 0.73 | 0.56 | 0.00 | 0.00 | 0.00 | |
| 2020 | 70.79 | 52.40 | 0.00 | 10.27 | 0.59 | 7.39 | 5.69 | 0.00 | 0.10 | -0.05 | 28.71 |
| | 0.00020878 | 0.81 | 0.00 | 0.21 | 0.12 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2019 | 18.43 | 4.33 | 0.00 | 1.22 | 0.47 | 0.54 | 0.41 | 0.00 | 0.00 | -0.05 | 15.27 |
| | 0.00022081 | 0.41 | 0.00 | 0.13 | 0.07 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11.46 | 2.10 | 0.00 | 0.74 | 0.36 | 0.25 | 0.20 | 0.00 | 0.00 | -0.05 | 10.05 |
| | 0.00022141 | 0.27 | 0.00 | 0.10 | 0.06 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6.20 | 0.25 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.01 | -0.07 | 5.97 |
| | 0.00025668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.66 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.07 | 6.51 |
| | 0.00027401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.91 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.86 |
| | 0.00015641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.77 | 0.21 | 0.00 | 0.08 | 0.00 | 0.08 | 0.05 | 0.00 | 0.00 | -0.03 | 1.61 |
| | 0.00015353 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.84 |
| | 0.00016342 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.68 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.57 |
| | 0.00015124 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.56 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.49 |
| | 0.00017703 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.04 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.98 |
| | 0.00020757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.52 |
| | 0.00023858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.33 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 3.23 |
| | 0.00025833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 2.44 |
| | 0.00027909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 1.27 |
| | 0.00028609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.12 |
| | 0.00029915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.48 |
| | 0.00032348 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2003 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.23 |
| | 0.00033781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.75 | 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/> | | | | | | | | | | | | |
| | 17,216.74 | 14,910.45 | 409.07 | 41.19 | 2.32 | 29.54 | 22.69 | -0.27 | 0.06 | -43.86 | | 1,894.34 |
| | | 319.56 | 0.01 | 3.39 | 0.42 | 2.27 | 1.75 | -0.08 | 0.02 | -0.26 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 25.54 | 204.57 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4.83 | 15.26 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 30.37 | 219.83 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 67,562.70 | 60,969.27 | 1,724.31 | 3.10 | 0.00 | 2.36 | 1.82 | -0.57 | -1.43 | -74.13 | 4,796.09 |
| | 0.00073801 | 1,240.98 | 0.07 | 1.53 | 0.00 | 1.17 | 0.90 | -0.04 | 0.00 | -1.09 | |
| | PRIOR YR REFUND | -1.68 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.29 | -1.43 | 0.00 | |
| 2023 | 2,465.91 | 1,053.49 | -0.08 | 41.54 | 0.36 | 31.41 | 24.21 | -0.57 | -0.81 | -7.50 | 1,445.16 |
| | 0.00081019 | 51.89 | 0.00 | 3.33 | 0.01 | 2.53 | 1.95 | 0.00 | 0.79 | 0.00 | |
| 2022 | 1,288.51 | 369.56 | 0.00 | 38.13 | 1.07 | 28.21 | 21.76 | 0.00 | 1.52 | -95.30 | 863.30 |
| | 0.00079285 | 26.15 | 0.00 | 3.19 | 0.21 | 2.27 | 1.75 | 0.00 | 0.76 | 0.00 | |
| 2021 | 711.17 | 233.68 | 0.00 | 36.97 | 2.21 | 26.53 | 20.43 | 0.00 | 0.38 | -0.47 | 514.37 |
| | 0.00077355 | 23.75 | 0.00 | 4.22 | 0.48 | 2.84 | 2.19 | 0.00 | 0.00 | 0.00 | |
| 2020 | 266.15 | 197.14 | 0.00 | 38.69 | 2.23 | 27.78 | 21.40 | 0.00 | 0.38 | -0.21 | 107.87 |
| | 0.00078518 | 3.06 | 0.00 | 0.82 | 0.44 | 0.28 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2019 | 68.09 | 16.10 | 0.00 | 4.50 | 1.81 | 2.05 | 1.59 | 0.00 | 0.00 | -0.21 | 56.28 |
| | 0.00082468 | 1.54 | 0.00 | 0.49 | 0.28 | 0.16 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11.11 | 2.10 | 0.00 | 0.73 | 0.36 | 0.26 | 0.20 | 0.00 | 0.00 | -0.05 | 9.69 |
| | 0.00022383 | 0.28 | 0.00 | 0.10 | 0.06 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 22.80 | 0.86 | 0.00 | 0.27 | 0.00 | 0.20 | 0.16 | 0.00 | 0.03 | -0.24 | 22.00 |
| | 0.00095661 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 24.16 | 0.42 | 0.00 | 0.14 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -0.25 | 23.63 |
| | 0.00099547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.55 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | -0.05 | 5.45 |
| | 0.00029616 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.90 | 0.42 | 0.00 | 0.15 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | -0.05 | 3.58 |
| | 0.00029811 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.61 |
| | 0.00024297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.09 | 0.14 | 0.00 | 0.07 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | -0.07 | 2.95 |
| | 0.00027218 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.50 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.08 | 3.41 |
| | 0.00026915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.78 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.70 |
| | 0.00028049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 4.31 |
| | 0.00029078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.21 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 4.09 |
| | 0.00032551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 2.98 |
| | 0.00034521 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 1.45 |
| | 0.00031632 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 1.13 |
| | 0.00029978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.46 |
| | 0.00032467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|------|
| 2003 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.25 |
| | 0.00031170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 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 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | 0.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.72 | 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/> | | | | | | | | | | | | |
| | 72,459.63 | 62,843.32 | 1,724.23 | 164.37 | 8.04 | 119.14 | 91.79 | -1.14 | 0.07 | -180.02 | 7,875.36 | |
| | | 1,346.00 | 0.03 | 13.69 | 1.48 | 9.30 | 7.17 | -0.33 | 0.12 | -1.09 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 106.70 | 870.05 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 20.37 | 64.90 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 127.07 | 934.95 |

COOS COUNTY

TURNOVER 2024-13 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 32.11 | 5.88 | 0.00 | 2.00 | 1.01 | 0.76 | 0.58 | 0.00 | 0.00 | -0.17 | 28.06 |
| | 0.00062969 | 0.80 | 0.00 | 0.30 | 0.17 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 32.11 | 5.88 | 0.00 | 2.00 | 1.01 | 0.76 | 0.58 | 0.00 | 0.00 | -0.17 | 28.06 |
| | | 0.80 | 0.00 | 0.30 | 0.17 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| COUNTY PRIOR YEAR TAX | 0.80 | 0.87 |
| TOTAL: | 0.80 | 0.87 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 6,423.43 | 5,796.59 | 163.96 | 0.32 | 0.00 | 0.22 | 0.17 | -0.05 | -0.14 | -7.04 | 455.98 |
| | 0.00007016 | 117.99 | 0.01 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | -0.10 | |
| | PRIOR YR REFUND | -0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.14 | 0.00 | |
| 2023 | 222.75 | 95.16 | 0.00 | 3.74 | 0.04 | 2.84 | 2.20 | -0.06 | -0.07 | -0.68 | 130.52 |
| | 0.00007318 | 4.68 | 0.00 | 0.29 | 0.00 | 0.23 | 0.18 | 0.00 | 0.07 | 0.00 | |
| 2022 | 119.03 | 34.13 | 0.00 | 3.52 | 0.10 | 2.63 | 1.99 | 0.00 | 0.14 | -8.81 | 79.75 |
| | 0.00007325 | 2.42 | 0.00 | 0.30 | 0.02 | 0.21 | 0.16 | 0.00 | 0.07 | 0.00 | |
| 2021 | 69.18 | 22.75 | 0.00 | 3.62 | 0.21 | 2.59 | 1.95 | 0.00 | 0.04 | -0.05 | 50.04 |
| | 0.00007518 | 2.31 | 0.00 | 0.41 | 0.05 | 0.28 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2020 | 26.07 | 19.57 | 0.00 | 3.83 | 0.21 | 2.76 | 2.13 | 0.00 | 0.04 | -0.02 | 10.35 |
| | 0.00007798 | 0.30 | 0.00 | 0.08 | 0.04 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 6.98 | 1.61 | 0.00 | 0.45 | 0.18 | 0.20 | 0.15 | 0.00 | 0.00 | -0.02 | 5.80 |
| | 0.00008159 | 0.15 | 0.00 | 0.05 | 0.03 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.27 | 0.79 | 0.00 | 0.27 | 0.13 | 0.10 | 0.07 | 0.00 | 0.00 | -0.02 | 3.73 |
| | 0.00008522 | 0.11 | 0.00 | 0.04 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.15 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.08 |
| | 0.00009163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.52 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 2.47 |
| | 0.00009656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.64 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | -0.02 | 1.60 |
| | 0.00009160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.44 | 0.16 | 0.00 | 0.08 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.02 | 1.34 |
| | 0.00009540 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.30 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 2.19 |
| | 0.00018546 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.87 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.10 | 3.76 |
| | 0.00030085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.12 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 4.03 |
| | 0.00031007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 4.65 |
| | 0.00031525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.18 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | 4.06 |
| | 0.00032103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.00 |
| | 0.00034285 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 1.53 |
| | 0.00034537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 1.29 |
| | 0.00035061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 0.55 |
| | 0.00036773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 0.21 |
| | 0.00037525 | 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 | -0.06 | 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 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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/> | | | | | | | | | | | | |
| | 6,906.24 | 5,971.11 | 163.96 | 16.00 | 0.87 | 11.41 | 8.71 | -0.11 | 0.01 | -17.56 | 769.52 | |
| | | 127.83 | 0.01 | 1.34 | 0.16 | 0.89 | 0.68 | -0.03 | 0.00 | -0.10 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 10.00 | 80.41 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1.94 | 6.12 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 11.94 | 86.53 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 27,026.19 | 24,388.70 | 689.76 | 1.24 | 0.00 | 0.95 | 0.73 | -0.22 | -0.57 | -29.65 | 1,918.53 |
| | 0.00029521 | 496.40 | 0.03 | 0.61 | 0.00 | 0.47 | 0.36 | -0.01 | 0.00 | -0.44 | |
| | PRIOR YR REFUND | -0.67 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | -0.12 | -0.57 | 0.00 | |
| 2023 | 940.36 | 401.76 | -0.02 | 15.85 | 0.14 | 11.98 | 9.23 | -0.22 | -0.31 | -2.84 | 551.10 |
| | 0.00030896 | 19.79 | 0.00 | 1.27 | 0.00 | 0.96 | 0.74 | 0.00 | 0.30 | 0.00 | |
| 2022 | 495.18 | 142.01 | 0.00 | 14.63 | 0.42 | 10.86 | 8.36 | 0.00 | 0.58 | -36.62 | 331.76 |
| | 0.00030471 | 10.05 | 0.00 | 1.23 | 0.08 | 0.87 | 0.67 | 0.00 | 0.29 | 0.00 | |
| 2021 | 288.32 | 94.74 | 0.00 | 14.99 | 0.89 | 10.75 | 8.28 | 0.00 | 0.16 | -0.18 | 208.55 |
| | 0.00031358 | 9.63 | 0.00 | 1.71 | 0.20 | 1.15 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2020 | 105.30 | 78.22 | 0.00 | 15.35 | 0.90 | 11.03 | 8.50 | 0.00 | 0.15 | -0.09 | 42.49 |
| | 0.00031162 | 1.21 | 0.00 | 0.32 | 0.17 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2019 | 26.96 | 6.39 | 0.00 | 1.79 | 0.72 | 0.80 | 0.63 | 0.00 | 0.00 | -0.09 | 22.27 |
| | 0.00032803 | 0.61 | 0.00 | 0.19 | 0.11 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2018 | 16.46 | 3.05 | 0.00 | 1.04 | 0.52 | 0.39 | 0.31 | 0.00 | 0.00 | -0.09 | 14.36 |
| | 0.00032842 | 0.41 | 0.00 | 0.15 | 0.09 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2017 | 8.84 | 0.33 | 0.00 | 0.11 | 0.00 | 0.07 | 0.05 | 0.00 | 0.01 | -0.09 | 8.54 |
| | 0.00035230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 8.83 | 0.16 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | -0.09 | 8.64 |
| | 0.00036007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 7.06 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.06 | 6.93 |
| | 0.00037349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 5.07 | 0.55 | 0.00 | 0.22 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | -0.07 | 4.67 |
| | 0.00037609 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | 3.36 |
| | 0.00029006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.99 | 0.07 | 0.00 | 0.00 | 0.00 | 0.07 | 0.07 | 0.00 | 0.00 | -0.09 | 3.83 |
| | 0.00032953 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.31 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.11 | 4.19 |
| | 0.00032879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.35 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 4.24 |
| | 0.00033788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 | 5.03 |
| | 0.00034157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.44 | 0.05 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | 4.29 |
| | 0.00035154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | 3.30 |
| | 0.00037413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 1.66 |
| | 0.00037007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 1.43 |
| | 0.00037675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 0.54 |
| | 0.00038093 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|-------|
| 2003 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 0.21 |
| | 0.00037741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 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 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.07 | -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/> | | | | | | | | | | | | |
| | 28,963.15 | 25,116.17 | 689.74 | 65.37 | 3.59 | 47.15 | 36.34 | -0.44 | 0.02 | -71.93 | 3,150.26 | |
| | | 537.47 | 0.01 | 5.49 | 0.65 | 3.69 | 2.86 | -0.13 | 0.02 | -0.44 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 41.74 | 336.46 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8.15 | 25.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 49.89 | 362.20 |

COOS COUNTY
TURNOVER 2024-13 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 | 17,698.55 | 15,971.34 | 451.71 | 0.79 | 0.00 | 0.62 | 0.49 | -0.16 | -0.37 | -19.43 | 1,256.34 |
| | 0.00019333 | 325.07 | 0.02 | 0.39 | 0.00 | 0.31 | 0.24 | -0.01 | 0.00 | -0.29 | |
| | PRIOR YR REFUND | -0.43 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | -0.37 | 0.00 | |
| 2023 | 614.04 | 262.32 | -0.01 | 10.34 | 0.10 | 7.83 | 6.04 | -0.15 | -0.20 | -1.86 | 359.86 |
| | 0.00020174 | 12.91 | 0.00 | 0.82 | 0.00 | 0.63 | 0.49 | 0.00 | 0.20 | 0.00 | |
| 2022 | 332.35 | 95.30 | 0.00 | 9.84 | 0.27 | 7.28 | 5.60 | 0.00 | 0.39 | -24.57 | 222.71 |
| | 0.00020451 | 6.73 | 0.00 | 0.81 | 0.05 | 0.59 | 0.45 | 0.00 | 0.20 | 0.00 | |
| 2021 | 191.83 | 63.03 | 0.00 | 9.99 | 0.61 | 7.15 | 5.50 | 0.00 | 0.10 | -0.11 | 138.78 |
| | 0.00020864 | 6.40 | 0.00 | 1.13 | 0.13 | 0.77 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2020 | 73.49 | 54.29 | 0.00 | 10.66 | 0.61 | 7.65 | 5.89 | 0.00 | 0.10 | -0.05 | 29.91 |
| | 0.00021621 | 0.84 | 0.00 | 0.22 | 0.12 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2019 | 18.48 | 4.40 | 0.00 | 1.24 | 0.49 | 0.55 | 0.42 | 0.00 | 0.00 | -0.05 | 15.27 |
| | 0.00022447 | 0.42 | 0.00 | 0.14 | 0.08 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10.84 | 2.04 | 0.00 | 0.70 | 0.34 | 0.25 | 0.20 | 0.00 | 0.00 | -0.05 | 9.45 |
| | 0.00021782 | 0.27 | 0.00 | 0.10 | 0.06 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.58 | 0.20 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.01 | -0.06 | 5.39 |
| | 0.00023337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 5.58 | 0.09 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | -0.05 | 5.47 |
| | 0.00022331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4.06 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | -0.04 | 3.98 |
| | 0.00022816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.05 | 0.33 | 0.00 | 0.12 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | -0.04 | 2.80 |
| | 0.00023147 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.59 |
| | 0.00022174 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.87 | 0.14 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.74 |
| | 0.00022523 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.02 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 2.93 |
| | 0.00022667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.24 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.16 |
| | 0.00023466 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | 3.40 |
| | 0.00023271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.99 | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | 2.90 |
| | 0.00023665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 2.17 |
| | 0.00024582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | 1.09 |
| | 0.00024413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.91 |
| | 0.00025359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | 0.40 |
| | 0.00026531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 0.23 |
| | 0.00026994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | 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 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | 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 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 18,981.66 | 16,453.61 | 451.70 | 43.92 | 2.42 | 31.54 | 24.29 | -0.31 | 0.03 | -47.03 | 2,072.97 |
| | 352.25 | 0.01 | 3.63 | 0.44 | 2.46 | 1.89 | -0.09 | 0.03 | -0.29 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 27.61 | 222.30 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5.34 | 16.85 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 32.95 | 239.15 |

COOS COUNTY
TURNOVER 2024-13 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Mar 14, 2025

Mar 3, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|------------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| | 97,793,454.37 | 85,027,708.23 | 2,336,351.29 | 272,839.90 | 11,298.62 | 152,009.94 | 54,896.78 | -1,476.34 | 0.00 | -239,551.28 | 10,461,207.13 |
| | | 1,818,982.90 | 40.40 | 22,669.14 | 2,060.84 | 11,998.89 | 4,369.06 | -441.10 | 0.00 | -1,475.32 | |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL | TOTAL YTD |
|--|-------------------|---------------------|
| COUNTY PRIOR YEAR TAX | 139,096.30 | 1,273,812.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT RENTAL TAX | 27,600.67 | 86,454.73 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 166,696.97 | 1,360,266.95 |