

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY
TURNOVER DATE: Nov 14, 2025

Nov 7, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 47,276.76 | 13,180.20 | 0.81 | 466.20 | 0.41 | 302.83 | 256.19 | -5.21 | -11.00 | -19.99 | 34,525.75 |
| | 0.01476388 | 569.33 | 0.00 | 28.10 | 0.00 | 18.27 | 15.46 | 0.00 | 0.00 | 0.00 | |
| 2023 | 21,891.19 | 3,470.93 | 1.45 | 351.73 | 13.93 | 219.63 | 185.81 | 0.00 | 2.71 | -2.71 | 18,770.54 |
| | 0.01480184 | 80.48 | 0.00 | 8.38 | 0.00 | 5.45 | 4.61 | 0.00 | 0.00 | 0.00 | |
| 2022 | 13,303.36 | 2,527.40 | 0.00 | 400.20 | 20.64 | 246.81 | 208.80 | 0.00 | 2.63 | -2.64 | 11,176.15 |
| | 0.01449048 | 45.50 | 0.00 | 7.46 | 0.00 | 4.86 | 4.11 | 0.00 | 0.00 | 0.00 | |
| 2021 | 6,430.24 | 3,664.44 | 0.00 | 750.07 | 25.66 | 471.04 | 398.54 | 0.00 | 2.71 | -2.71 | 3,515.87 |
| | 0.01416382 | 14.59 | 0.00 | 3.12 | 0.00 | 2.03 | 1.72 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,744.17 | 261.84 | 0.00 | 75.70 | 27.89 | 31.08 | 26.30 | 0.00 | 2.73 | -2.73 | 1,558.03 |
| | 0.01439257 | 15.27 | 0.00 | 3.92 | 0.00 | 2.55 | 2.16 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 90,645.72 | 23,104.81 | 2.26 | 2,043.90 | 88.53 | 1,271.39 | 1,075.64 | -5.21 | -0.22 | -30.78 | 69,546.34 |
| | | 725.17 | 0.00 | 50.98 | 0.00 | 33.16 | 28.06 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX | 725.17 | 18,453.68 |
| TOTAL: | 725.17 | 18,453.68 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 610,632.48 | 144,339.57 | 4,341.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -47.33 | 461,904.17 |
| | 0.00654607 | 50,937.43 | 1,521.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.35 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 20,460.75 | 5,704.23 | 0.35 | 201.78 | 0.18 | 131.05 | 110.87 | -2.25 | -4.76 | -8.66 | 14,942.28 |
| | 0.00638961 | 246.40 | 0.00 | 12.16 | 0.00 | 7.91 | 6.69 | 0.00 | 0.00 | 0.00 | |
| 2023 | 9,464.34 | 1,500.63 | 0.63 | 152.07 | 6.02 | 94.95 | 80.33 | 0.00 | 1.17 | -1.17 | 8,115.15 |
| | 0.00639939 | 34.79 | 0.00 | 3.62 | 0.00 | 2.36 | 1.99 | 0.00 | 0.00 | 0.00 | |
| 2022 | 5,795.93 | 1,101.13 | 0.00 | 174.36 | 9.00 | 107.54 | 90.97 | 0.00 | 1.15 | -1.15 | 4,869.16 |
| | 0.00631315 | 19.82 | 0.00 | 3.25 | 0.00 | 2.12 | 1.79 | 0.00 | 0.00 | 0.00 | |
| 2021 | 2,827.97 | 1,611.59 | 0.00 | 329.89 | 11.29 | 207.14 | 175.27 | 0.00 | 1.19 | -1.19 | 1,546.27 |
| | 0.00622903 | 6.41 | 0.00 | 1.37 | 0.00 | 0.89 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2020 | 764.49 | 114.71 | 0.00 | 33.15 | 12.22 | 13.62 | 11.53 | 0.00 | 1.19 | -1.19 | 682.93 |
| | 0.00630638 | 6.68 | 0.00 | 1.71 | 0.00 | 1.12 | 0.95 | 0.00 | 0.00 | 0.00 | |
| 2019 | 404.26 | 27.76 | 0.00 | 9.73 | 4.81 | 3.19 | 2.68 | 0.00 | 0.00 | 0.00 | 386.23 |
| | 0.00637446 | 2.02 | 0.00 | 0.62 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2018 | 239.35 | 7.63 | 0.00 | 2.95 | 1.43 | 0.99 | 0.84 | 0.00 | 0.00 | 0.00 | 234.67 |
| | 0.00643149 | 0.27 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 151.05 | 2.42 | 0.00 | 0.87 | 0.00 | 0.57 | 0.48 | 0.00 | 0.00 | 0.00 | 149.50 |
| | 0.00671897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 157.46 | 0.42 | 0.00 | 0.16 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | 157.20 |
| | 0.00677996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 120.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.41 |
| | 0.00672700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 75.19 | 2.19 | 0.00 | 0.94 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | 73.94 |
| | 0.00658049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 74.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.61 |
| | 0.00655867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 71.95 | 0.84 | 0.00 | 0.40 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 71.51 |
| | 0.00657471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 80.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.32 |
| | 0.00655375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 75.64 | 1.67 | 0.00 | 0.86 | 0.00 | 0.56 | 0.48 | 0.00 | 0.00 | 0.00 | 74.83 |
| | 0.00654136 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 89.10 | 0.43 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 88.89 |
| | 0.00650820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 70.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.88 |
| | 0.00636156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 50.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.29 |
| | 0.00648150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.39 |
| | 0.00630026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 16.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.42 |
| | 0.00613701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 4.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.75 |
| | 0.00618643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 |
| | 0.00614172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |
| | 0.00646171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| | 0.00651354 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.51 |
| | 0.00658545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00650436 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 651,661.48 | 154,415.22 | 4,342.39 | 907.38 | 44.95 | 560.74 | 474.40 | -2.25 | -0.06 | -60.69 | | 493,748.25 |
| | | 51,253.82 | 1,521.70 | 22.81 | 0.00 | 14.85 | 12.56 | 0.00 | 0.00 | 32.35 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 316.39 | 8,062.70 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 197.82 | 382.33 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 18.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 514.21 | 8,463.46 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 5,003,883.95 | 1,182,803.88 | 35,576.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -387.89 | 3,785,116.16 |
| | 0.05364239 | 417,411.47 | 12,469.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 167,855.73 | 46,796.28 | 2.86 | 1,655.32 | 1.47 | 1,075.21 | 909.57 | -18.47 | -39.05 | -70.98 | 122,583.41 |
| | 0.05241906 | 2,021.42 | 0.00 | 99.78 | 0.00 | 64.87 | 54.88 | 0.00 | 0.00 | 0.00 | |
| 2023 | 77,639.12 | 12,310.03 | 5.14 | 1,247.47 | 49.42 | 778.94 | 659.00 | 0.00 | 9.60 | -9.60 | 66,571.42 |
| | 0.05249612 | 285.45 | 0.00 | 29.73 | 0.00 | 19.33 | 16.35 | 0.00 | 0.00 | 0.00 | |
| 2022 | 47,508.34 | 9,025.85 | 0.00 | 1,429.31 | 73.70 | 881.36 | 745.61 | 0.00 | 9.39 | -9.42 | 39,911.77 |
| | 0.05174776 | 162.51 | 0.00 | 26.67 | 0.00 | 17.34 | 14.67 | 0.00 | 0.00 | 0.00 | |
| 2021 | 23,203.16 | 13,223.08 | 0.00 | 2,706.65 | 92.58 | 1,699.67 | 1,438.10 | 0.00 | 9.77 | -9.77 | 12,686.73 |
| | 0.05110966 | 52.66 | 0.00 | 11.28 | 0.00 | 7.33 | 6.20 | 0.00 | 0.00 | 0.00 | |
| 2020 | 6,267.33 | 940.87 | 0.00 | 272.00 | 100.23 | 111.68 | 94.49 | 0.00 | 9.80 | -9.80 | 5,598.46 |
| | 0.05171682 | 54.88 | 0.00 | 14.09 | 0.00 | 9.16 | 7.75 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,318.27 | 227.67 | 0.00 | 79.70 | 39.50 | 26.13 | 22.11 | 0.00 | 0.00 | 0.00 | 3,170.30 |
| | 0.05228636 | 16.44 | 0.00 | 4.98 | 0.00 | 3.24 | 2.74 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,964.75 | 62.63 | 0.00 | 24.21 | 11.72 | 8.11 | 6.86 | 0.00 | 0.00 | 0.00 | 1,926.33 |
| | 0.05274076 | 2.25 | 0.00 | 0.72 | 0.00 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,237.82 | 19.90 | 0.00 | 7.17 | 0.00 | 4.66 | 3.94 | 0.00 | 0.00 | 0.00 | 1,225.09 |
| | 0.05510190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,293.38 | 3.46 | 0.00 | 1.30 | 0.00 | 0.85 | 0.71 | 0.00 | 0.00 | 0.00 | 1,291.22 |
| | 0.05558911 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 988.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 988.97 |
| | 0.05520588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 617.45 | 18.01 | 0.00 | 7.73 | 0.00 | 5.00 | 4.24 | 0.00 | 0.00 | 0.00 | 607.17 |
| | 0.05392930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 614.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.50 |
| | 0.05377549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 591.36 | 6.85 | 0.00 | 3.27 | 0.00 | 2.13 | 1.80 | 0.00 | 0.00 | 0.00 | 587.78 |
| | 0.05391053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 658.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 658.14 |
| | 0.05374417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 618.72 | 13.72 | 0.00 | 7.08 | 0.00 | 4.61 | 3.90 | 0.00 | 0.00 | 0.00 | 612.08 |
| | 0.05364796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 730.22 | 3.55 | 0.00 | 1.86 | 0.00 | 1.21 | 1.03 | 0.00 | 0.00 | 0.00 | 728.53 |
| | 0.05336117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 581.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 581.83 |
| | 0.05218795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 412.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.51 |
| | 0.05317938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 175.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.24 |
| | 0.05164794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 134.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.89 |
| | 0.05031954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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| 2004 | 38.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.86 |
| | 0.05072340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 28.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.53 |
| | 0.05037510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 21.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.91 |
| | 0.05297075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 24.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.92 |
| | 0.05346575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 20.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.52 |
| | 0.05405581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.89 |
| | 0.05039440 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.48 |
| | 0.05183160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04994221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05083468 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05106127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04196670 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03956587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.03956587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|-------------------|------------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|--------------|
| 5,340,441.78 | 1,265,455.78 | 35,584.02 | 7,443.07 | 368.62 | 4,599.56 | 3,891.36 | -18.47 | -0.49 | -497.46 | 4,046,328.63 |
| | 420,007.08 | 12,469.71 | 187.25 | 0.00 | 121.74 | 102.99 | 0.00 | 0.00 | 265.08 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 2,595.61 | 66,138.07 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,621.10 | 3,134.78 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 151.02 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,216.71 | 69,423.87 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 7,472,350.73 | 1,766,293.07 | 53,126.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -579.22 | 5,652,352.43 |
| | 0.08010472 | 623,324.80 | 18,621.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.85 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 250,962.74 | 71,325.53 | 4.22 | 3,834.67 | 2.19 | 1,607.58 | 0.00 | -27.66 | -58.41 | -106.11 | 183,275.48 |
| | 0.07837232 | 3,104.36 | 0.00 | 231.28 | 0.00 | 96.94 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 116,559.30 | 19,470.32 | 7.72 | 2,862.19 | 74.16 | 1,169.32 | 0.00 | 0.00 | 14.42 | -14.42 | 99,943.45 |
| | 0.07881196 | 453.10 | 0.00 | 69.19 | 0.00 | 29.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 71,248.13 | 14,654.23 | 0.00 | 3,261.65 | 110.52 | 1,321.85 | 0.00 | 0.00 | 14.10 | -14.15 | 59,855.50 |
| | 0.07760613 | 265.76 | 0.00 | 62.04 | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 34,765.04 | 21,966.93 | 0.00 | 6,210.04 | 138.69 | 2,546.68 | 0.00 | 0.00 | 14.62 | -14.62 | 19,008.15 |
| | 0.07657790 | 88.14 | 0.00 | 26.11 | 0.00 | 11.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 9,392.68 | 1,551.94 | 0.00 | 549.43 | 150.32 | 167.36 | 0.00 | 0.00 | 14.71 | -14.71 | 8,390.17 |
| | 0.07751488 | 93.79 | 0.00 | 32.63 | 0.00 | 13.73 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,981.94 | 374.81 | 0.00 | 152.68 | 59.27 | 39.20 | 0.00 | 0.00 | 0.00 | 0.00 | 4,759.81 |
| | 0.07848707 | 28.76 | 0.00 | 11.58 | 0.00 | 4.81 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,933.33 | 103.62 | 0.00 | 46.24 | 17.49 | 12.18 | 0.00 | 0.00 | 0.00 | 0.00 | 2,875.95 |
| | 0.07872532 | 4.01 | 0.00 | 1.69 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,833.39 | 35.29 | 0.00 | 16.44 | 0.00 | 6.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,814.54 |
| | 0.08161574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,923.99 | 6.20 | 0.00 | 2.94 | 0.00 | 1.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,920.73 |
| | 0.08275658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,473.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,473.64 |
| | 0.08219358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 926.90 | 33.18 | 0.00 | 17.77 | 0.00 | 7.51 | 0.00 | 0.00 | 0.00 | 0.00 | 911.49 |
| | 0.08065240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 918.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 918.49 |
| | 0.08005120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 884.02 | 12.76 | 0.00 | 7.42 | 0.00 | 3.21 | 0.00 | 0.00 | 0.00 | 0.00 | 878.68 |
| | 0.08045213 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 769.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 769.72 |
| | 0.08097833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 923.06 | 26.31 | 0.00 | 16.40 | 0.00 | 6.84 | 0.00 | 0.00 | 0.00 | 0.00 | 913.15 |
| | 0.08003751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,112.43 | 7.01 | 0.00 | 4.44 | 0.00 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,109.86 |
| | 0.08133050 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 924.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.50 |
| | 0.08166272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 659.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 659.63 |
| | 0.08314242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 290.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.17 |
| | 0.07981127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 232.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.96 |
| | 0.07862801 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 86.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.42 |
| | 0.07899370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 44.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.15 |
| | 0.07596312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 43.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.04 |
| | 0.07972894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 54.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.44 |
| | 0.07886507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 43.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.01 |
| | 0.08108591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 19.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.94 |
| | 0.07813378 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 8.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.38 |
| | 0.08117208 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 |
| | 0.07503029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07514686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.07846391 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.06338356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.05536770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 |
| | 0.05536770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|------------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|--------------|
| 7,976,366.13 | 1,895,861.20 | 53,137.95 | 16,982.31 | 552.64 | 6,891.71 | 0.00 | -27.66 | -0.56 | -743.23 | 6,043,577.84 |
| | 627,362.72 | 18,621.18 | 434.52 | 0.00 | 182.24 | 0.00 | 0.00 | 0.00 | 395.85 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX | 4,037.92 | 104,515.66 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,420.81 | 4,683.93 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 225.51 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6,458.73 | 109,425.10 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,423,890.15 | 336,575.11 | 10,123.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -110.37 | 1,077,081.26 |
| | 0.01526432 | 118,777.35 | 3,548.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 47,813.85 | 13,329.94 | 0.81 | 471.52 | 0.42 | 306.28 | 259.08 | -5.26 | -11.12 | -20.22 | 34,918.02 |
| | 0.01493160 | 575.80 | 0.00 | 28.42 | 0.00 | 18.48 | 15.63 | 0.00 | 0.00 | 0.00 | |
| 2023 | 22,382.67 | 3,548.90 | 1.48 | 359.66 | 14.25 | 224.56 | 189.97 | 0.00 | 2.77 | -2.77 | 19,191.95 |
| | 0.01513417 | 82.30 | 0.00 | 8.58 | 0.00 | 5.57 | 4.71 | 0.00 | 0.00 | 0.00 | |
| 2022 | 14,513.05 | 2,757.25 | 0.00 | 436.63 | 22.52 | 269.23 | 227.78 | 0.00 | 2.87 | -2.88 | 12,192.42 |
| | 0.01580808 | 49.65 | 0.00 | 8.15 | 0.00 | 5.30 | 4.48 | 0.00 | 0.00 | 0.00 | |
| 2021 | 6,620.09 | 3,772.68 | 0.00 | 772.25 | 26.42 | 484.93 | 410.30 | 0.00 | 2.79 | -2.79 | 3,619.66 |
| | 0.01458202 | 15.03 | 0.00 | 3.22 | 0.00 | 2.09 | 1.77 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,336.13 | 200.52 | 0.00 | 57.97 | 21.36 | 23.80 | 20.14 | 0.00 | 2.09 | -2.09 | 1,193.58 |
| | 0.01102251 | 11.70 | 0.00 | 3.01 | 0.00 | 1.95 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2019 | 757.96 | 52.03 | 0.00 | 18.21 | 9.03 | 5.97 | 5.06 | 0.00 | 0.00 | 0.00 | 724.14 |
| | 0.01194886 | 3.75 | 0.00 | 1.13 | 0.00 | 0.74 | 0.63 | 0.00 | 0.00 | 0.00 | |
| 2018 | 446.49 | 14.22 | 0.00 | 5.49 | 2.66 | 1.85 | 1.56 | 0.00 | 0.00 | 0.00 | 437.76 |
| | 0.01197836 | 0.51 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2017 | 285.09 | 4.59 | 0.00 | 1.65 | 0.00 | 1.07 | 0.91 | 0.00 | 0.00 | 0.00 | 282.15 |
| | 0.01269613 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 299.96 | 0.81 | 0.00 | 0.31 | 0.00 | 0.19 | 0.17 | 0.00 | 0.00 | 0.00 | 299.46 |
| | 0.01288875 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 208.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.63 |
| | 0.01163913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 138.79 | 4.06 | 0.00 | 1.74 | 0.00 | 1.13 | 0.95 | 0.00 | 0.00 | 0.00 | 136.47 |
| | 0.01212756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 130.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.58 |
| | 0.01143927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 126.01 | 1.46 | 0.00 | 0.70 | 0.00 | 0.46 | 0.38 | 0.00 | 0.00 | 0.00 | 125.25 |
| | 0.01150890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 149.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.20 |
| | 0.01216647 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 153.04 | 3.40 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | 0.00 | 151.40 |
| | 0.01327044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 205.96 | 1.01 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 205.48 |
| | 0.01505538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 139.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.59 |
| | 0.01251820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 103.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.66 |
| | 0.01336645 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 45.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.50 |
| | 0.01339826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 32.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 |
| | 0.01229684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 9.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.83 |
| | 0.01283045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 7.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.23 |
| | 0.01279462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.51 |
| | 0.01326387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 6.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.29 |
| | 0.01344756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.64 |
| | 0.01214193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| | 0.00796802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| | 0.00795379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00928462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01301388 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00931532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00684627 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00601787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00601787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|--------------|
| 1,519,814.61 | 360,265.98 | 10,125.70 | 2,128.42 | 96.66 | 1,320.95 | 1,117.55 | -5.26 | -0.60 | -141.12 | 1,151,404.37 |
| | 119,516.09 | 3,548.34 | 52.67 | 0.00 | 34.24 | 28.96 | 0.00 | 0.00 | 75.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 738.74 | 18,986.89 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 461.29 | 892.46 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 13.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,200.03 | 19,892.62 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 8,364,588.50 | 1,977,197.69 | 59,469.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -648.39 | 6,327,272.85 |
| | 0.08966964 | 697,753.03 | 20,844.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 443.12 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 284,120.20 | 79,209.50 | 4.85 | 2,801.84 | 2.48 | 1,819.93 | 1,539.58 | -31.27 | -66.10 | -120.15 | 207,490.17 |
| | 0.08872686 | 3,421.55 | 0.00 | 168.89 | 0.00 | 109.80 | 92.87 | 0.00 | 0.00 | 0.00 | |
| 2023 | 132,746.61 | 21,047.55 | 8.78 | 2,132.91 | 84.50 | 1,331.82 | 1,126.73 | 0.00 | 16.42 | -16.42 | 113,823.19 |
| | 0.08975732 | 488.04 | 0.00 | 50.82 | 0.00 | 33.05 | 27.97 | 0.00 | 0.00 | 0.00 | |
| 2022 | 81,720.38 | 15,525.64 | 0.00 | 2,458.61 | 126.79 | 1,516.03 | 1,282.58 | 0.00 | 16.15 | -16.21 | 68,653.29 |
| | 0.08901264 | 279.54 | 0.00 | 45.87 | 0.00 | 29.83 | 25.23 | 0.00 | 0.00 | 0.00 | |
| 2021 | 40,102.99 | 22,854.01 | 0.00 | 4,678.01 | 160.01 | 2,937.62 | 2,485.54 | 0.00 | 16.88 | -16.88 | 21,926.99 |
| | 0.08833504 | 91.00 | 0.00 | 19.48 | 0.00 | 12.67 | 10.74 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10,810.22 | 1,622.89 | 0.00 | 469.15 | 172.89 | 192.63 | 163.02 | 0.00 | 16.90 | -16.90 | 9,656.48 |
| | 0.08920499 | 94.65 | 0.00 | 24.30 | 0.00 | 15.80 | 13.41 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5,766.38 | 395.61 | 0.00 | 138.48 | 68.64 | 45.42 | 38.47 | 0.00 | 0.00 | 0.00 | 5,509.25 |
| | 0.09085683 | 28.57 | 0.00 | 8.65 | 0.00 | 5.63 | 4.76 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,409.59 | 108.65 | 0.00 | 41.98 | 20.33 | 14.09 | 12.00 | 0.00 | 0.00 | 0.00 | 3,342.92 |
| | 0.09151352 | 3.91 | 0.00 | 1.25 | 0.00 | 0.82 | 0.71 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,128.36 | 34.22 | 0.00 | 12.32 | 0.00 | 8.01 | 6.83 | 0.00 | 0.00 | 0.00 | 2,106.46 |
| | 0.09473457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,247.95 | 6.01 | 0.00 | 2.25 | 0.00 | 1.47 | 1.30 | 0.00 | 0.00 | 0.00 | 2,244.19 |
| | 0.09662723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,757.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,757.49 |
| | 0.09809843 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,110.22 | 32.32 | 0.00 | 13.85 | 0.00 | 9.02 | 7.69 | 0.00 | 0.00 | 0.00 | 1,091.75 |
| | 0.09697090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,115.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,115.97 |
| | 0.09761600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,076.08 | 12.47 | 0.00 | 5.96 | 0.00 | 3.87 | 3.36 | 0.00 | 0.00 | 0.00 | 1,069.57 |
| | 0.09810439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,226.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,226.51 |
| | 0.10017265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,159.56 | 25.73 | 0.00 | 13.28 | 0.00 | 8.63 | 7.31 | 0.00 | 0.00 | 0.00 | 1,147.11 |
| | 0.10050606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,343.91 | 6.54 | 0.00 | 3.43 | 0.00 | 2.23 | 1.86 | 0.00 | 0.00 | 0.00 | 1,340.80 |
| | 0.09820320 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,113.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.31 |
| | 0.09986343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 698.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 698.41 |
| | 0.09004350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 324.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 324.72 |
| | 0.09568103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 255.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.43 |
| | 0.09530301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.53 |
| | 0.09856693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 55.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.74 |
| | 0.09835337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 42.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.36 |
| | 0.10268648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 51.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.13 |
| | 0.10961694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 42.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.72 |
| | 0.11235422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 13.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.85 |
| | 0.11849522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 12.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.11 |
| | 0.11474779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.11167837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11439193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11712864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09762872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.08531851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.08531851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|------------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|--------------|
| 8,939,116.23 | 2,118,078.83 | 59,483.20 | 12,772.07 | 635.64 | 7,890.77 | 6,676.27 | -31.27 | 0.25 | -834.95 | 6,773,460.30 |
| | 702,160.29 | 20,844.61 | 319.26 | 0.00 | 207.60 | 175.69 | 0.00 | 0.00 | 443.12 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX | 4,407.26 | 112,929.07 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,709.85 | 5,271.97 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 237.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 7,117.11 | 118,438.40 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,834,111.34 | 433,542.04 | 13,039.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -142.18 | 1,387,387.17 |
| | 0.01966195 | 152,996.98 | 4,570.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.16 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 52,706.17 | 14,693.86 | 0.89 | 519.75 | 0.46 | 337.62 | 285.61 | -5.80 | -12.26 | -22.29 | 38,490.82 |
| | 0.01645942 | 634.72 | 0.00 | 31.33 | 0.00 | 20.37 | 17.23 | 0.00 | 0.00 | 0.00 | |
| 2023 | 24,730.13 | 3,921.07 | 1.64 | 397.35 | 15.74 | 248.11 | 209.91 | 0.00 | 3.06 | -3.06 | 21,204.77 |
| | 0.01672141 | 90.91 | 0.00 | 9.46 | 0.00 | 6.16 | 5.21 | 0.00 | 0.00 | 0.00 | |
| 2022 | 15,307.33 | 2,908.16 | 0.00 | 460.53 | 23.74 | 283.98 | 240.23 | 0.00 | 3.03 | -3.04 | 12,859.69 |
| | 0.01667327 | 52.36 | 0.00 | 8.59 | 0.00 | 5.59 | 4.73 | 0.00 | 0.00 | 0.00 | |
| 2021 | 7,548.18 | 4,301.58 | 0.00 | 880.50 | 30.11 | 552.91 | 467.82 | 0.00 | 3.18 | -3.18 | 4,127.10 |
| | 0.01662639 | 17.13 | 0.00 | 3.67 | 0.00 | 2.38 | 2.02 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,040.85 | 306.45 | 0.00 | 88.60 | 32.64 | 36.37 | 30.76 | 0.00 | 3.19 | -3.19 | 1,823.00 |
| | 0.01684359 | 17.88 | 0.00 | 4.60 | 0.00 | 2.98 | 2.52 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,092.66 | 74.94 | 0.00 | 26.22 | 13.00 | 8.62 | 7.28 | 0.00 | 0.00 | 0.00 | 1,043.94 |
| | 0.01721434 | 5.41 | 0.00 | 1.64 | 0.00 | 1.07 | 0.90 | 0.00 | 0.00 | 0.00 | |
| 2018 | 645.90 | 20.57 | 0.00 | 7.95 | 3.85 | 2.67 | 2.26 | 0.00 | 0.00 | 0.00 | 633.28 |
| | 0.01733962 | 0.74 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 407.41 | 6.54 | 0.00 | 2.35 | 0.00 | 1.54 | 1.30 | 0.00 | 0.00 | 0.00 | 403.22 |
| | 0.01812957 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 422.19 | 1.13 | 0.00 | 0.42 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | 421.48 |
| | 0.01814497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 330.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.48 |
| | 0.01844850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 207.32 | 6.05 | 0.00 | 2.60 | 0.00 | 1.68 | 1.42 | 0.00 | 0.00 | 0.00 | 203.87 |
| | 0.01812010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 207.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.76 |
| | 0.01816569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 197.08 | 2.28 | 0.00 | 1.09 | 0.00 | 0.71 | 0.60 | 0.00 | 0.00 | 0.00 | 195.89 |
| | 0.01796949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 220.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.31 |
| | 0.01799031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 208.66 | 4.63 | 0.00 | 2.39 | 0.00 | 1.55 | 1.31 | 0.00 | 0.00 | 0.00 | 206.42 |
| | 0.01807318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 247.19 | 1.20 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | 246.62 |
| | 0.01806051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 197.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.79 |
| | 0.01774587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 140.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.01 |
| | 0.01804808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 59.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.44 |
| | 0.01751683 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 47.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.90 |
| | 0.01788182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.99 |
| | 0.01824014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 10.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.28 |
| | 0.01818414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 7.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.95 |
| | 0.01929791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 9.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 |
| | 0.01956133 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.55 |
| | 0.01985921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.39 |
| | 0.02035184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.19 |
| | 0.02087865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02031366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02121160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02162237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01788274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01543595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.01543595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|--------------|
| 1,941,129.54 | 459,790.50 | 13,042.48 | 2,390.38 | 119.54 | 1,476.45 | 1,249.08 | -5.80 | 0.20 | -176.94 | 1,470,504.40 |
| | 153,816.13 | 4,570.62 | 59.53 | 0.00 | 38.70 | 32.74 | 0.00 | 0.00 | 97.16 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 819.15 | 21,063.17 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 594.19 | 1,069.48 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 55.69 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,413.34 | 22,188.34 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,291,047.61 | 305,174.17 | 9,178.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.08 | 976,594.42 |
| | 0.01384022 | 107,695.96 | 3,217.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.39 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 43,851.13 | 12,225.19 | 0.74 | 432.43 | 0.38 | 280.90 | 237.62 | -4.82 | -10.20 | -18.54 | 32,024.07 |
| | 0.01369411 | 528.08 | 0.00 | 26.06 | 0.00 | 16.95 | 14.34 | 0.00 | 0.00 | 0.00 | |
| 2023 | 20,371.38 | 3,229.98 | 1.35 | 327.32 | 12.97 | 204.38 | 172.91 | 0.00 | 2.52 | -2.52 | 17,467.37 |
| | 0.01377423 | 74.90 | 0.00 | 7.80 | 0.00 | 5.07 | 4.29 | 0.00 | 0.00 | 0.00 | |
| 2022 | 12,378.32 | 2,351.69 | 0.00 | 372.41 | 19.20 | 229.64 | 194.26 | 0.00 | 2.45 | -2.45 | 10,399.04 |
| | 0.01348292 | 42.34 | 0.00 | 6.95 | 0.00 | 4.52 | 3.82 | 0.00 | 0.00 | 0.00 | |
| 2021 | 6,006.93 | 3,423.20 | 0.00 | 700.69 | 23.97 | 440.02 | 372.30 | 0.00 | 2.53 | -2.53 | 3,284.42 |
| | 0.01323132 | 13.62 | 0.00 | 2.91 | 0.00 | 1.90 | 1.61 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,604.53 | 240.81 | 0.00 | 69.61 | 25.65 | 28.57 | 24.19 | 0.00 | 2.51 | -2.51 | 1,433.33 |
| | 0.01323666 | 14.05 | 0.00 | 3.61 | 0.00 | 2.34 | 1.98 | 0.00 | 0.00 | 0.00 | |
| 2019 | 854.91 | 58.64 | 0.00 | 20.53 | 10.18 | 6.73 | 5.70 | 0.00 | 0.00 | 0.00 | 816.80 |
| | 0.01346951 | 4.23 | 0.00 | 1.28 | 0.00 | 0.83 | 0.71 | 0.00 | 0.00 | 0.00 | |
| 2018 | 504.94 | 16.08 | 0.00 | 6.22 | 3.01 | 2.08 | 1.77 | 0.00 | 0.00 | 0.00 | 495.08 |
| | 0.01354618 | 0.58 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2017 | 316.42 | 5.08 | 0.00 | 1.82 | 0.00 | 1.20 | 1.01 | 0.00 | 0.00 | 0.00 | 313.16 |
| | 0.01408958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 328.33 | 0.89 | 0.00 | 0.34 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 327.78 |
| | 0.01411474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 255.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.68 |
| | 0.01428153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 161.68 | 4.71 | 0.00 | 2.02 | 0.00 | 1.31 | 1.11 | 0.00 | 0.00 | 0.00 | 158.99 |
| | 0.01412023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 160.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.60 |
| | 0.01402964 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 154.01 | 1.78 | 0.00 | 0.85 | 0.00 | 0.56 | 0.46 | 0.00 | 0.00 | 0.00 | 153.08 |
| | 0.01401614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 173.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.75 |
| | 0.01420972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 168.67 | 3.74 | 0.00 | 1.93 | 0.00 | 1.26 | 1.06 | 0.00 | 0.00 | 0.00 | 166.86 |
| | 0.01463283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 197.82 | 0.96 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | 197.36 |
| | 0.01445747 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 159.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.64 |
| | 0.01431507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 111.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.90 |
| | 0.01442930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 47.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.88 |
| | 0.01410704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 38.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.69 |
| | 0.01444699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|--------------|
| 2004 | 11.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.25 |
| | 0.01463994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.23 |
| | 0.01451153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.28 |
| | 0.01521860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 7.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.39 |
| | 0.01577308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 5.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.83 |
| | 0.01530058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.01583008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.01625266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01585715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01664261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01710290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01416070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01222429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.01222429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,378,937.35 | 326,736.92 | 9,181.03 | 1,936.67 | 95.36 | 1,197.19 | 1,012.85 | -4.82 | -0.19 | -128.63 | | 1,044,822.43 |
| | | 108,373.76 | 3,217.30 | 48.80 | 0.00 | 31.73 | 26.85 | 0.00 | 0.00 | 68.39 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 677.80 | 17,248.64 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 418.26 | 813.70 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 39.20 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,096.06 | 18,101.54 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 6,097,452.28 | 1,441,298.46 | 43,350.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -472.64 | 4,612,330.23 |
| | 0.06536560 | 508,634.20 | 15,194.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.02 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 196,378.81 | 54,748.18 | 3.35 | 1,936.58 | 1.71 | 1,257.91 | 1,064.12 | -21.62 | -45.69 | -83.04 | 143,413.51 |
| | 0.06132642 | 2,364.92 | 0.00 | 116.74 | 0.00 | 75.89 | 64.20 | 0.00 | 0.00 | 0.00 | |
| 2023 | 91,729.67 | 14,544.17 | 6.07 | 1,473.89 | 58.40 | 920.30 | 778.60 | 0.00 | 11.35 | -11.35 | 78,653.32 |
| | 0.06202350 | 337.25 | 0.00 | 35.12 | 0.00 | 22.84 | 19.32 | 0.00 | 0.00 | 0.00 | |
| 2022 | 55,836.23 | 10,608.05 | 0.00 | 1,679.87 | 86.63 | 1,035.85 | 876.31 | 0.00 | 11.04 | -11.07 | 46,908.02 |
| | 0.06081877 | 191.01 | 0.00 | 31.35 | 0.00 | 20.38 | 17.24 | 0.00 | 0.00 | 0.00 | |
| 2021 | 27,416.67 | 15,624.25 | 0.00 | 3,198.15 | 109.40 | 2,008.31 | 1,699.25 | 0.00 | 11.54 | -11.54 | 14,990.57 |
| | 0.06039061 | 62.22 | 0.00 | 13.32 | 0.00 | 8.66 | 7.33 | 0.00 | 0.00 | 0.00 | |
| 2020 | 6,826.06 | 1,024.77 | 0.00 | 296.26 | 109.17 | 121.64 | 102.91 | 0.00 | 10.67 | -10.67 | 6,097.55 |
| | 0.05632767 | 59.76 | 0.00 | 15.34 | 0.00 | 9.98 | 8.44 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,726.54 | 255.67 | 0.00 | 89.50 | 44.36 | 29.35 | 24.82 | 0.00 | 0.00 | 0.00 | 3,560.37 |
| | 0.05871355 | 18.46 | 0.00 | 5.59 | 0.00 | 3.64 | 3.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,186.62 | 69.70 | 0.00 | 26.93 | 13.04 | 9.03 | 7.64 | 0.00 | 0.00 | 0.00 | 2,143.85 |
| | 0.05870457 | 2.52 | 0.00 | 0.81 | 0.00 | 0.52 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,369.41 | 22.02 | 0.00 | 7.93 | 0.00 | 5.16 | 4.36 | 0.00 | 0.00 | 0.00 | 1,355.32 |
| | 0.06095421 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,438.07 | 3.84 | 0.00 | 1.44 | 0.00 | 0.94 | 0.79 | 0.00 | 0.00 | 0.00 | 1,435.67 |
| | 0.06179738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,111.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,111.93 |
| | 0.06204976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 698.47 | 20.36 | 0.00 | 8.73 | 0.00 | 5.67 | 4.80 | 0.00 | 0.00 | 0.00 | 686.84 |
| | 0.06106221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 696.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 696.95 |
| | 0.06099371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 665.83 | 7.72 | 0.00 | 3.69 | 0.00 | 2.40 | 2.02 | 0.00 | 0.00 | 0.00 | 661.80 |
| | 0.06069415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 758.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.03 |
| | 0.06192578 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 719.16 | 15.95 | 0.00 | 8.23 | 0.00 | 5.36 | 4.53 | 0.00 | 0.00 | 0.00 | 711.44 |
| | 0.06236374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 850.44 | 4.15 | 0.00 | 2.18 | 0.00 | 1.41 | 1.19 | 0.00 | 0.00 | 0.00 | 848.47 |
| | 0.06214163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 685.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 685.58 |
| | 0.06149077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 482.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 482.53 |
| | 0.06220588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 206.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.71 |
| | 0.06091362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 159.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.91 |
| | 0.05966442 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 46.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.98 |
| | 0.06132955 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 34.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.70 |
| | 0.06126379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 27.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.63 |
| | 0.06692146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 31.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.63 |
| | 0.06787915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 26.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.14 |
| | 0.06872558 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 8.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.25 |
| | 0.07071326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 7.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.61 |
| | 0.07196927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.07035681 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07252250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.07439419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.06120036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04712166 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.04712166 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|------------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|--------------|
| 6,491,578.83 | 1,538,247.29 | 43,360.37 | 8,733.38 | 422.71 | 5,403.33 | 4,571.34 | -21.62 | -1.09 | -600.31 | 4,918,081.53 |
| | 511,670.34 | 15,194.89 | 218.27 | 0.00 | 141.91 | 120.04 | 0.00 | 0.00 | 323.02 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 3,036.14 | 77,628.87 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,975.38 | 3,746.27 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 161.88 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5,011.52 | 81,537.02 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 270,455.98 | 63,929.62 | 1,922.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204,582.54 |
| | 0.00289933 | 22,560.76 | 673.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.33 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 9,083.66 | 2,532.41 | 0.16 | 89.58 | 0.08 | 58.18 | 49.23 | -0.99 | -2.11 | -3.84 | 6,633.73 |
| | 0.00283670 | 109.39 | 0.00 | 5.40 | 0.00 | 3.51 | 2.97 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,237.73 | 671.93 | 0.28 | 68.12 | 2.70 | 42.50 | 35.96 | 0.00 | 0.52 | -0.52 | 3,633.64 |
| | 0.00286534 | 15.59 | 0.00 | 1.63 | 0.00 | 1.05 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2022 | 2,575.98 | 489.39 | 0.00 | 77.49 | 4.00 | 47.80 | 40.44 | 0.00 | 0.51 | -0.51 | 2,164.08 |
| | 0.00280584 | 8.81 | 0.00 | 1.44 | 0.00 | 0.94 | 0.80 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,231.28 | 701.69 | 0.00 | 143.63 | 4.91 | 90.20 | 76.31 | 0.00 | 0.52 | -0.52 | 673.22 |
| | 0.00271214 | 2.80 | 0.00 | 0.60 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2020 | 325.65 | 48.84 | 0.00 | 14.10 | 5.20 | 5.81 | 4.92 | 0.00 | 0.51 | -0.51 | 290.91 |
| | 0.00268644 | 2.85 | 0.00 | 0.73 | 0.00 | 0.48 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2019 | 173.31 | 11.92 | 0.00 | 4.17 | 2.07 | 1.37 | 1.16 | 0.00 | 0.00 | 0.00 | 165.56 |
| | 0.00273634 | 0.86 | 0.00 | 0.26 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2018 | 102.28 | 3.25 | 0.00 | 1.25 | 0.61 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | 100.28 |
| | 0.00274399 | 0.12 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 64.25 | 1.04 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 63.59 |
| | 0.00287040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 68.31 | 0.19 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 68.19 |
| | 0.00293498 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 52.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.69 |
| | 0.00295532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 33.63 | 0.99 | 0.00 | 0.43 | 0.00 | 0.26 | 0.23 | 0.00 | 0.00 | 0.00 | 33.07 |
| | 0.00293192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 32.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.28 |
| | 0.00284242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 30.71 | 0.34 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 30.53 |
| | 0.00279741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 34.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.74 |
| | 0.00285574 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.24 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 31.89 |
| | 0.00279311 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 36.22 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 36.14 |
| | 0.00264778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 29.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.13 |
| | 0.00261301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 20.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.34 |
| | 0.00263001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.76 |
| | 0.00257353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 6.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.90 |
| | 0.00255769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| | 0.00259455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00257053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00268361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00271611 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00269495 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00281537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00286755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00281365 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00313328 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00263828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00222152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00222152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 288,643.51 | 68,392.50 | 1,923.30 | 399.84 | 19.57 | 247.24 | 209.20 | -0.99 | -0.05 | -26.86 | 218,699.65 |
| | 22,701.18 | 673.98 | 10.10 | 0.00 | 6.56 | 5.55 | 0.00 | 0.00 | 14.33 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 140.42 | 3,569.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 87.62 | 169.53 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 8.21 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 228.04 | 3,746.96 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Nov 14, 2025

Nov 7, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2022 | 14,298.47 | 2,940.92 | 0.00 | 654.59 | 22.19 | 265.26 | 0.00 | 0.00 | 2.83 | -2.84 | 12,012.13 |
| | 0.01557448 | 53.32 | 0.00 | 12.44 | 0.00 | 5.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 7,347.87 | 4,642.89 | 0.00 | 1,312.56 | 29.32 | 538.25 | 0.00 | 0.00 | 3.09 | -3.09 | 4,017.54 |
| | 0.01618540 | 18.64 | 0.00 | 5.54 | 0.00 | 2.32 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,081.64 | 344.00 | 0.00 | 121.76 | 33.30 | 37.10 | 0.00 | 0.00 | 3.25 | -3.25 | 1,859.40 |
| | 0.01718295 | 20.81 | 0.00 | 7.26 | 0.00 | 3.04 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,081.83 | 81.41 | 0.00 | 33.17 | 12.88 | 8.53 | 0.00 | 0.00 | 0.00 | 0.00 | 1,033.59 |
| | 0.01704236 | 6.25 | 0.00 | 2.51 | 0.00 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 655.41 | 23.18 | 0.00 | 10.36 | 3.91 | 2.72 | 0.00 | 0.00 | 0.00 | 0.00 | 642.59 |
| | 0.01759798 | 0.88 | 0.00 | 0.37 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 454.01 | 8.74 | 0.00 | 4.07 | 0.00 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 449.34 |
| | 0.02020852 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 427.30 | 1.38 | 0.00 | 0.66 | 0.00 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 426.58 |
| | 0.01836393 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 362.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 362.21 |
| | 0.02021944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 399.21 | 14.44 | 0.00 | 7.76 | 0.00 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 392.53 |
| | 0.03506010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 416.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.88 |
| | 0.03641520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 397.46 | 5.83 | 0.00 | 3.42 | 0.00 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 395.05 |
| | 0.03622634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 419.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.78 |
| | 0.03428226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 381.98 | 11.01 | 0.00 | 6.86 | 0.00 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 377.83 |
| | 0.03352334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 492.20 | 3.09 | 0.00 | 1.95 | 0.00 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 491.06 |
| | 0.03596603 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 585.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 585.38 |
| | 0.05250469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 382.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.34 |
| | 0.04928666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 178.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.42 |
| | 0.05256540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 155.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.88 |
| | 0.05815679 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 32.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.93 |
| | 0.04302289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 25.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.09 |
| | 0.04427013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.58 |
| | 0.01595530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2001 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | 0.01776338 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.15 |
| | 0.01615981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 |
| | 0.01567570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 4.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.96 |
| | 0.04700118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04881371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04427044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04847536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.03895385 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.02450197 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02176321 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.02042389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01944013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01944013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 30,604.08 | 8,076.89 | 0.00 | 2,157.16 | 101.60 | 862.24 | 0.00 | 0.00 | 9.17 | -9.18 | | 24,684.34 |
| | | 99.90 | 0.00 | 28.12 | 0.00 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX | 99.90 | 8,076.89 |
| TOTAL: | 99.90 | 8,076.89 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 23,497.22 | 5,554.20 | 167.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.83 | 17,774.12 |
| | 0.00025189 | 1,960.08 | 58.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 793.88 | 221.33 | 0.01 | 7.82 | 0.01 | 5.09 | 4.31 | -0.09 | -0.18 | -0.33 | 579.76 |
| | 0.00024793 | 9.56 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2023 | 394.55 | 62.55 | 0.03 | 6.33 | 0.26 | 3.97 | 3.35 | 0.00 | 0.05 | -0.05 | 338.30 |
| | 0.00026676 | 1.45 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2022 | 218.36 | 41.47 | 0.00 | 6.58 | 0.34 | 4.05 | 3.42 | 0.00 | 0.04 | -0.04 | 183.47 |
| | 0.00023776 | 0.74 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2021 | 599.90 | 341.81 | 0.00 | 69.96 | 2.40 | 43.94 | 37.17 | 0.00 | 0.25 | -0.25 | 328.05 |
| | 0.00132118 | 1.36 | 0.00 | 0.29 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2020 | 154.88 | 23.40 | 0.00 | 6.77 | 2.49 | 2.77 | 2.35 | 0.00 | 0.24 | -0.24 | 138.25 |
| | 0.00128644 | 1.36 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2019 | 83.77 | 5.81 | 0.00 | 2.04 | 1.01 | 0.66 | 0.56 | 0.00 | 0.00 | 0.00 | 80.00 |
| | 0.00133119 | 0.42 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 40.97 | 1.30 | 0.00 | 0.50 | 0.24 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 40.17 |
| | 0.00109794 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.31 | 0.42 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 26.04 |
| | 0.00116363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.11 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.10 |
| | 0.00031423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.91 |
| | 0.00031517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.68 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.62 |
| | 0.00029617 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00031692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.00 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 |
| | 0.00029719 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.08 |
| | 0.00029292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.07 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.03 |
| | 0.00029787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.82 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.81 |
| | 0.00034795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | -10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.96 |
| | 0.00033898 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | -12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.05 |
| | 0.00035013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | -18.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.33 |
| | 0.00033582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | -21.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.36 |
| | 0.00035039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | -25.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.51 |
| | 0.00041292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | -0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 |
| | 0.00037977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | -10.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.23 |
| | 0.00039649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | -17.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17.55 |
| | 0.00040548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | -12.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.24 |
| | 0.00043573 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | -10.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.80 |
| | 0.00048280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00058258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00057173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00055875 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00057809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00046068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00047864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00047864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 25,706.71 | 6,252.57 | 167.11 | 100.29 | 6.75 | 60.84 | 51.43 | -0.09 | 0.40 | -2.74 | | 19,384.89 |
| | | 1,975.01 | 58.56 | 1.52 | 0.00 | 1.00 | 0.84 | 0.00 | 0.00 | 1.24 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 14.93 | 620.27 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.61 | 14.77 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 22.54 | 635.04 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 3,030,884.71 | 716,431.93 | 21,548.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -234.94 | 2,292,669.21 |
| | 0.03249154 | 252,828.81 | 7,552.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.56 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 101,746.73 | 28,917.19 | 1.73 | 1,554.72 | 0.89 | 651.74 | 0.00 | -11.20 | -23.67 | -43.02 | 74,304.64 |
| | 0.03177412 | 1,258.57 | 0.00 | 93.75 | 0.00 | 39.32 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 47,058.63 | 7,860.79 | 3.11 | 1,155.56 | 29.96 | 472.14 | 0.00 | 0.00 | 5.82 | -5.82 | 40,350.29 |
| | 0.03181897 | 182.92 | 0.00 | 27.93 | 0.00 | 11.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 28,777.44 | 5,918.92 | 0.00 | 1,317.44 | 44.65 | 533.85 | 0.00 | 0.00 | 5.69 | -5.71 | 24,175.94 |
| | 0.03134533 | 107.34 | 0.00 | 25.05 | 0.00 | 10.50 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 14,045.77 | 8,874.99 | 0.00 | 2,508.99 | 56.04 | 1,028.87 | 0.00 | 0.00 | 5.91 | -5.91 | 7,679.77 |
| | 0.03093866 | 35.63 | 0.00 | 10.58 | 0.00 | 4.44 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,787.15 | 625.67 | 0.00 | 221.46 | 60.56 | 67.49 | 0.00 | 0.00 | 5.92 | -5.92 | 3,382.94 |
| | 0.03125271 | 37.84 | 0.00 | 13.19 | 0.00 | 5.54 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,006.95 | 151.05 | 0.00 | 61.56 | 23.89 | 15.81 | 0.00 | 0.00 | 0.00 | 0.00 | 1,917.46 |
| | 0.03161981 | 11.60 | 0.00 | 4.67 | 0.00 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,182.09 | 41.80 | 0.00 | 18.69 | 7.05 | 4.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,158.98 |
| | 0.03173003 | 1.60 | 0.00 | 0.68 | 0.00 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 745.10 | 14.36 | 0.00 | 6.69 | 0.00 | 2.81 | 0.00 | 0.00 | 0.00 | 0.00 | 737.43 |
| | 0.03318120 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 776.82 | 2.50 | 0.00 | 1.20 | 0.00 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 775.52 |
| | 0.03338396 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 592.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.85 |
| | 0.03307245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 371.13 | 13.34 | 0.00 | 7.17 | 0.00 | 3.02 | 0.00 | 0.00 | 0.00 | 0.00 | 364.96 |
| | 0.03241109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 369.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.32 |
| | 0.03229576 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 356.00 | 5.20 | 0.00 | 3.05 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 353.85 |
| | 0.03244426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 397.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.49 |
| | 0.03247061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 374.48 | 10.66 | 0.00 | 6.64 | 0.00 | 2.79 | 0.00 | 0.00 | 0.00 | 0.00 | 370.46 |
| | 0.03245173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 442.20 | 2.77 | 0.00 | 1.75 | 0.00 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 441.18 |
| | 0.03231072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 352.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.40 |
| | 0.03160909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 249.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.77 |
| | 0.03219557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 105.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.96 |
| | 0.03122736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 81.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.48 |
| | 0.03041252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 23.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.39 |
| | 0.03048523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 17.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.05 |
| | 0.03010946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 12.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.99 |
| | 0.03151991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 14.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.73 |
| | 0.03160951 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 12.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.22 |
| | 0.03214866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 3.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.72 |
| | 0.03181668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| | 0.03253610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03183553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02632724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03033393 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03766306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04355170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.04355170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-----------------|---------------|-------------|--------------|-------------|-------------|-------------|---------------|--------------|
| 3,234,792.01 | 768,871.17 | 21,553.47 | 6,864.92 | 223.04 | 2,785.92 | 0.00 | -11.20 | -0.33 | -301.32 | 2,450,919.44 |
| | 254,464.31 | 7,552.99 | 175.85 | 0.00 | 73.76 | 0.00 | 0.00 | 0.00 | 160.56 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,635.50 | 42,282.35 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 981.91 | 1,899.43 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 91.52 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,617.41 | 44,273.30 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 2,935,884.28 | 693,976.00 | 20,873.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -227.58 | 2,220,807.50 |
| | 0.03147312 | 244,904.12 | 7,316.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.53 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 102,116.68 | 29,022.31 | 1.75 | 1,560.37 | 0.89 | 654.10 | 0.00 | -11.24 | -23.76 | -43.18 | 74,574.81 |
| | 0.03188964 | 1,263.14 | 0.00 | 94.09 | 0.00 | 39.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 44,514.84 | 7,435.86 | 2.95 | 1,093.09 | 28.34 | 446.60 | 0.00 | 0.00 | 5.51 | -5.51 | 38,169.12 |
| | 0.03009893 | 173.04 | 0.00 | 26.42 | 0.00 | 11.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 27,184.10 | 5,591.20 | 0.00 | 1,244.47 | 42.17 | 504.32 | 0.00 | 0.00 | 5.37 | -5.39 | 22,837.35 |
| | 0.02960992 | 101.39 | 0.00 | 23.66 | 0.00 | 9.92 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 13,228.75 | 8,358.75 | 0.00 | 2,363.05 | 52.78 | 969.02 | 0.00 | 0.00 | 5.57 | -5.57 | 7,233.05 |
| | 0.02913904 | 33.55 | 0.00 | 9.96 | 0.00 | 4.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 4,154.89 | 686.34 | 0.00 | 242.94 | 66.44 | 74.03 | 0.00 | 0.00 | 6.49 | -6.49 | 3,711.49 |
| | 0.03428267 | 41.52 | 0.00 | 14.48 | 0.00 | 6.07 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,212.76 | 166.52 | 0.00 | 67.87 | 26.34 | 17.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,114.11 |
| | 0.03485916 | 12.78 | 0.00 | 5.14 | 0.00 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,338.33 | 47.34 | 0.00 | 21.17 | 7.98 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,312.16 |
| | 0.03592674 | 1.81 | 0.00 | 0.77 | 0.00 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 851.01 | 16.39 | 0.00 | 7.63 | 0.00 | 3.21 | 0.00 | 0.00 | 0.00 | 0.00 | 842.25 |
| | 0.03789537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 878.45 | 2.84 | 0.00 | 1.37 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 876.98 |
| | 0.03774770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 642.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 642.34 |
| | 0.03585682 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 395.60 | 14.23 | 0.00 | 7.65 | 0.00 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 389.02 |
| | 0.03458153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 397.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.25 |
| | 0.03473082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 380.67 | 5.57 | 0.00 | 3.26 | 0.00 | 1.37 | 0.00 | 0.00 | 0.00 | 0.00 | 378.36 |
| | 0.03470635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 426.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.26 |
| | 0.03482069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 401.26 | 11.42 | 0.00 | 7.12 | 0.00 | 2.98 | 0.00 | 0.00 | 0.00 | 0.00 | 396.96 |
| | 0.03476060 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 482.62 | 3.03 | 0.00 | 1.91 | 0.00 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 481.50 |
| | 0.03526586 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 385.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 385.87 |
| | 0.03461764 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 268.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.46 |
| | 0.03461175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 112.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112.06 |
| | 0.03301958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 88.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.98 |
| | 0.03320058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 25.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.86 |
| | 0.03376359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 18.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.94 |
| | 0.03347080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 14.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.73 |
| | 0.03566033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 16.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.81 |
| | 0.03604094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 11.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.59 |
| | 0.03052099 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| | 0.02990850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 3.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.24 |
| | 0.03075430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.03009900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03092640 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03268482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.04054664 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04629562 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.04629562 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|-------------------|-----------------|---------------|-------------|--------------|-------------|-------------|-------------|---------------|--------------|
| 3,136,440.09 | 745,337.80 | 20,877.90 | 6,621.90 | 224.94 | 2,683.16 | 0.00 | -11.24 | -0.82 | -293.72 | 2,376,540.51 |
| | 246,531.35 | 7,316.24 | 174.52 | 0.00 | 73.19 | 0.00 | 0.00 | 0.00 | 155.53 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,627.23 | 41,167.98 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 951.13 | 1,871.99 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 89.15 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,578.36 | 43,129.12 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 14,960,706.88 | 3,536,369.43 | 106,365.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,159.70 | 11,316,811.87 |
| | 0.16038102 | 1,247,984.71 | 37,282.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 792.55 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 507,072.75 | 144,113.84 | 8.64 | 7,748.19 | 4.43 | 3,248.06 | 0.00 | -55.81 | -117.96 | -214.42 | 370,310.27 |
| | 0.15835189 | 6,272.27 | 0.00 | 467.20 | 0.00 | 195.97 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 235,521.80 | 39,342.12 | 15.58 | 5,783.36 | 149.91 | 2,362.94 | 0.00 | 0.00 | 29.13 | -29.13 | 201,947.46 |
| | 0.15924932 | 915.52 | 0.00 | 139.79 | 0.00 | 58.63 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 144,813.16 | 29,785.04 | 0.00 | 6,629.54 | 224.67 | 2,686.50 | 0.00 | 0.00 | 28.62 | -28.72 | 121,657.56 |
| | 0.15773551 | 540.09 | 0.00 | 126.02 | 0.00 | 52.86 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 71,470.41 | 45,159.40 | 0.00 | 12,766.67 | 285.16 | 5,235.33 | 0.00 | 0.00 | 30.09 | -30.09 | 39,077.68 |
| | 0.15742813 | 181.29 | 0.00 | 53.83 | 0.00 | 22.58 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 19,271.35 | 3,183.50 | 0.00 | 1,126.85 | 308.18 | 343.38 | 0.00 | 0.00 | 30.12 | -30.12 | 17,214.70 |
| | 0.15901619 | 192.56 | 0.00 | 67.15 | 0.00 | 28.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 10,274.05 | 773.33 | 0.00 | 315.20 | 122.30 | 80.90 | 0.00 | 0.00 | 0.00 | 0.00 | 9,815.92 |
| | 0.16187779 | 59.39 | 0.00 | 23.90 | 0.00 | 10.02 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,985.94 | 211.72 | 0.00 | 94.66 | 35.70 | 24.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5,868.88 |
| | 0.16069147 | 8.09 | 0.00 | 3.42 | 0.00 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,731.17 | 52.61 | 0.00 | 24.51 | 0.00 | 10.29 | 0.00 | 0.00 | 0.00 | 0.00 | 2,703.07 |
| | 0.12159239 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,851.09 | 9.22 | 0.00 | 4.44 | 0.00 | 1.86 | 0.00 | 0.00 | 0.00 | 0.00 | 2,846.31 |
| | 0.12254586 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,200.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.26 |
| | 0.12278034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,387.96 | 50.00 | 0.00 | 26.89 | 0.00 | 11.27 | 0.00 | 0.00 | 0.00 | 0.00 | 1,364.85 |
| | 0.12129807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,386.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,386.19 |
| | 0.12127146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,360.20 | 19.90 | 0.00 | 11.67 | 0.00 | 4.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,351.97 |
| | 0.12396490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,496.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,496.80 |
| | 0.12227805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,408.22 | 40.12 | 0.00 | 25.00 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | 1,393.10 |
| | 0.12208577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,653.31 | 10.38 | 0.00 | 6.55 | 0.00 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 1,649.48 |
| | 0.12080565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,336.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,336.79 |
| | 0.11990819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 941.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 941.37 |
| | 0.12136595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 487.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.87 |
| | 0.14376881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 401.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.83 |
| | 0.14993037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 2004 | 114.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.48 |
| | 0.14936712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 86.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.07 |
| | 0.15189545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| | 0.15313287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 74.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.71 |
| | 0.16021823 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 61.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.62 |
| | 0.16208157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 19.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.17 |
| | 0.16427288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 14.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.66 |
| | 0.13872552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.14072869 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.14191246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.13814571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.17440350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.19670384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.19670384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|---------------|---------------------|------------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|---------------|
| 15,975,193.37 | 3,799,120.61 | 106,390.10 | 34,563.53 | 1,130.35 | 14,023.36 | 0.00 | -55.81 | 0.00 | -1,492.18 | 12,102,698.20 |
| | 1,256,153.92 | 37,282.19 | 881.31 | 0.00 | 369.65 | 0.00 | 0.00 | 0.00 | 792.55 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|-------------------|
| COUNTY PRIOR YEAR TAX | 8,169.21 | 212,132.49 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4,846.78 | 9,419.42 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 332.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13,015.99 | 221,884.65 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 7,191,933.00 | 1,700,008.70 | 51,132.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -557.49 | 5,440,234.45 |
| | 0.07709860 | 599,933.04 | 17,922.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 381.00 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 237,639.50 | 67,538.90 | 4.05 | 3,631.18 | 2.07 | 1,522.20 | 0.00 | -26.16 | -55.28 | -100.49 | 173,545.80 |
| | 0.07421157 | 2,939.50 | 0.00 | 218.96 | 0.00 | 91.84 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 110,667.94 | 18,486.24 | 7.32 | 2,717.52 | 70.44 | 1,110.30 | 0.00 | 0.00 | 13.69 | -13.69 | 94,891.90 |
| | 0.07482875 | 430.18 | 0.00 | 65.68 | 0.00 | 27.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 67,551.09 | 13,893.84 | 0.00 | 3,092.48 | 104.80 | 1,253.18 | 0.00 | 0.00 | 13.35 | -13.40 | 56,749.68 |
| | 0.07357901 | 251.93 | 0.00 | 58.78 | 0.00 | 24.66 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 40,172.95 | 25,383.78 | 0.00 | 7,176.07 | 160.30 | 2,942.75 | 0.00 | 0.00 | 16.91 | -16.91 | 21,965.24 |
| | 0.08848913 | 101.91 | 0.00 | 30.26 | 0.00 | 12.69 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10,773.64 | 1,779.65 | 0.00 | 629.93 | 172.29 | 191.97 | 0.00 | 0.00 | 16.84 | -16.84 | 9,623.92 |
| | 0.08889480 | 107.64 | 0.00 | 37.53 | 0.00 | 15.75 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5,812.92 | 437.53 | 0.00 | 178.33 | 69.20 | 45.77 | 0.00 | 0.00 | 0.00 | 0.00 | 5,553.72 |
| | 0.09158657 | 33.60 | 0.00 | 13.52 | 0.00 | 5.67 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,453.69 | 122.12 | 0.00 | 54.59 | 20.59 | 14.27 | 0.00 | 0.00 | 0.00 | 0.00 | 3,386.16 |
| | 0.09270117 | 4.66 | 0.00 | 1.97 | 0.00 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,152.76 | 41.48 | 0.00 | 19.32 | 0.00 | 8.11 | 0.00 | 0.00 | 0.00 | 0.00 | 2,130.60 |
| | 0.09583428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,251.11 | 7.27 | 0.00 | 3.50 | 0.00 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 2,247.34 |
| | 0.09676262 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,742.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,742.70 |
| | 0.09725773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,081.77 | 38.95 | 0.00 | 20.94 | 0.00 | 8.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.76 |
| | 0.09455408 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,079.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,079.55 |
| | 0.09444760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,040.83 | 15.23 | 0.00 | 8.93 | 0.00 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1,034.53 |
| | 0.09489038 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,172.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,172.19 |
| | 0.09570467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,110.78 | 31.63 | 0.00 | 19.71 | 0.00 | 8.26 | 0.00 | 0.00 | 0.00 | 0.00 | 1,098.86 |
| | 0.09624352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,310.29 | 8.21 | 0.00 | 5.18 | 0.00 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,307.26 |
| | 0.09574663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,030.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,030.37 |
| | 0.09242739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 743.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 743.66 |
| | 0.09587829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 311.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.90 |
| | 0.09192022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 248.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.92 |
| | 0.09288059 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 72.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.32 |
| | 0.09433243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 52.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.67 |
| | 0.09292853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.79 |
| | 0.09636532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 35.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.94 |
| | 0.07703904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 29.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.63 |
| | 0.07792732 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 9.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.16 |
| | 0.07860571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 8.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.42 |
| | 0.07968154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07778556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09114799 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09505318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11470699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.12844618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.12844618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|-------------------|------------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|--------------|
| 7,683,529.50 | 1,827,793.53 | 51,143.73 | 17,557.68 | 599.69 | 7,113.00 | 0.00 | -26.16 | 5.51 | -718.82 | 5,821,410.45 |
| | 603,802.46 | 17,922.35 | 426.70 | 0.00 | 178.99 | 0.00 | 0.00 | 0.00 | 381.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX | 3,869.42 | 104,062.39 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,329.95 | 4,472.92 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 213.56 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6,199.37 | 108,748.87 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 329,005.45 | 77,769.37 | 2,339.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.50 | 248,871.46 |
| | 0.00352699 | 27,444.81 | 819.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 11,090.96 | 3,152.14 | 0.19 | 169.48 | 0.10 | 71.04 | 0.00 | -1.22 | -2.58 | -4.69 | 8,099.62 |
| | 0.00346355 | 137.19 | 0.00 | 10.22 | 0.00 | 4.29 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,204.92 | 869.41 | 0.34 | 127.80 | 3.31 | 52.22 | 0.00 | 0.00 | 0.64 | -0.64 | 4,462.97 |
| | 0.00351933 | 20.22 | 0.00 | 3.08 | 0.00 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 3,176.28 | 653.28 | 0.00 | 145.40 | 4.92 | 58.92 | 0.00 | 0.00 | 0.63 | -0.63 | 2,668.40 |
| | 0.00345970 | 11.84 | 0.00 | 2.76 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,545.93 | 976.82 | 0.00 | 276.14 | 6.17 | 113.25 | 0.00 | 0.00 | 0.65 | -0.65 | 845.25 |
| | 0.00340528 | 3.92 | 0.00 | 1.16 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 407.74 | 67.42 | 0.00 | 23.87 | 6.53 | 7.27 | 0.00 | 0.00 | 0.64 | -0.64 | 364.19 |
| | 0.00336706 | 4.08 | 0.00 | 1.42 | 0.00 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 217.44 | 16.36 | 0.00 | 6.67 | 2.59 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 207.75 |
| | 0.00342486 | 1.26 | 0.00 | 0.51 | 0.00 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 127.91 | 4.53 | 0.00 | 2.03 | 0.76 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 125.41 |
| | 0.00344092 | 0.17 | 0.00 | 0.07 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 81.21 | 1.57 | 0.00 | 0.74 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 80.38 |
| | 0.00361071 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 86.53 | 0.29 | 0.00 | 0.14 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 86.38 |
| | 0.00371485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 66.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.17 |
| | 0.00369129 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 41.42 | 1.49 | 0.00 | 0.80 | 0.00 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 40.73 |
| | 0.00361397 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 40.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.55 |
| | 0.00356372 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 38.78 | 0.57 | 0.00 | 0.33 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 38.54 |
| | 0.00352171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 43.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.52 |
| | 0.00356690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 40.93 | 1.17 | 0.00 | 0.73 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 40.49 |
| | 0.00353280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 47.44 | 0.30 | 0.00 | 0.19 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 47.33 |
| | 0.00345783 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 38.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.13 |
| | 0.00341270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.04 |
| | 0.00348686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.61 |
| | 0.00340728 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.55 |
| | 0.00355912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.00385085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 |
| | 0.00362191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| | 0.00367380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 |
| | 0.00374662 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00379173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00336182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00355083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00336390 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00314331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00307226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00446553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00511690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00511690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 351,359.97 | 83,514.72 | 2,339.65 | 754.32 | 24.38 | 306.14 | 0.00 | -1.22 | -0.02 | -32.75 | 266,225.93 |
| | 27,623.49 | 819.88 | 19.22 | 0.00 | 8.08 | 0.00 | 0.00 | 0.00 | 17.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 178.68 | 4,638.19 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 106.59 | 206.61 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 9.99 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 285.27 | 4,854.79 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 2,413,233.09 | 570,433.19 | 17,157.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -187.07 | 1,825,455.51 |
| | 0.02587022 | 201,305.86 | 6,013.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.84 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 82,013.42 | 23,308.84 | 1.40 | 1,253.20 | 0.72 | 525.34 | 0.00 | -9.02 | -19.08 | -34.67 | 59,893.61 |
| | 0.02561166 | 1,014.47 | 0.00 | 75.56 | 0.00 | 31.70 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 38,308.82 | 6,399.19 | 2.53 | 940.67 | 24.38 | 384.36 | 0.00 | 0.00 | 4.74 | -4.74 | 32,847.77 |
| | 0.02590272 | 148.91 | 0.00 | 22.73 | 0.00 | 9.54 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 23,576.26 | 4,849.15 | 0.00 | 1,079.33 | 36.58 | 437.37 | 0.00 | 0.00 | 4.66 | -4.68 | 19,806.42 |
| | 0.02568005 | 87.92 | 0.00 | 20.51 | 0.00 | 8.61 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 11,651.46 | 7,362.15 | 0.00 | 2,081.30 | 46.49 | 853.49 | 0.00 | 0.00 | 4.90 | -4.90 | 6,370.61 |
| | 0.02566484 | 29.56 | 0.00 | 8.78 | 0.00 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,103.17 | 512.59 | 0.00 | 181.44 | 49.63 | 55.29 | 0.00 | 0.00 | 4.85 | -4.85 | 2,772.02 |
| | 0.02560318 | 31.01 | 0.00 | 10.82 | 0.00 | 4.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,637.51 | 123.25 | 0.00 | 50.24 | 19.49 | 12.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,564.50 |
| | 0.02579775 | 9.47 | 0.00 | 3.81 | 0.00 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 962.93 | 34.06 | 0.00 | 15.23 | 5.74 | 3.97 | 0.00 | 0.00 | 0.00 | 0.00 | 944.10 |
| | 0.02584259 | 1.30 | 0.00 | 0.55 | 0.00 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 611.36 | 11.76 | 0.00 | 5.48 | 0.00 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 605.08 |
| | 0.02719879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 634.85 | 2.05 | 0.00 | 0.99 | 0.00 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 633.79 |
| | 0.02728920 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 515.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 515.82 |
| | 0.02875809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 322.41 | 11.62 | 0.00 | 6.25 | 0.00 | 2.62 | 0.00 | 0.00 | 0.00 | 0.00 | 317.04 |
| | 0.02817819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 300.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.45 |
| | 0.02629587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 290.71 | 4.26 | 0.00 | 2.50 | 0.00 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 288.95 |
| | 0.02649806 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 307.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.97 |
| | 0.02516699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 286.87 | 8.17 | 0.00 | 5.09 | 0.00 | 2.14 | 0.00 | 0.00 | 0.00 | 0.00 | 283.79 |
| | 0.02487858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 339.73 | 2.14 | 0.00 | 1.35 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 338.94 |
| | 0.02482081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 273.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 273.63 |
| | 0.02454602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 193.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193.03 |
| | 0.02488699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 85.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.28 |
| | 0.02511956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 66.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.09 |
| | 0.02466976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 18.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.94 |
| | 0.02470959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 13.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.29 |
| | 0.02345714 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 10.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.61 |
| | 0.02575567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 12.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.51 |
| | 0.02685109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 10.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.28 |
| | 0.02704474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 |
| | 0.02487941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| | 0.02566211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.02451684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02348360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02458022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.03311750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.03786512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.03786512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-----------------|---------------|-------------|--------------|-------------|-------------|-------------|---------------|--------------|
| 2,578,786.10 | 613,062.42 | 17,161.25 | 5,623.07 | 183.03 | 2,281.78 | 0.00 | -9.02 | 0.07 | -240.91 | 1,953,935.64 |
| | 202,628.50 | 6,013.79 | 142.76 | 0.00 | 59.89 | 0.00 | 0.00 | 0.00 | 127.84 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,322.64 | 34,442.21 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 781.81 | 1,521.38 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 70.61 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,104.45 | 36,034.20 |

COOS COUNTY

TURNOVER 2025-6 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 343,497.44 | 81,194.95 | 2,442.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -26.63 | 259,833.70 |
| | 0.00368234 | 28,653.70 | 856.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.20 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 11,708.91 | 3,327.73 | 0.20 | 178.89 | 0.10 | 75.02 | 0.00 | -1.29 | -2.72 | -4.95 | 8,550.91 |
| | 0.00365653 | 144.83 | 0.00 | 10.78 | 0.00 | 4.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,420.88 | 905.53 | 0.36 | 133.12 | 3.45 | 54.38 | 0.00 | 0.00 | 0.67 | -0.67 | 4,648.11 |
| | 0.00366540 | 21.07 | 0.00 | 3.22 | 0.00 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 3,317.92 | 682.39 | 0.00 | 151.87 | 5.14 | 61.56 | 0.00 | 0.00 | 0.66 | -0.66 | 2,787.40 |
| | 0.00361390 | 12.38 | 0.00 | 2.89 | 0.00 | 1.21 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,613.03 | 1,019.19 | 0.00 | 288.13 | 6.44 | 118.15 | 0.00 | 0.00 | 0.68 | -0.68 | 881.97 |
| | 0.00355292 | 4.09 | 0.00 | 1.21 | 0.00 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 431.66 | 71.36 | 0.00 | 25.25 | 6.90 | 7.71 | 0.00 | 0.00 | 0.68 | -0.68 | 385.55 |
| | 0.00356508 | 4.32 | 0.00 | 1.51 | 0.00 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 233.13 | 17.57 | 0.00 | 7.16 | 2.78 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 222.72 |
| | 0.00367654 | 1.35 | 0.00 | 0.54 | 0.00 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 138.68 | 4.92 | 0.00 | 2.20 | 0.83 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 135.96 |
| | 0.00373042 | 0.19 | 0.00 | 0.08 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 86.26 | 1.66 | 0.00 | 0.77 | 0.00 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 85.37 |
| | 0.00382712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 89.67 | 0.29 | 0.00 | 0.14 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 89.52 |
| | 0.00386538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 69.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.48 |
| | 0.00388095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 42.20 | 1.53 | 0.00 | 0.82 | 0.00 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 41.49 |
| | 0.00370477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 41.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.73 |
| | 0.00367127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 39.56 | 0.58 | 0.00 | 0.34 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 39.32 |
| | 0.00361696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.96 |
| | 0.00358758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 40.15 | 1.14 | 0.00 | 0.71 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 39.72 |
| | 0.00347705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 49.23 | 0.31 | 0.00 | 0.20 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 49.12 |
| | 0.00360019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 37.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.69 |
| | 0.00338109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.84 |
| | 0.00358890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.20 |
| | 0.00330769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.62 |
| | 0.00321946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 2.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.44 |
| | 0.00320979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 |
| | 0.00306280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00313075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00317276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.19 |
| | 0.00314161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00317963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00335910 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00320922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00429796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00561552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00582644 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00582644 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 366,958.10 | 87,229.15 | 2,442.72 | 789.60 | 25.64 | 320.49 | 0.00 | -1.29 | -0.03 | -34.27 | | 278,040.24 |
| | | 28,841.93 | 856.00 | 20.23 | 0.00 | 8.49 | 0.00 | 0.00 | 0.00 | 18.20 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 188.23 | 4,865.36 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 111.28 | 216.87 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 10.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 299.51 | 5,092.66 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 5,704,065.96 | 1,348,310.92 | 40,554.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -442.16 | 4,314,758.78 |
| | 0.06114844 | 475,818.90 | 14,214.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 302.18 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 191,021.32 | 54,289.69 | 3.26 | 2,918.86 | 1.67 | 1,223.58 | 0.00 | -21.03 | -44.44 | -80.77 | 139,500.99 |
| | 0.05965335 | 2,362.86 | 0.00 | 176.01 | 0.00 | 73.82 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 88,878.44 | 14,846.48 | 5.88 | 2,182.47 | 56.58 | 891.70 | 0.00 | 0.00 | 10.99 | -10.99 | 76,208.55 |
| | 0.06009561 | 345.48 | 0.00 | 52.75 | 0.00 | 22.13 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 53,803.40 | 11,066.25 | 0.00 | 2,463.13 | 83.47 | 998.13 | 0.00 | 0.00 | 10.63 | -10.67 | 45,200.24 |
| | 0.05860456 | 200.66 | 0.00 | 46.82 | 0.00 | 19.64 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 25,948.48 | 16,395.88 | 0.00 | 4,635.16 | 103.54 | 1,900.78 | 0.00 | 0.00 | 10.92 | -10.92 | 14,187.76 |
| | 0.05715689 | 65.82 | 0.00 | 19.54 | 0.00 | 8.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 6,695.54 | 1,105.98 | 0.00 | 391.47 | 107.06 | 119.29 | 0.00 | 0.00 | 10.46 | -10.46 | 5,981.03 |
| | 0.05524397 | 66.90 | 0.00 | 23.33 | 0.00 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,415.31 | 257.11 | 0.00 | 104.80 | 40.66 | 26.89 | 0.00 | 0.00 | 0.00 | 0.00 | 3,263.00 |
| | 0.05381592 | 19.75 | 0.00 | 7.95 | 0.00 | 3.33 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,033.13 | 71.92 | 0.00 | 32.15 | 12.12 | 8.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,993.36 |
| | 0.05457432 | 2.75 | 0.00 | 1.16 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,280.69 | 24.68 | 0.00 | 11.50 | 0.00 | 4.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,267.51 |
| | 0.05702744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,339.68 | 4.31 | 0.00 | 2.07 | 0.00 | 0.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,337.44 |
| | 0.05756183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,019.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,019.47 |
| | 0.05690261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 644.48 | 23.22 | 0.00 | 12.49 | 0.00 | 5.23 | 0.00 | 0.00 | 0.00 | 0.00 | 633.75 |
| | 0.05632886 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 661.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 661.16 |
| | 0.05782511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 593.74 | 8.68 | 0.00 | 5.09 | 0.00 | 2.14 | 0.00 | 0.00 | 0.00 | 0.00 | 590.15 |
| | 0.05409735 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 676.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 676.06 |
| | 0.05523261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 639.19 | 18.20 | 0.00 | 11.34 | 0.00 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | 632.33 |
| | 0.05539035 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 771.23 | 4.84 | 0.00 | 3.05 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 769.44 |
| | 0.05635716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 586.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 586.64 |
| | 0.05262953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.00 |
| | 0.05479453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 173.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.62 |
| | 0.05117231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 133.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.02 |
| | 0.04963382 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 45.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.05 |
| | 0.05877743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 31.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.50 |
| | 0.05565337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 23.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.87 |
| | 0.05780773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 27.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.93 |
| | 0.05991192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 21.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.60 |
| | 0.05679707 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 6.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.61 |
| | 0.05647618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.71 |
| | 0.05418232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.05364848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05436111 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04469755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.05506450 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.06711076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.06711076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|-------------------|------------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|--------------|
| 6,084,967.88 | 1,446,428.16 | 40,563.24 | 12,773.58 | 405.10 | 5,187.88 | 0.00 | -21.03 | -1.44 | -565.97 | 4,610,161.62 |
| | 478,883.12 | 14,214.57 | 327.56 | 0.00 | 137.39 | 0.00 | 0.00 | 0.00 | 302.18 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 3,064.22 | 79,048.48 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,847.93 | 3,570.51 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 159.48 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,912.15 | 82,778.47 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 4,737,365.41 | 1,119,804.98 | 33,681.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -367.22 | 3,583,512.05 |
| | 0.05078527 | 395,179.16 | 11,805.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.96 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 159,000.10 | 45,189.03 | 2.71 | 2,429.56 | 1.39 | 1,018.49 | 0.00 | -17.51 | -36.99 | -67.24 | 116,116.18 |
| | 0.04965357 | 1,966.76 | 0.00 | 146.50 | 0.00 | 61.45 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 73,537.23 | 12,283.84 | 4.87 | 1,805.74 | 46.80 | 737.78 | 0.00 | 0.00 | 9.10 | -9.10 | 63,054.26 |
| | 0.04972262 | 285.85 | 0.00 | 43.64 | 0.00 | 18.31 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 44,969.47 | 9,249.28 | 0.00 | 2,058.70 | 69.77 | 834.25 | 0.00 | 0.00 | 8.89 | -8.92 | 37,778.86 |
| | 0.04898236 | 167.72 | 0.00 | 39.14 | 0.00 | 16.41 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2021 | 21,952.28 | 13,870.77 | 0.00 | 3,921.31 | 87.60 | 1,608.04 | 0.00 | 0.00 | 9.24 | -9.24 | 12,002.82 |
| | 0.04835423 | 55.69 | 0.00 | 16.54 | 0.00 | 6.93 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2020 | 5,919.38 | 977.81 | 0.00 | 346.12 | 94.65 | 105.47 | 0.00 | 0.00 | 9.25 | -9.25 | 5,287.69 |
| | 0.04884193 | 59.15 | 0.00 | 20.63 | 0.00 | 8.65 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,135.47 | 236.01 | 0.00 | 96.19 | 37.33 | 24.69 | 0.00 | 0.00 | 0.00 | 0.00 | 2,995.65 |
| | 0.04940416 | 18.12 | 0.00 | 7.29 | 0.00 | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,846.79 | 65.32 | 0.00 | 29.20 | 11.01 | 7.63 | 0.00 | 0.00 | 0.00 | 0.00 | 1,810.67 |
| | 0.04957838 | 2.50 | 0.00 | 1.06 | 0.00 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,164.52 | 22.43 | 0.00 | 10.45 | 0.00 | 4.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.54 |
| | 0.05184970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,213.91 | 3.92 | 0.00 | 1.89 | 0.00 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.88 |
| | 0.05216424 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 926.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 926.20 |
| | 0.05167571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 579.64 | 20.90 | 0.00 | 11.24 | 0.00 | 4.70 | 0.00 | 0.00 | 0.00 | 0.00 | 569.98 |
| | 0.05065051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 577.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 577.27 |
| | 0.05048122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 556.87 | 8.15 | 0.00 | 4.78 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.50 |
| | 0.05072083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 621.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 621.55 |
| | 0.05076637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 585.24 | 16.68 | 0.00 | 10.39 | 0.00 | 4.36 | 0.00 | 0.00 | 0.00 | 0.00 | 578.95 |
| | 0.05075430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 691.13 | 4.33 | 0.00 | 2.73 | 0.00 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 689.53 |
| | 0.05050852 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 551.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 551.18 |
| | 0.04943882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 390.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.44 |
| | 0.05033849 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 165.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.78 |
| | 0.04884998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 127.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.51 |
| | 0.04757963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 36.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.56 |
| | 0.04769950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 26.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.69 |
| | 0.04712776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 20.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.37 |
| | 0.04934306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 23.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.10 |
| | 0.04948374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 19.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.14 |
| | 0.05034276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.83 |
| | 0.04981280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.37 |
| | 0.05092176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.04983308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04150666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04285278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05173482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05868839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.05868839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|------------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|--------------|
| 5,056,014.43 | 1,201,753.45 | 33,688.74 | 10,728.30 | 348.55 | 4,353.74 | 0.00 | -17.51 | -0.51 | -470.97 | 3,830,811.55 |
| | 397,734.95 | 11,805.55 | 274.80 | 0.00 | 115.25 | 0.00 | 0.00 | 0.00 | 250.96 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 2,555.79 | 66,076.24 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,534.75 | 2,968.57 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 143.04 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,090.54 | 69,187.85 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 77,009.91 | 18,203.38 | 547.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.97 | 58,253.04 |
| | 0.00082556 | 6,423.97 | 191.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,599.78 | 724.77 | 0.04 | 25.62 | 0.02 | 16.65 | 14.09 | -0.29 | -0.60 | -1.10 | 1,898.60 |
| | 0.00081187 | 31.31 | 0.00 | 1.55 | 0.00 | 1.00 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,207.24 | 191.42 | 0.08 | 19.39 | 0.78 | 12.12 | 10.26 | 0.00 | 0.15 | -0.15 | 1,035.13 |
| | 0.00081630 | 4.45 | 0.00 | 0.47 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2022 | 745.29 | 141.58 | 0.00 | 22.43 | 1.16 | 13.82 | 11.70 | 0.00 | 0.15 | -0.15 | 626.14 |
| | 0.00081175 | 2.55 | 0.00 | 0.42 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2021 | 364.51 | 207.79 | 0.00 | 42.54 | 1.46 | 26.71 | 22.60 | 0.00 | 0.15 | -0.15 | 199.26 |
| | 0.00080311 | 0.82 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2020 | 96.53 | 14.45 | 0.00 | 4.18 | 1.54 | 1.72 | 1.45 | 0.00 | 0.15 | -0.15 | 86.26 |
| | 0.00079387 | 0.85 | 0.00 | 0.22 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2019 | 51.59 | 3.55 | 0.00 | 1.25 | 0.61 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 49.29 |
| | 0.00081055 | 0.26 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 30.53 | 0.98 | 0.00 | 0.38 | 0.18 | 0.12 | 0.11 | 0.00 | 0.00 | 0.00 | 29.93 |
| | 0.00082721 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 19.65 | 0.31 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 19.45 |
| | 0.00086209 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 20.45 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 20.42 |
| | 0.00087061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |
| | 0.00091457 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 9.80 | 0.28 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 9.64 |
| | 0.00086723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 9.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.57 |
| | 0.00085855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 9.15 | 0.12 | 0.00 | 0.06 | 0.00 | 0.04 | 0.02 | 0.00 | 0.00 | 0.00 | 9.09 |
| | 0.00085296 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 10.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.27 |
| | 0.00083381 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 9.84 | 0.21 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 9.74 |
| | 0.00082755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 11.24 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 11.21 |
| | 0.00081982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.12 |
| | 0.00081486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | 0.00082585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00079470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00080345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00082539 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00083377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 |
| | 0.00087724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00090916 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00091361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00093077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00096648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00093055 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00096649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00098358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00081447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00070288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-----------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 82,244.78 | 19,488.94 | 547.64 | 116.23 | 5.75 | 71.83 | 60.78 | -0.29 | 0.00 | -7.67 | 62,316.47 |
| | 6,464.23 | 191.91 | 2.91 | 0.00 | 1.89 | 1.60 | 0.00 | 0.00 | 4.08 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX | 40.26 | 1,029.79 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 24.95 | 48.39 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 2.34 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 65.21 | 1,080.52 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 285,022.98 | 67,372.92 | 2,026.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.09 | 215,601.54 |
| | 0.00305549 | 23,775.90 | 710.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.10 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 11,510.60 | 3,209.02 | 0.20 | 113.51 | 0.10 | 73.73 | 62.37 | -1.27 | -2.68 | -4.86 | 8,406.08 |
| | 0.00359460 | 138.62 | 0.00 | 6.84 | 0.00 | 4.45 | 3.76 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,699.38 | 745.14 | 0.31 | 75.53 | 2.99 | 47.14 | 39.88 | 0.00 | 0.58 | -0.58 | 4,029.46 |
| | 0.00317756 | 17.28 | 0.00 | 1.80 | 0.00 | 1.17 | 0.99 | 0.00 | 0.00 | 0.00 | |
| 2022 | 2,889.00 | 548.85 | 0.00 | 86.91 | 4.48 | 53.60 | 45.34 | 0.00 | 0.57 | -0.57 | 2,427.06 |
| | 0.00314685 | 9.89 | 0.00 | 1.63 | 0.00 | 1.05 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,387.68 | 790.83 | 0.00 | 161.87 | 5.53 | 101.65 | 86.01 | 0.00 | 0.58 | -0.58 | 758.72 |
| | 0.00305676 | 3.14 | 0.00 | 0.67 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2020 | 377.88 | 56.77 | 0.00 | 16.43 | 6.05 | 6.72 | 5.69 | 0.00 | 0.59 | -0.59 | 337.54 |
| | 0.00311803 | 3.31 | 0.00 | 0.85 | 0.00 | 0.55 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2019 | 202.56 | 13.90 | 0.00 | 4.87 | 2.41 | 1.59 | 1.35 | 0.00 | 0.00 | 0.00 | 193.53 |
| | 0.00318902 | 1.00 | 0.00 | 0.30 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2018 | 122.35 | 3.91 | 0.00 | 1.52 | 0.73 | 0.50 | 0.43 | 0.00 | 0.00 | 0.00 | 119.96 |
| | 0.00328923 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 78.21 | 1.26 | 0.00 | 0.45 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 77.40 |
| | 0.00348994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 77.57 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 77.44 |
| | 0.00333370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 54.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.14 |
| | 0.00303165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 32.80 | 0.97 | 0.00 | 0.42 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 32.25 |
| | 0.00285866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 32.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.65 |
| | 0.00284975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 31.11 | 0.34 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 30.93 |
| | 0.00284495 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 34.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.34 |
| | 0.00282676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.50 | 0.72 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 32.15 |
| | 0.00279501 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.91 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 39.82 |
| | 0.00291383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 31.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.96 |
| | 0.00286053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 22.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.93 |
| | 0.00295577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.14 |
| | 0.00269452 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.04 |
| | 0.00263039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00258607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00253818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00273824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00275420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.03 |
| | 0.00276827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00274564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00280425 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00252012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00283710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00285929 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00236027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00206101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00206101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 306,704.23 | 72,745.02 | 2,026.94 | 462.21 | 22.29 | 285.97 | 241.94 | -1.27 | -0.36 | -29.27 | 232,363.58 |
| | 23,949.29 | 710.28 | 12.14 | 0.00 | 7.89 | 6.67 | 0.00 | 0.00 | 15.10 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 173.39 | 4,239.67 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 92.34 | 196.14 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 8.65 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 265.73 | 4,444.46 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 287,791.56 | 68,027.35 | 2,046.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.31 | 217,695.79 |
| | 0.00308517 | 24,006.85 | 717.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 9,745.36 | 2,716.91 | 0.16 | 96.11 | 0.09 | 62.43 | 52.80 | -1.07 | -2.27 | -4.12 | 7,116.94 |
| | 0.00304335 | 117.36 | 0.00 | 5.79 | 0.00 | 3.77 | 3.19 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,577.67 | 725.84 | 0.30 | 73.58 | 2.92 | 45.92 | 38.85 | 0.00 | 0.57 | -0.57 | 3,925.11 |
| | 0.00309523 | 16.84 | 0.00 | 1.76 | 0.00 | 1.14 | 0.96 | 0.00 | 0.00 | 0.00 | |
| 2022 | 2,789.61 | 530.02 | 0.00 | 83.96 | 4.32 | 51.74 | 43.77 | 0.00 | 0.55 | -0.55 | 2,343.55 |
| | 0.00303853 | 9.55 | 0.00 | 1.57 | 0.00 | 1.02 | 0.86 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,364.94 | 777.85 | 0.00 | 159.21 | 5.44 | 99.99 | 84.59 | 0.00 | 0.57 | -0.57 | 746.30 |
| | 0.00300656 | 3.10 | 0.00 | 0.67 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2020 | 367.83 | 55.20 | 0.00 | 15.96 | 5.88 | 6.54 | 5.54 | 0.00 | 0.57 | -0.57 | 328.59 |
| | 0.00303349 | 3.22 | 0.00 | 0.83 | 0.00 | 0.54 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2019 | 194.92 | 13.40 | 0.00 | 4.70 | 2.33 | 1.53 | 1.30 | 0.00 | 0.00 | 0.00 | 186.22 |
| | 0.00307552 | 0.96 | 0.00 | 0.29 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2018 | 115.24 | 3.68 | 0.00 | 1.43 | 0.69 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | 112.99 |
| | 0.00309949 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 73.26 | 1.18 | 0.00 | 0.43 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | 72.51 |
| | 0.00325697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 76.17 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 76.04 |
| | 0.00326792 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 58.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.32 |
| | 0.00324812 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 36.33 | 1.05 | 0.00 | 0.45 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 35.73 |
| | 0.00318104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 36.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.11 |
| | 0.00314772 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 23.88 | 0.28 | 0.00 | 0.14 | 0.00 | 0.08 | 0.08 | 0.00 | 0.00 | 0.00 | 23.74 |
| | 0.00218426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 26.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.41 |
| | 0.00214282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 32.21 | 0.73 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 31.86 |
| | 0.00280951 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 39.76 | 0.18 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 39.67 |
| | 0.00290583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 30.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.64 |
| | 0.00274877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.56 |
| | 0.00355461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.68 |
| | 0.00195701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 5.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.12 |
| | 0.00191346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------|
| 2004 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00187667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.56 |
| | 0.00272063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00287116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00310245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 0.00397677 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00191560 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00190367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.00179688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00169329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00172146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00141331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00121909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00121909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 307,427.09 | 72,853.88 | 2,046.57 | 436.52 | 21.67 | 269.63 | 228.11 | -1.07 | -0.01 | -28.69 | 232,933.39 | |
| | | 24,158.01 | 717.18 | 10.95 | 0.00 | 7.12 | 6.00 | 0.00 | 0.00 | 15.25 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 151.16 | 3,867.77 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 93.24 | 181.12 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 8.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 244.40 | 4,057.63 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 333,130.86 | 78,744.52 | 2,368.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.82 | 251,992.07 |
| | 0.00357121 | 27,788.94 | 830.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.65 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 11,180.62 | 3,117.04 | 0.19 | 110.25 | 0.10 | 71.62 | 60.60 | -1.23 | -2.60 | -4.72 | 8,165.09 |
| | 0.00349156 | 134.64 | 0.00 | 6.64 | 0.00 | 4.32 | 3.66 | 0.00 | 0.00 | 0.00 | |
| 2023 | 5,193.10 | 823.40 | 0.34 | 83.46 | 3.31 | 52.10 | 44.06 | 0.00 | 0.64 | -0.64 | 4,452.82 |
| | 0.00351131 | 19.09 | 0.00 | 1.99 | 0.00 | 1.29 | 1.09 | 0.00 | 0.00 | 0.00 | |
| 2022 | 3,222.08 | 612.14 | 0.00 | 96.93 | 4.99 | 59.78 | 50.56 | 0.00 | 0.64 | -0.64 | 2,706.87 |
| | 0.00350965 | 11.02 | 0.00 | 1.81 | 0.00 | 1.18 | 0.99 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,578.98 | 899.85 | 0.00 | 184.19 | 6.30 | 115.66 | 97.87 | 0.00 | 0.66 | -0.66 | 863.32 |
| | 0.00347808 | 3.59 | 0.00 | 0.77 | 0.00 | 0.50 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2020 | 423.98 | 63.70 | 0.00 | 18.41 | 6.79 | 7.57 | 6.40 | 0.00 | 0.66 | -0.66 | 378.69 |
| | 0.00350221 | 3.72 | 0.00 | 0.96 | 0.00 | 0.62 | 0.52 | 0.00 | 0.00 | 0.00 | |
| 2019 | 225.13 | 15.43 | 0.00 | 5.39 | 2.68 | 1.77 | 1.51 | 0.00 | 0.00 | 0.00 | 215.09 |
| | 0.00354382 | 1.11 | 0.00 | 0.33 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2018 | 136.08 | 4.36 | 0.00 | 1.69 | 0.81 | 0.55 | 0.47 | 0.00 | 0.00 | 0.00 | 133.41 |
| | 0.00365000 | 0.16 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 83.73 | 1.35 | 0.00 | 0.49 | 0.00 | 0.31 | 0.27 | 0.00 | 0.00 | 0.00 | 82.87 |
| | 0.00374109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 88.77 | 0.25 | 0.00 | 0.10 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 88.62 |
| | 0.00382288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 68.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.31 |
| | 0.00380935 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 43.35 | 1.24 | 0.00 | 0.52 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 42.63 |
| | 0.00376165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.93 |
| | 0.00373622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 41.31 | 0.49 | 0.00 | 0.24 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 41.06 |
| | 0.00376469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 45.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.32 |
| | 0.00372543 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 42.83 | 0.95 | 0.00 | 0.49 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | 42.37 |
| | 0.00369967 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 50.29 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 50.17 |
| | 0.00367565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 40.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.54 |
| | 0.00363458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 28.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.13 |
| | 0.00362709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 11.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.89 |
| | 0.00350351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.09 |
| | 0.00339987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------|
| 2004 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 |
| | 0.00335270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.87 |
| | 0.00333218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00344205 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| | 0.00344568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00346794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00350024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00358371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00341937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00346064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00352914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00251853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00251853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 355,696.88 | 84,284.97 | 2,368.98 | 502.29 | 24.98 | 310.30 | 262.55 | -1.23 | 0.00 | -33.14 | 269,510.85 | |
| | | 27,962.27 | 830.16 | 12.55 | 0.00 | 8.16 | 6.90 | 0.00 | 0.00 | 17.65 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 173.33 | 4,440.49 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 107.92 | 208.74 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 10.12 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 281.25 | 4,659.35 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,124,379.77 | 265,777.70 | 7,993.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -87.17 | 850,520.92 |
| | 0.01205352 | 93,792.95 | 2,801.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.56 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 38,012.27 | 10,597.38 | 0.64 | 374.85 | 0.33 | 243.49 | 205.98 | -4.19 | -8.84 | -16.07 | 27,760.00 |
| | 0.01187071 | 457.76 | 0.00 | 22.59 | 0.00 | 14.69 | 12.43 | 0.00 | 0.00 | 0.00 | |
| 2023 | 17,106.95 | 2,712.37 | 1.13 | 274.87 | 10.89 | 171.63 | 145.20 | 0.00 | 2.12 | -2.12 | 14,668.32 |
| | 0.01156697 | 62.89 | 0.00 | 6.55 | 0.00 | 4.26 | 3.60 | 0.00 | 0.00 | 0.00 | |
| 2022 | 10,390.26 | 1,974.00 | 0.00 | 312.60 | 16.12 | 192.75 | 163.07 | 0.00 | 2.05 | -2.06 | 8,728.85 |
| | 0.01131738 | 35.54 | 0.00 | 5.83 | 0.00 | 3.79 | 3.21 | 0.00 | 0.00 | 0.00 | |
| 2021 | 4,339.00 | 2,472.71 | 0.00 | 506.13 | 17.31 | 317.84 | 268.92 | 0.00 | 1.83 | -1.83 | 2,372.42 |
| | 0.00955748 | 9.85 | 0.00 | 2.11 | 0.00 | 1.37 | 1.16 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,168.00 | 175.38 | 0.00 | 50.70 | 18.69 | 20.83 | 17.61 | 0.00 | 1.83 | -1.83 | 1,043.32 |
| | 0.00964039 | 10.23 | 0.00 | 2.63 | 0.00 | 1.71 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2019 | 622.71 | 42.75 | 0.00 | 14.98 | 7.42 | 4.91 | 4.14 | 0.00 | 0.00 | 0.00 | 594.94 |
| | 0.00981462 | 3.09 | 0.00 | 0.94 | 0.00 | 0.61 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2018 | 369.32 | 11.76 | 0.00 | 4.54 | 2.20 | 1.53 | 1.29 | 0.00 | 0.00 | 0.00 | 362.10 |
| | 0.00991365 | 0.43 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2017 | 232.69 | 3.74 | 0.00 | 1.35 | 0.00 | 0.87 | 0.74 | 0.00 | 0.00 | 0.00 | 230.30 |
| | 0.01034447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 242.17 | 0.64 | 0.00 | 0.24 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 241.77 |
| | 0.01040596 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 177.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.58 |
| | 0.00989371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 110.91 | 3.23 | 0.00 | 1.38 | 0.00 | 0.91 | 0.76 | 0.00 | 0.00 | 0.00 | 109.06 |
| | 0.00969823 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 111.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.07 |
| | 0.00969855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 105.64 | 1.22 | 0.00 | 0.58 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | 0.00 | 105.00 |
| | 0.00960341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 101.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.02 |
| | 0.00825695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 94.62 | 2.09 | 0.00 | 1.08 | 0.00 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | 93.61 |
| | 0.00819377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 110.59 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 110.33 |
| | 0.00807628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 88.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.79 |
| | 0.00796215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 63.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.20 |
| | 0.00814479 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 26.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.54 |
| | 0.00780807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 20.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.89 |
| | 0.00778363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 5.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.97 |
| | 0.00777904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.41 |
| | 0.00775700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| | 0.00840536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.93 |
| | 0.00841848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00911086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00930981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| | 0.01074077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01127156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01160240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01460639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01492606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00864614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00864614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,197,897.47 | 283,775.51 | 7,995.75 | 1,543.58 | 72.96 | 956.18 | 808.93 | -4.19 | -1.01 | -111.08 | | 907,553.51 |
| | | 94,372.74 | 2,801.96 | 40.79 | 0.00 | 26.52 | 22.42 | 0.00 | 0.00 | 59.56 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX | 579.79 | 14,258.13 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 364.26 | 707.04 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 34.14 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 944.05 | 14,999.31 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 144,160.08 | 34,076.14 | 1,024.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.17 | 109,047.84 |
| | 0.00154542 | 12,025.47 | 359.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.64 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 4,839.91 | 1,349.33 | 0.09 | 47.74 | 0.04 | 30.99 | 26.22 | -0.54 | -1.13 | -2.05 | 3,534.51 |
| | 0.00151143 | 58.29 | 0.00 | 2.88 | 0.00 | 1.87 | 1.58 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,245.70 | 356.07 | 0.15 | 36.08 | 1.44 | 22.53 | 19.07 | 0.00 | 0.28 | -0.28 | 1,925.56 |
| | 0.00151847 | 8.26 | 0.00 | 0.86 | 0.00 | 0.56 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,382.95 | 262.75 | 0.00 | 41.62 | 2.15 | 25.64 | 21.71 | 0.00 | 0.27 | -0.27 | 1,161.82 |
| | 0.00150639 | 4.73 | 0.00 | 0.78 | 0.00 | 0.50 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2021 | 680.91 | 388.01 | 0.00 | 79.42 | 2.72 | 49.89 | 42.20 | 0.00 | 0.29 | -0.29 | 372.32 |
| | 0.00149980 | 1.54 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2020 | 183.31 | 27.48 | 0.00 | 7.94 | 2.92 | 3.27 | 2.76 | 0.00 | 0.29 | -0.29 | 163.77 |
| | 0.00151142 | 1.60 | 0.00 | 0.41 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2019 | 95.38 | 6.56 | 0.00 | 2.30 | 1.14 | 0.75 | 0.64 | 0.00 | 0.00 | 0.00 | 91.12 |
| | 0.00150706 | 0.48 | 0.00 | 0.15 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2018 | 57.36 | 1.84 | 0.00 | 0.72 | 0.34 | 0.23 | 0.20 | 0.00 | 0.00 | 0.00 | 56.24 |
| | 0.00154007 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 35.89 | 0.58 | 0.00 | 0.21 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | 35.52 |
| | 0.00160480 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 37.43 | 0.10 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 37.37 |
| | 0.00161831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 28.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.79 |
| | 0.00161455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 17.91 | 0.52 | 0.00 | 0.22 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | 17.61 |
| | 0.00157351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 17.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.94 |
| | 0.00155669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 16.83 | 0.18 | 0.00 | 0.08 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 16.73 |
| | 0.00152680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 18.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.60 |
| | 0.00151487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 17.17 | 0.37 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 16.99 |
| | 0.00148668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 19.76 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 19.71 |
| | 0.00144706 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.77 |
| | 0.00141820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 11.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.05 |
| | 0.00142692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.99 |
| | 0.00146876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.69 |
| | 0.00137734 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.06 |
| | 0.00139376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 |
| | 0.00135961 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00138691 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00140575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00142306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00144855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00145418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00139606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00139554 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00142103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00117757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00100897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00100897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 153,895.38 | 36,470.03 | 1,025.17 | 216.61 | 10.75 | 133.83 | 113.25 | -0.54 | 0.00 | -14.35 | 116,601.90 | |
| | | 12,100.44 | 359.25 | 5.44 | 0.00 | 3.52 | 2.98 | 0.00 | 0.00 | 7.64 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 74.97 | 1,917.73 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 46.70 | 90.34 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 4.38 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 121.67 | 2,012.45 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 133,239.28 | 31,494.72 | 947.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.33 | 100,786.95 |
| | 0.00142835 | 11,114.49 | 332.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.06 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 4,419.49 | 1,232.11 | 0.08 | 43.59 | 0.04 | 28.31 | 23.94 | -0.48 | -1.03 | -1.86 | 3,227.52 |
| | 0.00138015 | 53.23 | 0.00 | 2.63 | 0.00 | 1.71 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,056.30 | 326.02 | 0.14 | 33.03 | 1.30 | 20.63 | 17.45 | 0.00 | 0.25 | -0.25 | 1,763.17 |
| | 0.00139038 | 7.56 | 0.00 | 0.79 | 0.00 | 0.51 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,268.29 | 240.97 | 0.00 | 38.18 | 1.97 | 23.52 | 19.90 | 0.00 | 0.25 | -0.25 | 1,065.50 |
| | 0.00138142 | 4.35 | 0.00 | 0.72 | 0.00 | 0.46 | 0.39 | 0.00 | 0.00 | 0.00 | |
| 2021 | 614.79 | 350.37 | 0.00 | 71.73 | 2.45 | 45.03 | 38.09 | 0.00 | 0.26 | -0.26 | 336.15 |
| | 0.00135418 | 1.41 | 0.00 | 0.31 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2020 | 163.09 | 24.51 | 0.00 | 7.08 | 2.61 | 2.90 | 2.47 | 0.00 | 0.26 | -0.26 | 145.66 |
| | 0.00134730 | 1.43 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2019 | 87.55 | 5.99 | 0.00 | 2.10 | 1.04 | 0.69 | 0.58 | 0.00 | 0.00 | 0.00 | 83.66 |
| | 0.00137524 | 0.43 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 52.72 | 1.70 | 0.00 | 0.67 | 0.32 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 51.69 |
| | 0.00142165 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 34.02 | 0.54 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 33.67 |
| | 0.00150125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 34.85 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 34.79 |
| | 0.00149564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 26.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.59 |
| | 0.00149032 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 16.36 | 0.48 | 0.00 | 0.20 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 16.08 |
| | 0.00146135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 16.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.42 |
| | 0.00144581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 15.83 | 0.20 | 0.00 | 0.10 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | 15.73 |
| | 0.00146743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 17.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.49 |
| | 0.00143290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 16.65 | 0.37 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 16.47 |
| | 0.00142766 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 19.06 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 19.02 |
| | 0.00139949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.77 |
| | 0.00141303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 10.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.85 |
| | 0.00139743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.66 |
| | 0.00136218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.68 |
| | 0.00137142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 2004 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00136203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00135244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| | 0.00142418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00142497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00139783 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00141029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00143857 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00141058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00147865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00123163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00101370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00087829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00087829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 142,137.70 | 33,678.16 | 947.50 | 197.14 | 9.73 | 121.80 | 103.03 | -0.48 | -0.01 | -13.21 | | 107,695.48 |
| | | 11,182.96 | 332.03 | 4.97 | 0.00 | 3.21 | 2.70 | 0.00 | 0.00 | 7.06 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 68.47 | 1,748.64 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 43.17 | 83.02 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 4.05 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 111.64 | 1,835.71 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 828,882.04 | 195,928.78 | 5,893.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -64.26 | 626,995.92 |
| | 0.00888574 | 69,143.26 | 2,065.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.91 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 27,788.16 | 7,747.00 | 0.48 | 274.02 | 0.24 | 178.00 | 150.58 | -3.06 | -6.46 | -11.76 | 20,293.42 |
| | 0.00867785 | 334.63 | 0.00 | 16.51 | 0.00 | 10.74 | 9.09 | 0.00 | 0.00 | 0.00 | |
| 2023 | 12,830.85 | 2,034.41 | 0.85 | 206.18 | 8.17 | 128.73 | 108.90 | 0.00 | 1.59 | -1.59 | 11,001.77 |
| | 0.00867567 | 47.18 | 0.00 | 4.92 | 0.00 | 3.19 | 2.70 | 0.00 | 0.00 | 0.00 | |
| 2022 | 7,842.15 | 1,489.89 | 0.00 | 235.93 | 12.16 | 145.48 | 123.08 | 0.00 | 1.55 | -1.56 | 6,588.18 |
| | 0.00854199 | 26.83 | 0.00 | 4.41 | 0.00 | 2.86 | 2.42 | 0.00 | 0.00 | 0.00 | |
| 2021 | 3,791.63 | 2,160.77 | 0.00 | 442.29 | 15.13 | 277.74 | 235.00 | 0.00 | 1.60 | -1.60 | 2,073.15 |
| | 0.00835181 | 8.60 | 0.00 | 1.84 | 0.00 | 1.20 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,093.57 | 164.20 | 0.00 | 47.47 | 17.49 | 19.49 | 16.48 | 0.00 | 1.71 | -1.71 | 976.84 |
| | 0.00902589 | 9.58 | 0.00 | 2.46 | 0.00 | 1.60 | 1.35 | 0.00 | 0.00 | 0.00 | |
| 2019 | 539.73 | 37.01 | 0.00 | 12.95 | 6.42 | 4.25 | 3.60 | 0.00 | 0.00 | 0.00 | 515.67 |
| | 0.00850249 | 2.66 | 0.00 | 0.80 | 0.00 | 0.53 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2018 | 325.44 | 10.37 | 0.00 | 4.01 | 1.94 | 1.34 | 1.13 | 0.00 | 0.00 | 0.00 | 319.08 |
| | 0.00873531 | 0.36 | 0.00 | 0.11 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2017 | 207.28 | 3.34 | 0.00 | 1.21 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | 205.15 |
| | 0.00924015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 220.61 | 0.58 | 0.00 | 0.21 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 220.24 |
| | 0.00948543 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 161.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.87 |
| | 0.00904249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 100.28 | 2.93 | 0.00 | 1.26 | 0.00 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | 98.61 |
| | 0.00875964 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 99.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.35 |
| | 0.00870005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 93.16 | 1.08 | 0.00 | 0.52 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | 92.60 |
| | 0.00851118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 103.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.54 |
| | 0.00846002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 97.28 | 2.16 | 0.00 | 1.12 | 0.00 | 0.72 | 0.61 | 0.00 | 0.00 | 0.00 | 96.24 |
| | 0.00843078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 117.97 | 0.56 | 0.00 | 0.29 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 117.70 |
| | 0.00862165 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 86.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.31 |
| | 0.00773853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 63.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.14 |
| | 0.00813830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 25.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.64 |
| | 0.00756697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 19.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.71 |
| | 0.00736187 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00732787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.10 |
| | 0.00727227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00774989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.40 |
| | 0.00733639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.87 |
| | 0.00754271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00677016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00635319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00615191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00615510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00592083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00491458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00218106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00218106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 884,510.43 | 209,583.08 | 5,894.41 | 1,227.46 | 61.55 | 758.03 | 641.31 | -3.06 | -0.01 | -82.48 | | 670,174.85 |
| | | 69,573.10 | 2,065.58 | 31.05 | 0.00 | 20.20 | 17.09 | 0.00 | 0.00 | 43.91 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------------|
| COUNTY PRIOR YEAR TAX | 429.84 | 10,920.48 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 268.53 | 519.12 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 25.17 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 698.37 | 11,464.77 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 382,644.82 | 90,448.49 | 2,720.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 289,446.19 |
| | 0.00410201 | 31,919.27 | 953.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.27 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 12,957.51 | 3,612.38 | 0.22 | 127.76 | 0.11 | 83.01 | 70.22 | -1.43 | -3.01 | -5.47 | 9,462.76 |
| | 0.00404644 | 156.04 | 0.00 | 7.70 | 0.00 | 5.01 | 4.24 | 0.00 | 0.00 | 0.00 | |
| 2023 | 6,042.70 | 958.11 | 0.40 | 97.10 | 3.85 | 60.62 | 51.29 | 0.00 | 0.75 | -0.75 | 5,181.29 |
| | 0.00408581 | 22.22 | 0.00 | 2.32 | 0.00 | 1.50 | 1.27 | 0.00 | 0.00 | 0.00 | |
| 2022 | 3,685.07 | 700.11 | 0.00 | 110.87 | 5.72 | 68.35 | 57.84 | 0.00 | 0.73 | -0.73 | 3,095.83 |
| | 0.00401389 | 12.60 | 0.00 | 2.06 | 0.00 | 1.35 | 1.14 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,808.96 | 1,030.94 | 0.00 | 211.04 | 7.22 | 132.50 | 112.11 | 0.00 | 0.76 | -0.76 | 989.06 |
| | 0.00398471 | 4.11 | 0.00 | 0.88 | 0.00 | 0.57 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2020 | 487.51 | 73.18 | 0.00 | 21.15 | 7.79 | 8.68 | 7.35 | 0.00 | 0.76 | -0.76 | 435.48 |
| | 0.00402265 | 4.27 | 0.00 | 1.10 | 0.00 | 0.71 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2019 | 257.27 | 17.64 | 0.00 | 6.18 | 3.06 | 2.03 | 1.71 | 0.00 | 0.00 | 0.00 | 245.81 |
| | 0.00405050 | 1.28 | 0.00 | 0.39 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2018 | 152.13 | 4.84 | 0.00 | 1.86 | 0.91 | 0.63 | 0.53 | 0.00 | 0.00 | 0.00 | 149.15 |
| | 0.00408146 | 0.17 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 95.49 | 1.54 | 0.00 | 0.55 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | 94.50 |
| | 0.00425399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 100.06 | 0.28 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 99.89 |
| | 0.00429822 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 77.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.56 |
| | 0.00431439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 48.19 | 1.40 | 0.00 | 0.60 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | 47.39 |
| | 0.00420245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 47.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.29 |
| | 0.00413991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 45.41 | 0.53 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 45.13 |
| | 0.00411563 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 49.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.53 |
| | 0.00407006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 46.42 | 1.03 | 0.00 | 0.53 | 0.00 | 0.35 | 0.29 | 0.00 | 0.00 | 0.00 | 45.92 |
| | 0.00403557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 53.71 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 53.59 |
| | 0.00392576 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 |
| | 0.00377269 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 29.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.69 |
| | 0.00382680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 12.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.63 |
| | 0.00371751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.93 |
| | 0.00369940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00125217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.48 |
| | 0.00436577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 |
| | 0.00459427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 |
| | 0.00272950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 |
| | 0.00472877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| | 0.00476261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00483394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00464646 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00457567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00506880 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00419341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00361997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00361997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 408,703.39 | 96,850.72 | 2,721.10 | 578.13 | 28.66 | 357.23 | 302.24 | -1.43 | -0.01 | -38.13 | 309,670.13 |
| | 32,119.96 | 953.55 | 14.50 | 0.00 | 9.43 | 7.97 | 0.00 | 0.00 | 20.27 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 200.69 | 5,127.46 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 123.96 | 240.81 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 11.62 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 324.65 | 5,379.89 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 299,823.43 | 70,871.41 | 2,131.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226,797.12 |
| | 0.00321415 | 25,010.52 | 747.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.88 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 10,204.55 | 2,844.90 | 0.17 | 100.64 | 0.09 | 65.35 | 55.31 | -1.12 | -2.37 | -4.32 | 7,452.31 |
| | 0.00318674 | 122.89 | 0.00 | 6.07 | 0.00 | 3.94 | 3.34 | 0.00 | 0.00 | 0.00 | |
| 2023 | 4,731.94 | 750.28 | 0.31 | 76.03 | 3.02 | 47.47 | 40.18 | 0.00 | 0.59 | -0.59 | 4,057.38 |
| | 0.00319952 | 17.40 | 0.00 | 1.81 | 0.00 | 1.18 | 1.00 | 0.00 | 0.00 | 0.00 | |
| 2022 | 2,905.91 | 552.07 | 0.00 | 87.42 | 4.51 | 53.91 | 45.61 | 0.00 | 0.57 | -0.58 | 2,441.25 |
| | 0.00316525 | 9.94 | 0.00 | 1.63 | 0.00 | 1.06 | 0.90 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,417.73 | 807.95 | 0.00 | 165.38 | 5.66 | 103.86 | 87.88 | 0.00 | 0.60 | -0.60 | 775.16 |
| | 0.00312292 | 3.22 | 0.00 | 0.69 | 0.00 | 0.45 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2020 | 381.60 | 57.30 | 0.00 | 16.57 | 6.10 | 6.79 | 5.75 | 0.00 | 0.60 | -0.60 | 340.87 |
| | 0.00314906 | 3.34 | 0.00 | 0.86 | 0.00 | 0.56 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2019 | 202.97 | 13.91 | 0.00 | 4.87 | 2.41 | 1.60 | 1.35 | 0.00 | 0.00 | 0.00 | 193.93 |
| | 0.00319487 | 1.00 | 0.00 | 0.30 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2018 | 120.44 | 3.83 | 0.00 | 1.48 | 0.72 | 0.50 | 0.42 | 0.00 | 0.00 | 0.00 | 118.09 |
| | 0.00323313 | 0.14 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 75.03 | 1.22 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | 74.25 |
| | 0.00335599 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 78.82 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 78.69 |
| | 0.00339361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 61.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.37 |
| | 0.00340901 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 37.65 | 1.10 | 0.00 | 0.48 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 37.03 |
| | 0.00331204 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 37.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.06 |
| | 0.00326277 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 35.89 | 0.44 | 0.00 | 0.22 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 35.67 |
| | 0.00326122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 40.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.38 |
| | 0.00329557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 38.19 | 0.85 | 0.00 | 0.44 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | 37.78 |
| | 0.00329488 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 45.65 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 45.54 |
| | 0.00334033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| | 0.00330258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 26.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.15 |
| | 0.00337384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 10.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.97 |
| | 0.00322505 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| | 0.00298182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------|
| 2004 | 2.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.15 |
| | 0.00283577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| | 0.00274751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00285415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.36 |
| | 0.00290247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| | 0.00282362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| | 0.00287756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00285999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00272278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00276962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00278635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00230545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00200730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.00200730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 320,328.45 | 75,905.70 | 2,132.13 | 454.17 | 22.51 | 280.59 | 237.44 | -1.12 | -0.01 | -29.94 | 242,713.72 | |
| | | 25,168.45 | 747.16 | 11.41 | 0.00 | 7.42 | 6.28 | 0.00 | 0.00 | 15.88 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 157.93 | 4,030.36 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 97.13 | 189.15 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 9.10 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 255.06 | 4,228.61 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 150,635.95 | 35,606.90 | 1,070.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113,946.40 |
| | 0.00161484 | 12,565.67 | 375.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.98 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 6,307.70 | 1,758.49 | 0.11 | 62.18 | 0.06 | 40.42 | 34.18 | -0.70 | -1.47 | -2.68 | 4,606.43 |
| | 0.00196980 | 75.96 | 0.00 | 3.75 | 0.00 | 2.44 | 2.06 | 0.00 | 0.00 | 0.00 | |
| 2023 | 2,936.30 | 465.55 | 0.19 | 47.17 | 1.87 | 29.46 | 24.93 | 0.00 | 0.36 | -0.36 | 2,517.73 |
| | 0.00198538 | 10.79 | 0.00 | 1.12 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,791.70 | 340.40 | 0.00 | 53.90 | 2.78 | 33.24 | 28.12 | 0.00 | 0.35 | -0.36 | 1,505.19 |
| | 0.00195156 | 6.13 | 0.00 | 1.01 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2021 | 873.83 | 498.00 | 0.00 | 101.94 | 3.48 | 64.01 | 54.15 | 0.00 | 0.37 | -0.37 | 477.77 |
| | 0.00192487 | 1.98 | 0.00 | 0.42 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2020 | 233.21 | 35.03 | 0.00 | 10.13 | 3.72 | 4.15 | 3.51 | 0.00 | 0.36 | -0.36 | 208.31 |
| | 0.00192473 | 2.04 | 0.00 | 0.52 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2019 | 123.78 | 8.48 | 0.00 | 2.97 | 1.47 | 0.98 | 0.82 | 0.00 | 0.00 | 0.00 | 118.27 |
| | 0.00194734 | 0.62 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2018 | 74.08 | 2.35 | 0.00 | 0.89 | 0.44 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | 72.62 |
| | 0.00199489 | 0.08 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 35.71 | 0.59 | 0.00 | 0.22 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 35.34 |
| | 0.00159287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 37.48 | 0.10 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 37.42 |
| | 0.00161619 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 28.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.15 |
| | 0.00158497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 18.26 | 0.53 | 0.00 | 0.23 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | 17.96 |
| | 0.00159123 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 17.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.99 |
| | 0.00158668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 16.91 | 0.18 | 0.00 | 0.08 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 16.81 |
| | 0.00156079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 24.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.86 |
| | 0.00200688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 23.10 | 0.52 | 0.00 | 0.27 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 22.85 |
| | 0.00198262 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 26.42 | 0.13 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 26.36 |
| | 0.00193076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.77 |
| | 0.00186831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.45 |
| | 0.00186752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.27 |
| | 0.00184423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.62 |
| | 0.00170982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 2004 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00136043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00065287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00067503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00175511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00178356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00186001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00191048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00184936 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00191290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00195086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00117609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00101597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00101597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 163,255.11 | 38,717.25 | 1,071.28 | 280.09 | 13.82 | 173.15 | 146.47 | -0.70 | -0.03 | -15.80 | | 123,730.14 |
| | | 12,663.27 | 375.39 | 7.03 | 0.00 | 4.58 | 3.87 | 0.00 | 0.00 | 7.98 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 97.60 | 2,489.80 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 48.80 | 105.68 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 4.57 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 146.40 | 2,600.05 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 80,010.47 | 18,912.65 | 568.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.20 | 60,522.77 |
| | 0.00085772 | 6,674.27 | 199.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.24 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,931.60 | 817.29 | 0.05 | 28.92 | 0.03 | 18.78 | 15.87 | -0.32 | -0.68 | -1.24 | 2,140.94 |
| | 0.00091549 | 35.30 | 0.00 | 1.74 | 0.00 | 1.13 | 0.96 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,374.32 | 217.93 | 0.09 | 22.09 | 0.87 | 13.78 | 11.67 | 0.00 | 0.17 | -0.17 | 1,178.39 |
| | 0.00092926 | 5.06 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2022 | 845.32 | 160.56 | 0.00 | 25.41 | 1.31 | 15.69 | 13.27 | 0.00 | 0.17 | -0.17 | 710.17 |
| | 0.00092063 | 2.89 | 0.00 | 0.47 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2021 | 414.83 | 236.40 | 0.00 | 48.38 | 1.66 | 30.40 | 25.72 | 0.00 | 0.17 | -0.17 | 226.81 |
| | 0.00091377 | 0.94 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2020 | 111.37 | 16.66 | 0.00 | 4.81 | 1.77 | 1.97 | 1.68 | 0.00 | 0.17 | -0.17 | 99.52 |
| | 0.00091631 | 0.97 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2019 | 58.76 | 4.04 | 0.00 | 1.42 | 0.70 | 0.46 | 0.39 | 0.00 | 0.00 | 0.00 | 56.14 |
| | 0.00092778 | 0.28 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2018 | 35.30 | 1.13 | 0.00 | 0.44 | 0.21 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 34.61 |
| | 0.00094354 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21.76 | 0.36 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 21.53 |
| | 0.00098011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23.67 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 23.63 |
| | 0.00100568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 18.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.07 |
| | 0.00100186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 11.01 | 0.33 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 10.82 |
| | 0.00095395 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 11.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.12 |
| | 0.00095295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 10.36 | 0.10 | 0.00 | 0.04 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 10.30 |
| | 0.00094760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 11.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.87 |
| | 0.00095215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 10.50 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 10.39 |
| | 0.00092793 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.76 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 12.73 |
| | 0.00093217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.30 |
| | 0.00084008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.62 |
| | 0.00085302 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00094818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.18 |
| | 0.00081859 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00081031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.47 |
| | 0.00080394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 |
| | 0.00084077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00082685 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00081026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00076471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00077547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00073462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00072345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00064163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00058520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00058520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 85,936.86 | 20,367.81 | 568.99 | 131.96 | 6.55 | 81.54 | 69.00 | -0.32 | 0.00 | -8.12 | | 65,123.58 |
| | | 6,719.75 | 199.39 | 3.28 | 0.00 | 2.14 | 1.82 | 0.00 | 0.00 | 4.24 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX | 45.48 | 1,166.74 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 25.92 | 52.36 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 2.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 71.40 | 1,221.53 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 22,573.74 | 5,335.91 | 160.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.75 | 17,075.59 |
| | 0.00024199 | 1,883.04 | 56.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 750.69 | 209.29 | 0.01 | 7.42 | 0.01 | 4.80 | 4.07 | -0.09 | -0.17 | -0.32 | 548.23 |
| | 0.00023443 | 9.03 | 0.00 | 0.44 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2023 | 351.20 | 55.71 | 0.02 | 5.67 | 0.23 | 3.52 | 2.97 | 0.00 | 0.04 | -0.04 | 301.14 |
| | 0.00023749 | 1.30 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2022 | 212.76 | 40.45 | 0.00 | 6.43 | 0.34 | 3.94 | 3.34 | 0.00 | 0.04 | -0.04 | 178.74 |
| | 0.00023171 | 0.72 | 0.00 | 0.11 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2021 | 104.91 | 59.78 | 0.00 | 12.23 | 0.42 | 7.69 | 6.50 | 0.00 | 0.04 | -0.04 | 57.36 |
| | 0.00023108 | 0.24 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2020 | 27.77 | 4.21 | 0.00 | 1.23 | 0.45 | 0.50 | 0.43 | 0.00 | 0.04 | -0.04 | 24.79 |
| | 0.00023136 | 0.25 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2019 | 14.97 | 1.03 | 0.00 | 0.37 | 0.18 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 14.31 |
| | 0.00023590 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9.03 | 0.29 | 0.00 | 0.11 | 0.05 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 8.85 |
| | 0.00024336 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.50 | 0.08 | 0.00 | 0.02 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 5.44 |
| | 0.00025520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.25 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.24 |
| | 0.00025861 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.72 |
| | 0.00026144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.00 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.96 |
| | 0.00025624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 |
| | 0.00024784 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.80 | 0.06 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.78 |
| | 0.00024380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.91 |
| | 0.00025039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.89 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.86 |
| | 0.00023995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.20 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.19 |
| | 0.00023405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| | 0.00022315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.00022401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.07 |
| | 0.00031987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 0.00021412 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00017569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00018081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00020888 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00018030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00018416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00017921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00018379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00017902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00019096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00015822 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00013657 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00013657 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 24,085.39 | 5,706.99 | 160.52 | 33.61 | 1.68 | 20.67 | 17.50 | -0.09 | -0.01 | -2.23 | | 18,249.16 |
| | | 1,894.68 | 56.25 | 0.85 | 0.00 | 0.54 | 0.46 | 0.00 | 0.00 | 1.20 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 11.64 | 297.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.31 | 14.08 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.69 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 18.95 | 311.99 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 27,058.77 | 6,396.07 | 192.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.10 | 20,468.22 |
| | 0.00029007 | 2,257.17 | 67.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 897.56 | 250.23 | 0.02 | 8.85 | 0.01 | 5.76 | 4.86 | -0.10 | -0.21 | -0.38 | 655.47 |
| | 0.00028029 | 10.81 | 0.00 | 0.53 | 0.00 | 0.35 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2023 | 426.80 | 67.65 | 0.03 | 6.83 | 0.27 | 4.29 | 3.64 | 0.00 | 0.05 | -0.05 | 365.95 |
| | 0.00028859 | 1.57 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2022 | 259.01 | 49.19 | 0.00 | 7.78 | 0.40 | 4.81 | 4.07 | 0.00 | 0.05 | -0.05 | 217.60 |
| | 0.00028214 | 0.89 | 0.00 | 0.15 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2021 | 126.15 | 71.88 | 0.00 | 14.72 | 0.50 | 9.23 | 7.81 | 0.00 | 0.05 | -0.05 | 68.99 |
| | 0.00027780 | 0.28 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2020 | 33.69 | 5.04 | 0.00 | 1.45 | 0.54 | 0.60 | 0.51 | 0.00 | 0.05 | -0.05 | 30.10 |
| | 0.00027773 | 0.30 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2019 | 17.91 | 1.22 | 0.00 | 0.43 | 0.21 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | 17.12 |
| | 0.00028164 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10.65 | 0.34 | 0.00 | 0.13 | 0.06 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 10.44 |
| | 0.00028641 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6.81 | 0.10 | 0.00 | 0.03 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 6.74 |
| | 0.00030309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.09 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.08 |
| | 0.00030902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.53 |
| | 0.00030968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.38 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.32 |
| | 0.00029665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| | 0.00029037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.12 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 3.10 |
| | 0.00028701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.77 |
| | 0.00028840 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.91 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.87 |
| | 0.00028346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00029470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00028607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00029795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00028428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00030121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00029913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00030147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00033690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00034244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00034515 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00035753 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00033096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00032696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00032056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00032797 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00027890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00024471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00024471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 28,878.66 | 6,841.99 | 192.43 | 40.35 | 1.99 | 24.99 | 21.11 | -0.10 | -0.01 | -2.68 | | 21,881.80 |
| | | 2,271.13 | 67.43 | 1.02 | 0.00 | 0.66 | 0.54 | 0.00 | 0.00 | 1.43 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 13.96 | 357.62 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8.77 | 16.86 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.82 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 22.73 | 375.30 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 70,341.20 | 16,627.06 | 500.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.44 | 53,208.60 |
| | 0.00075407 | 5,867.69 | 175.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,355.67 | 656.74 | 0.04 | 23.23 | 0.02 | 15.09 | 12.77 | -0.26 | -0.55 | -0.99 | 1,720.32 |
| | 0.00073565 | 28.37 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,097.81 | 174.08 | 0.07 | 17.64 | 0.69 | 11.01 | 9.31 | 0.00 | 0.14 | -0.14 | 941.30 |
| | 0.00074231 | 4.04 | 0.00 | 0.42 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2022 | 677.17 | 128.65 | 0.00 | 20.36 | 1.05 | 12.56 | 10.64 | 0.00 | 0.13 | -0.13 | 568.88 |
| | 0.00073761 | 2.32 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2021 | 332.85 | 189.69 | 0.00 | 38.83 | 1.33 | 24.38 | 20.63 | 0.00 | 0.14 | -0.14 | 181.99 |
| | 0.00073315 | 0.75 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2020 | 89.12 | 13.35 | 0.00 | 3.85 | 1.42 | 1.58 | 1.34 | 0.00 | 0.14 | -0.14 | 79.62 |
| | 0.00073409 | 0.78 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2019 | 47.05 | 3.27 | 0.00 | 1.16 | 0.57 | 0.37 | 0.31 | 0.00 | 0.00 | 0.00 | 44.94 |
| | 0.00074471 | 0.23 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 28.85 | 0.91 | 0.00 | 0.35 | 0.17 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 28.29 |
| | 0.00077325 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 18.34 | 0.28 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 18.16 |
| | 0.00080786 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18.65 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 18.62 |
| | 0.00081416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.70 |
| | 0.00072211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.86 | 0.24 | 0.00 | 0.10 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 7.72 |
| | 0.00070084 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| | 0.00069628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.68 | 0.10 | 0.00 | 0.06 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 7.64 |
| | 0.00069076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.92 |
| | 0.00066731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 7.90 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 7.82 |
| | 0.00066177 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 8.78 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 8.76 |
| | 0.00064308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.92 |
| | 0.00062493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.46 |
| | 0.00071451 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.39 |
| | 0.00071232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00069630 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00069122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00069925 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00073041 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00072973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| | 0.00082145 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00084503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00039142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00028353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00076014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00072618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00074398 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00074398 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 75,085.97 | 17,794.63 | 500.21 | 105.81 | 5.25 | 65.34 | 55.31 | -0.26 | 0.00 | -6.98 | 56,889.70 | |
| | | 5,904.20 | 175.29 | 2.63 | 0.00 | 1.73 | 1.46 | 0.00 | 0.00 | 3.73 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 36.51 | 935.81 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 22.79 | 44.03 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 2.14 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 59.30 | 981.98 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 106,594.31 | 25,196.46 | 757.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.26 | 80,631.74 |
| | 0.00114271 | 8,891.83 | 265.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 3,540.28 | 986.99 | 0.06 | 34.92 | 0.03 | 22.67 | 19.18 | -0.39 | -0.82 | -1.50 | 2,585.44 |
| | 0.00110557 | 42.63 | 0.00 | 2.10 | 0.00 | 1.37 | 1.16 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,651.24 | 261.80 | 0.11 | 26.52 | 1.05 | 16.57 | 14.02 | 0.00 | 0.20 | -0.20 | 1,415.85 |
| | 0.00111648 | 6.07 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,014.30 | 192.71 | 0.00 | 30.52 | 1.58 | 18.82 | 15.91 | 0.00 | 0.20 | -0.20 | 852.11 |
| | 0.00110479 | 3.47 | 0.00 | 0.57 | 0.00 | 0.37 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2021 | 490.05 | 279.29 | 0.00 | 57.19 | 1.96 | 35.90 | 30.36 | 0.00 | 0.21 | -0.21 | 267.95 |
| | 0.00107943 | 1.11 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2020 | 131.44 | 19.76 | 0.00 | 5.72 | 2.11 | 2.34 | 1.97 | 0.00 | 0.21 | -0.21 | 117.40 |
| | 0.00108589 | 1.16 | 0.00 | 0.30 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2019 | 70.53 | 4.81 | 0.00 | 1.68 | 0.84 | 0.56 | 0.47 | 0.00 | 0.00 | 0.00 | 67.40 |
| | 0.00110874 | 0.34 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41.23 | 1.32 | 0.00 | 0.51 | 0.25 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 40.42 |
| | 0.00111153 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.41 | 0.42 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 26.14 |
| | 0.00116185 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 27.17 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 27.13 |
| | 0.00117434 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 21.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.11 |
| | 0.00117628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 12.90 | 0.39 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 12.68 |
| | 0.00113985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.79 |
| | 0.00131079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.97 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | 13.89 |
| | 0.00128821 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 15.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.80 |
| | 0.00129690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 10.94 | 0.25 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 10.82 |
| | 0.00095775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 17.16 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.12 |
| | 0.00125148 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.80 |
| | 0.00123738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 9.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.66 |
| | 0.00124211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00119122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.31 |
| | 0.00123368 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00120108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00121968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00129360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00130918 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 |
| | 0.00129744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00135407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00137580 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00126912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00128458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00130833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 113,727.93 | 26,944.52 | 758.02 | 157.67 | 7.82 | 97.42 | 82.36 | -0.39 | 0.00 | -10.58 | 86,172.09 |
| | 8,946.65 | 265.63 | 3.95 | 0.00 | 2.57 | 2.18 | 0.00 | 0.00 | 5.65 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX | 54.82 | 1,399.76 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 34.53 | 66.45 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 3.24 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 89.35 | 1,469.45 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 119,703.43 | 28,295.16 | 851.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.28 | 90,547.93 |
| | 0.00128324 | 9,985.36 | 298.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.34 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 4,051.28 | 1,129.43 | 0.07 | 39.93 | 0.04 | 25.97 | 21.95 | -0.45 | -0.94 | -1.72 | 2,958.60 |
| | 0.00126516 | 48.79 | 0.00 | 2.41 | 0.00 | 1.57 | 1.32 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,905.59 | 302.13 | 0.13 | 30.61 | 1.21 | 19.12 | 16.18 | 0.00 | 0.24 | -0.24 | 1,633.94 |
| | 0.00128846 | 7.02 | 0.00 | 0.74 | 0.00 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,161.19 | 220.59 | 0.00 | 34.91 | 1.80 | 21.55 | 18.23 | 0.00 | 0.23 | -0.23 | 975.51 |
| | 0.00126480 | 3.97 | 0.00 | 0.65 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2021 | 569.22 | 324.37 | 0.00 | 66.39 | 2.27 | 41.69 | 35.28 | 0.00 | 0.24 | -0.24 | 311.24 |
| | 0.00125373 | 1.30 | 0.00 | 0.28 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2020 | 153.62 | 23.01 | 0.00 | 6.65 | 2.44 | 2.73 | 2.31 | 0.00 | 0.24 | -0.24 | 137.26 |
| | 0.00126501 | 1.35 | 0.00 | 0.35 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2019 | 80.61 | 5.56 | 0.00 | 1.95 | 0.97 | 0.64 | 0.54 | 0.00 | 0.00 | 0.00 | 77.00 |
| | 0.00127585 | 0.40 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 47.88 | 1.51 | 0.00 | 0.58 | 0.28 | 0.19 | 0.17 | 0.00 | 0.00 | 0.00 | 46.95 |
| | 0.00127578 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 30.31 | 0.48 | 0.00 | 0.17 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 30.00 |
| | 0.00134730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 31.17 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 31.12 |
| | 0.00134458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 23.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.57 |
| | 0.00132827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 14.82 | 0.44 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.00129379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.00128161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.86 | 0.15 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 13.78 |
| | 0.00126504 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 15.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.33 |
| | 0.00126260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.53 | 0.31 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 14.38 |
| | 0.00124745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 16.74 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 16.70 |
| | 0.00122329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 16.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.36 |
| | 0.00146789 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.15 |
| | 0.00156863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.44 |
| | 0.00160724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.88 |
| | 0.00144787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00150583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00156931 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 |
| | 0.00167283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00157638 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00167552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00167159 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00171373 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00162970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00144242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00154937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00128329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00113775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00113775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 127,890.06 | 30,303.30 | 851.26 | 181.68 | 9.01 | 112.33 | 95.03 | -0.45 | 0.01 | -11.95 | | 96,904.79 |
| | | 10,048.25 | 298.30 | 4.57 | 0.00 | 2.95 | 2.50 | 0.00 | 0.00 | 6.34 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 62.89 | 1,609.58 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 38.78 | 75.31 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 3.63 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 101.67 | 1,688.52 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 62,453.90 | 14,762.68 | 444.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.84 | 47,242.35 |
| | 0.00066952 | 5,209.75 | 155.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.31 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,095.60 | 584.24 | 0.04 | 20.65 | 0.02 | 13.43 | 11.36 | -0.24 | -0.49 | -0.89 | 1,530.35 |
| | 0.00065444 | 25.23 | 0.00 | 1.24 | 0.00 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2023 | 975.72 | 154.69 | 0.06 | 15.66 | 0.62 | 9.79 | 8.29 | 0.00 | 0.12 | -0.12 | 836.63 |
| | 0.00065974 | 3.58 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2022 | 594.24 | 112.90 | 0.00 | 17.88 | 0.92 | 11.02 | 9.32 | 0.00 | 0.12 | -0.12 | 499.22 |
| | 0.00064726 | 2.03 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2021 | 289.56 | 165.01 | 0.00 | 33.78 | 1.16 | 21.20 | 17.95 | 0.00 | 0.12 | -0.12 | 158.33 |
| | 0.00063773 | 0.66 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2020 | 78.40 | 11.73 | 0.00 | 3.40 | 1.24 | 1.38 | 1.17 | 0.00 | 0.12 | -0.12 | 70.07 |
| | 0.00064403 | 0.69 | 0.00 | 0.18 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2019 | 41.19 | 2.84 | 0.00 | 1.00 | 0.49 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | 39.35 |
| | 0.00064988 | 0.21 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 24.20 | 0.80 | 0.00 | 0.32 | 0.15 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 23.72 |
| | 0.00065664 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 15.53 | 0.26 | 0.00 | 0.10 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | 15.37 |
| | 0.00068298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 16.19 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 16.16 |
| | 0.00068930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.38 |
| | 0.00069475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.78 | 0.21 | 0.00 | 0.08 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 7.65 |
| | 0.00066793 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | 0.00066272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.44 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 7.40 |
| | 0.00065699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.86 |
| | 0.00065389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 7.91 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 7.83 |
| | 0.00065144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 8.79 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 8.77 |
| | 0.00064401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.01 |
| | 0.00063347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| | 0.00065090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00063089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.69 |
| | 0.00063952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00063741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00054710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00059641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00067298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00067587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00069331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00071310 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00095104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00094152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00079431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00069666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00069666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 66,661.56 | 15,795.69 | 444.13 | 93.03 | 4.60 | 57.47 | 48.63 | -0.24 | -0.01 | -6.21 | | 50,508.31 |
| | | 5,242.18 | 155.64 | 2.34 | 0.00 | 1.52 | 1.29 | 0.00 | 0.00 | 3.31 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 32.43 | 826.84 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 20.23 | 39.13 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 1.90 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 52.66 | 867.87 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 250,578.49 | 59,231.03 | 1,781.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.43 | 189,546.50 |
| | 0.00268624 | 20,902.63 | 624.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.27 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 7,165.12 | 1,997.55 | 0.13 | 70.66 | 0.06 | 45.89 | 38.82 | -0.79 | -1.67 | -3.03 | 5,232.61 |
| | 0.00223756 | 86.29 | 0.00 | 4.26 | 0.00 | 2.77 | 2.34 | 0.00 | 0.00 | 0.00 | |
| 2023 | 3,239.79 | 513.70 | 0.21 | 52.07 | 2.07 | 32.51 | 27.49 | 0.00 | 0.40 | -0.40 | 2,777.95 |
| | 0.00219060 | 11.91 | 0.00 | 1.24 | 0.00 | 0.81 | 0.68 | 0.00 | 0.00 | 0.00 | |
| 2022 | 2,002.35 | 380.43 | 0.00 | 60.25 | 3.11 | 37.14 | 31.42 | 0.00 | 0.40 | -0.40 | 1,682.17 |
| | 0.00218101 | 6.85 | 0.00 | 1.12 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | 0.00 | |
| 2021 | 1,072.53 | 611.22 | 0.00 | 125.10 | 4.28 | 78.57 | 66.48 | 0.00 | 0.45 | -0.45 | 586.41 |
| | 0.00236249 | 2.43 | 0.00 | 0.52 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2020 | 297.73 | 44.62 | 0.00 | 12.90 | 4.76 | 5.29 | 4.49 | 0.00 | 0.46 | -0.46 | 266.01 |
| | 0.00245320 | 2.60 | 0.00 | 0.67 | 0.00 | 0.43 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2019 | 169.64 | 11.60 | 0.00 | 4.05 | 2.01 | 1.34 | 1.13 | 0.00 | 0.00 | 0.00 | 162.09 |
| | 0.00266815 | 0.83 | 0.00 | 0.25 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2018 | 101.27 | 3.26 | 0.00 | 1.27 | 0.61 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | 99.28 |
| | 0.00272532 | 0.12 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2017 | 67.38 | 1.08 | 0.00 | 0.39 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 66.69 |
| | 0.00299260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 74.11 | 0.20 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 73.98 |
| | 0.00317930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 49.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.49 |
| | 0.00277831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 30.60 | 0.89 | 0.00 | 0.39 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | 0.00 | 30.10 |
| | 0.00265335 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 31.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.77 |
| | 0.00280168 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 42.31 | 0.49 | 0.00 | 0.23 | 0.00 | 0.16 | 0.12 | 0.00 | 0.00 | 0.00 | 42.05 |
| | 0.00381575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 31.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.98 |
| | 0.00264915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 30.59 | 0.68 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 30.26 |
| | 0.00263537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 35.96 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 35.88 |
| | 0.00263078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 28.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.48 |
| | 0.00256658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 21.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.13 |
| | 0.00273090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.57 |
| | 0.00253042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.24 |
| | 0.00269851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00257437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.39 |
| | 0.00250800 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.10 |
| | 0.00269704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.14 |
| | 0.00248418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00261745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00270347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00373326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00400231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00367790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00321461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00280989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00280989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 265,093.83 | 62,796.92 | 1,781.87 | 327.82 | 16.90 | 202.16 | 170.99 | -0.79 | 0.04 | -24.17 | 200,817.94 |
| | 21,013.66 | 624.44 | 8.10 | 0.00 | 5.27 | 4.46 | 0.00 | 0.00 | 13.27 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 111.03 | 2,860.98 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 81.18 | 145.79 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 5.54 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 192.21 | 3,012.31 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 124,037.24 | 29,319.57 | 881.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.61 | 93,826.20 |
| | 0.00132970 | 10,346.88 | 309.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.57 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 4,616.57 | 1,287.05 | 0.08 | 45.52 | 0.04 | 29.57 | 25.02 | -0.51 | -1.07 | -1.96 | 3,371.42 |
| | 0.00144169 | 55.60 | 0.00 | 2.75 | 0.00 | 1.78 | 1.51 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,971.13 | 312.52 | 0.13 | 31.66 | 1.26 | 19.78 | 16.74 | 0.00 | 0.24 | -0.24 | 1,690.14 |
| | 0.00133278 | 7.24 | 0.00 | 0.75 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,151.85 | 218.80 | 0.00 | 34.63 | 1.78 | 21.37 | 18.09 | 0.00 | 0.23 | -0.23 | 967.68 |
| | 0.00125460 | 3.93 | 0.00 | 0.64 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2021 | 443.64 | 252.84 | 0.00 | 51.76 | 1.77 | 32.49 | 27.50 | 0.00 | 0.19 | -0.19 | 242.56 |
| | 0.00097727 | 1.00 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2020 | 137.66 | 20.68 | 0.00 | 5.97 | 2.20 | 2.46 | 2.08 | 0.00 | 0.22 | -0.22 | 122.95 |
| | 0.00113626 | 1.21 | 0.00 | 0.31 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2019 | 62.60 | 4.33 | 0.00 | 1.53 | 0.75 | 0.49 | 0.41 | 0.00 | 0.00 | 0.00 | 59.80 |
| | 0.00098995 | 0.32 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41.38 | 1.31 | 0.00 | 0.51 | 0.25 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 40.58 |
| | 0.00110361 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 33.36 | 0.54 | 0.00 | 0.20 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 33.02 |
| | 0.00148718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 31.05 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 31.00 |
| | 0.00133280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 22.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.54 |
| | 0.00124808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 15.51 | 0.48 | 0.00 | 0.22 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 15.25 |
| | 0.00139757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.98 |
| | 0.00132216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 12.39 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 12.31 |
| | 0.00111343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 13.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.15 |
| | 0.00109963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 11.39 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 11.27 |
| | 0.00099843 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.92 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 12.89 |
| | 0.00094588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.49 |
| | 0.00093176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.83 |
| | 0.00113839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.02 |
| | 0.00119487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.31 |
| | 0.00159891 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| | 0.00156081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00390179 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00418675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.94 |
| | 0.00415885 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00388631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00510779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00608102 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00670975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00729274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00718199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00595194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00562223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00562223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 132,666.67 | 31,418.64 | 882.07 | 172.24 | 8.05 | 106.76 | 90.33 | -0.51 | -0.19 | -12.45 | 100,525.05 |
| | 10,416.22 | 309.10 | 4.77 | 0.00 | 3.10 | 2.64 | 0.00 | 0.00 | 6.57 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 69.34 | 1,644.89 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 40.18 | 81.81 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 2.64 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 109.52 | 1,729.34 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 681,144.87 | 161,007.09 | 4,842.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -52.81 | 515,242.24 |
| | 0.00730198 | 56,819.40 | 1,697.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 23,078.94 | 6,434.11 | 0.39 | 227.57 | 0.20 | 147.84 | 125.07 | -2.54 | -5.37 | -9.76 | 16,854.34 |
| | 0.00720722 | 277.92 | 0.00 | 13.71 | 0.00 | 8.92 | 7.55 | 0.00 | 0.00 | 0.00 | |
| 2023 | 10,484.17 | 1,662.30 | 0.69 | 168.45 | 6.67 | 105.19 | 88.99 | 0.00 | 1.30 | -1.30 | 8,989.63 |
| | 0.00708892 | 38.54 | 0.00 | 4.01 | 0.00 | 2.61 | 2.21 | 0.00 | 0.00 | 0.00 | |
| 2022 | 6,370.18 | 1,210.25 | 0.00 | 191.67 | 9.89 | 118.17 | 99.97 | 0.00 | 1.26 | -1.26 | 5,351.60 |
| | 0.00693862 | 21.78 | 0.00 | 3.57 | 0.00 | 2.33 | 1.97 | 0.00 | 0.00 | 0.00 | |
| 2021 | 3,082.65 | 1,756.84 | 0.00 | 359.64 | 12.30 | 225.80 | 191.05 | 0.00 | 1.30 | -1.30 | 1,685.45 |
| | 0.00679039 | 7.01 | 0.00 | 1.51 | 0.00 | 0.97 | 0.82 | 0.00 | 0.00 | 0.00 | |
| 2020 | 841.23 | 126.25 | 0.00 | 36.50 | 13.44 | 14.99 | 12.67 | 0.00 | 1.31 | -1.31 | 751.48 |
| | 0.00694052 | 7.36 | 0.00 | 1.89 | 0.00 | 1.23 | 1.04 | 0.00 | 0.00 | 0.00 | |
| 2019 | 436.34 | 29.94 | 0.00 | 10.47 | 5.20 | 3.44 | 2.91 | 0.00 | 0.00 | 0.00 | 416.87 |
| | 0.00687578 | 2.16 | 0.00 | 0.65 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2018 | 260.00 | 8.29 | 0.00 | 3.21 | 1.55 | 1.07 | 0.90 | 0.00 | 0.00 | 0.00 | 254.92 |
| | 0.00697400 | 0.30 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 163.84 | 2.64 | 0.00 | 0.95 | 0.00 | 0.61 | 0.53 | 0.00 | 0.00 | 0.00 | 162.15 |
| | 0.00730744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 170.93 | 0.45 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 170.64 |
| | 0.00734391 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 127.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.42 |
| | 0.00712417 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 78.84 | 2.28 | 0.00 | 0.97 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | 0.00 | 77.53 |
| | 0.00690309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 78.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.93 |
| | 0.00689431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 74.71 | 0.89 | 0.00 | 0.43 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 74.25 |
| | 0.00681715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 83.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.35 |
| | 0.00682684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 79.03 | 1.74 | 0.00 | 0.89 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 78.18 |
| | 0.00682777 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 94.05 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 93.83 |
| | 0.00687301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 73.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.08 |
| | 0.00655776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 52.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.45 |
| | 0.00675401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.64 |
| | 0.00638626 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 16.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.46 |
| | 0.00615477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| | 0.00610912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| | 0.00598908 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.62 |
| | 0.00631742 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.93 |
| | 0.00626063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 |
| | 0.00633934 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| | 0.00579760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00576109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00550900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00564958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00765763 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00738422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00634329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00634329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|------------|
| 726,830.46 | 172,243.53 | 4,843.81 | 1,001.15 | 49.25 | 618.89 | 523.59 | -2.54 | -0.20 | -67.74 | 550,673.79 |
| | 57,174.47 | 1,697.42 | 25.44 | 0.00 | 16.55 | 14.00 | 0.00 | 0.00 | 36.08 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 355.07 | 8,965.92 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 220.67 | 428.79 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 20.68 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 575.74 | 9,415.39 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 2,298,878.30 | 543,402.32 | 16,344.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -178.20 | 1,738,953.49 |
| | 0.02464432 | 191,766.67 | 5,728.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.78 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 76,475.80 | 21,320.57 | 1.31 | 754.15 | 0.67 | 489.88 | 414.40 | -8.42 | -17.79 | -32.34 | 55,849.52 |
| | 0.02388235 | 920.97 | 0.00 | 45.46 | 0.00 | 29.56 | 25.00 | 0.00 | 0.00 | 0.00 | |
| 2023 | 35,634.50 | 5,650.01 | 2.36 | 572.57 | 22.68 | 357.52 | 302.45 | 0.00 | 4.41 | -4.41 | 30,554.70 |
| | 0.02409446 | 131.02 | 0.00 | 13.65 | 0.00 | 8.87 | 7.50 | 0.00 | 0.00 | 0.00 | |
| 2022 | 21,872.65 | 4,155.46 | 0.00 | 658.05 | 33.93 | 405.76 | 343.28 | 0.00 | 4.32 | -4.34 | 18,375.22 |
| | 0.02382445 | 74.83 | 0.00 | 12.29 | 0.00 | 7.98 | 6.75 | 0.00 | 0.00 | 0.00 | |
| 2021 | 10,735.49 | 6,117.99 | 0.00 | 1,252.30 | 42.84 | 786.40 | 665.38 | 0.00 | 4.52 | -4.52 | 5,869.80 |
| | 0.02364717 | 24.37 | 0.00 | 5.22 | 0.00 | 3.39 | 2.87 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,888.82 | 433.60 | 0.00 | 125.34 | 46.19 | 51.47 | 43.55 | 0.00 | 4.51 | -4.51 | 2,580.56 |
| | 0.02383440 | 25.30 | 0.00 | 6.50 | 0.00 | 4.22 | 3.57 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,545.66 | 106.02 | 0.00 | 37.10 | 18.40 | 12.18 | 10.31 | 0.00 | 0.00 | 0.00 | 1,476.74 |
| | 0.02435434 | 7.65 | 0.00 | 2.31 | 0.00 | 1.51 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2018 | 911.45 | 29.05 | 0.00 | 11.23 | 5.44 | 3.77 | 3.18 | 0.00 | 0.00 | 0.00 | 893.63 |
| | 0.02446872 | 1.05 | 0.00 | 0.34 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2017 | 572.91 | 9.23 | 0.00 | 3.33 | 0.00 | 2.16 | 1.82 | 0.00 | 0.00 | 0.00 | 567.01 |
| | 0.02551854 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 600.08 | 1.61 | 0.00 | 0.60 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | 599.07 |
| | 0.02580406 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 463.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463.82 |
| | 0.02590370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 291.20 | 8.47 | 0.00 | 3.62 | 0.00 | 2.37 | 2.01 | 0.00 | 0.00 | 0.00 | 286.35 |
| | 0.02543695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 290.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.20 |
| | 0.02539791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 282.10 | 3.26 | 0.00 | 1.55 | 0.00 | 1.02 | 0.86 | 0.00 | 0.00 | 0.00 | 280.39 |
| | 0.02569867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 312.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312.55 |
| | 0.02553790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 294.82 | 6.53 | 0.00 | 3.37 | 0.00 | 2.19 | 1.86 | 0.00 | 0.00 | 0.00 | 291.66 |
| | 0.02553362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 345.87 | 1.68 | 0.00 | 0.88 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | 345.07 |
| | 0.02527472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 278.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.56 |
| | 0.02498675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 200.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.24 |
| | 0.02581656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 84.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.49 |
| | 0.02490072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 64.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.99 |
| | 0.02425415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 19.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.48 |
| | 0.02547237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 14.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.52 |
| | 0.02558694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 13.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.93 |
| | 0.03377207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 16.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.12 |
| | 0.03451906 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 13.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.36 |
| | 0.03512402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 4.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.07 |
| | 0.03483690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.91 |
| | 0.02774731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.02659566 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02637895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02646147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02180769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02250094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| | 0.02250094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|--------------|
| 2,453,108.83 | 581,245.80 | 16,347.96 | 3,424.09 | 170.15 | 2,115.68 | 1,789.92 | -8.42 | -0.03 | -228.32 | 1,858,702.39 |
| | 192,951.86 | 5,728.82 | 85.77 | 0.00 | 55.75 | 47.15 | 0.00 | 0.00 | 121.78 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,185.19 | 30,319.72 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 744.76 | 1,434.40 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 69.03 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,929.95 | 31,823.15 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 68,307.32 | 16,146.30 | 485.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.29 | 51,670.09 |
| | 0.00073226 | 5,698.03 | 170.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.62 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,314.14 | 645.13 | 0.04 | 22.80 | 0.02 | 14.83 | 12.55 | -0.25 | -0.54 | -0.98 | 1,690.00 |
| | 0.00072266 | 27.87 | 0.00 | 1.38 | 0.00 | 0.89 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,079.87 | 171.22 | 0.07 | 17.35 | 0.69 | 10.83 | 9.17 | 0.00 | 0.13 | -0.13 | 925.93 |
| | 0.00073016 | 3.97 | 0.00 | 0.41 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2022 | 664.38 | 126.22 | 0.00 | 19.99 | 1.03 | 12.31 | 10.44 | 0.00 | 0.13 | -0.13 | 558.15 |
| | 0.00072365 | 2.27 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2021 | 325.22 | 185.36 | 0.00 | 37.96 | 1.30 | 23.81 | 20.16 | 0.00 | 0.14 | -0.14 | 177.82 |
| | 0.00071635 | 0.74 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2020 | 86.77 | 12.99 | 0.00 | 3.75 | 1.38 | 1.55 | 1.31 | 0.00 | 0.14 | -0.14 | 77.53 |
| | 0.00071479 | 0.75 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2019 | 45.92 | 3.18 | 0.00 | 1.13 | 0.55 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 43.87 |
| | 0.00072605 | 0.23 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 27.19 | 0.85 | 0.00 | 0.32 | 0.16 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 26.66 |
| | 0.00073421 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 17.21 | 0.27 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 17.03 |
| | 0.00076614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17.95 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 17.92 |
| | 0.00077069 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| | 0.00077273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.51 | 0.26 | 0.00 | 0.12 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 8.37 |
| | 0.00075201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 8.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.84 |
| | 0.00074424 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.28 | 0.10 | 0.00 | 0.06 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 8.24 |
| | 0.00073996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 9.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.27 |
| | 0.00074473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.75 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 8.66 |
| | 0.00073319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 9.98 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 9.96 |
| | 0.00072752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 7.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.97 |
| | 0.00071745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00072954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.49 |
| | 0.00074189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00072180 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00073863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00071118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00077990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00079836 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00080222 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00058810 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00063546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00059087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00059446 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00058895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00045040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00040809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00040809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 72,974.08 | 17,292.17 | 485.75 | 103.72 | 5.13 | 64.04 | 54.24 | -0.25 | 0.00 | -6.81 | 55,292.82 |
| | 5,733.88 | 170.22 | 2.58 | 0.00 | 1.68 | 1.45 | 0.00 | 0.00 | 3.62 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 35.85 | 918.20 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 22.13 | 43.00 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 2.07 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 57.98 | 963.27 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,647,842.50 | 389,512.34 | 11,715.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -127.73 | 1,246,486.78 |
| | 0.01766512 | 137,458.90 | 4,106.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.30 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 55,265.88 | 15,407.51 | 0.94 | 545.02 | 0.48 | 354.00 | 299.47 | -6.08 | -12.86 | -23.36 | 40,360.15 |
| | 0.01725878 | 665.54 | 0.00 | 32.85 | 0.00 | 21.36 | 18.07 | 0.00 | 0.00 | 0.00 | |
| 2023 | 25,562.48 | 4,053.06 | 1.69 | 410.75 | 16.27 | 256.46 | 216.96 | 0.00 | 3.16 | -3.16 | 21,918.48 |
| | 0.01728420 | 93.99 | 0.00 | 9.80 | 0.00 | 6.36 | 5.38 | 0.00 | 0.00 | 0.00 | |
| 2022 | 15,646.28 | 2,972.57 | 0.00 | 470.74 | 24.28 | 290.27 | 245.55 | 0.00 | 3.09 | -3.10 | 13,144.44 |
| | 0.01704244 | 53.53 | 0.00 | 8.79 | 0.00 | 5.71 | 4.83 | 0.00 | 0.00 | 0.00 | |
| 2021 | 7,642.14 | 4,355.14 | 0.00 | 891.46 | 30.49 | 559.80 | 473.65 | 0.00 | 3.22 | -3.22 | 4,178.46 |
| | 0.01683339 | 17.35 | 0.00 | 3.72 | 0.00 | 2.41 | 2.04 | 0.00 | 0.00 | 0.00 | |
| 2020 | 2,064.57 | 309.90 | 0.00 | 89.57 | 33.01 | 36.79 | 31.13 | 0.00 | 3.23 | -3.23 | 1,844.24 |
| | 0.01703532 | 18.08 | 0.00 | 4.64 | 0.00 | 3.02 | 2.55 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,093.21 | 75.00 | 0.00 | 26.25 | 13.01 | 8.62 | 7.28 | 0.00 | 0.00 | 0.00 | 1,044.46 |
| | 0.01722655 | 5.42 | 0.00 | 1.64 | 0.00 | 1.07 | 0.90 | 0.00 | 0.00 | 0.00 | |
| 2018 | 646.98 | 20.62 | 0.00 | 7.97 | 3.86 | 2.68 | 2.26 | 0.00 | 0.00 | 0.00 | 634.33 |
| | 0.01737402 | 0.73 | 0.00 | 0.23 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 407.92 | 6.55 | 0.00 | 2.36 | 0.00 | 1.54 | 1.30 | 0.00 | 0.00 | 0.00 | 403.73 |
| | 0.01814602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 425.98 | 1.14 | 0.00 | 0.43 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | 425.27 |
| | 0.01830585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 325.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.71 |
| | 0.01818128 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 202.99 | 5.91 | 0.00 | 2.53 | 0.00 | 1.66 | 1.40 | 0.00 | 0.00 | 0.00 | 199.61 |
| | 0.01776049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 202.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.71 |
| | 0.01770884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 194.59 | 2.25 | 0.00 | 1.07 | 0.00 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | 193.41 |
| | 0.01775144 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 216.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.92 |
| | 0.01770299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 203.82 | 4.53 | 0.00 | 2.34 | 0.00 | 1.52 | 1.28 | 0.00 | 0.00 | 0.00 | 201.63 |
| | 0.01767079 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 240.58 | 1.17 | 0.00 | 0.61 | 0.00 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 240.02 |
| | 0.01757868 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 191.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.57 |
| | 0.01718537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 135.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.82 |
| | 0.01751201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 57.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.67 |
| | 0.01700974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 44.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.44 |
| | 0.01656971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 12.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.80 |
| | 0.01670402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 9.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.41 |
| | 0.01659054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|--------------|
| | 1,758,636.97 | 416,727.69 | 11,718.28 | 2,451.10 | 121.40 | 1,514.72 | 1,281.45 | -6.08 | -0.16 | -163.80 | 1,332,472.06 |
| | | 138,313.54 | 4,106.44 | 61.67 | 0.00 | 40.09 | 33.90 | 0.00 | 0.00 | 87.30 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 854.64 | 21,778.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 533.85 | 1,032.22 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 49.73 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,388.49 | 22,860.17 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 16,006.50 | 3,783.57 | 113.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.24 | 12,107.88 |
| | 0.00017159 | 1,335.22 | 39.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 539.63 | 150.45 | 0.02 | 5.33 | 0.00 | 3.45 | 2.93 | -0.06 | -0.13 | -0.23 | 394.07 |
| | 0.00016852 | 6.50 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2023 | 245.41 | 38.92 | 0.02 | 3.95 | 0.16 | 2.46 | 2.09 | 0.00 | 0.03 | -0.03 | 210.42 |
| | 0.00016596 | 0.91 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2022 | 149.42 | 28.38 | 0.00 | 4.49 | 0.24 | 2.76 | 2.36 | 0.00 | 0.03 | -0.03 | 125.53 |
| | 0.00016280 | 0.51 | 0.00 | 0.08 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2021 | 74.30 | 42.33 | 0.00 | 8.67 | 0.30 | 5.44 | 4.60 | 0.00 | 0.03 | -0.03 | 40.64 |
| | 0.00016361 | 0.17 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2020 | 19.81 | 3.03 | 0.00 | 0.88 | 0.32 | 0.36 | 0.29 | 0.00 | 0.03 | -0.03 | 17.66 |
| | 0.00016614 | 0.18 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 10.11 | 0.71 | 0.00 | 0.24 | 0.12 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 9.64 |
| | 0.00016466 | 0.05 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 6.22 | 0.21 | 0.00 | 0.09 | 0.04 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 6.10 |
| | 0.00016836 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4.13 | 0.08 | 0.00 | 0.04 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.09 |
| | 0.00017588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.89 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.88 |
| | 0.00017848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.32 |
| | 0.00018148 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.96 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.92 |
| | 0.00017889 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00017266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 17,066.54 | 4,047.77 | 113.85 | 23.73 | 1.18 | 14.60 | 12.38 | -0.06 | -0.01 | -1.59 | 12,926.99 |
| | | 1,343.55 | 39.89 | 0.61 | 0.00 | 0.38 | 0.33 | 0.00 | 0.00 | 0.85 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 8.33 | 211.11 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5.19 | 10.06 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.49 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.52 | 221.66 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 7,148.68 | 1,689.78 | 50.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.55 | 5,407.53 |
| | 0.00007663 | 596.32 | 17.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 241.57 | 67.37 | 0.01 | 2.41 | 0.00 | 1.54 | 1.30 | -0.02 | -0.06 | -0.10 | 176.42 |
| | 0.00007544 | 2.92 | 0.00 | 0.15 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2023 | 112.01 | 17.75 | 0.01 | 1.79 | 0.06 | 1.13 | 0.95 | 0.00 | 0.01 | -0.01 | 96.04 |
| | 0.00007574 | 0.41 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2022 | 67.33 | 12.80 | 0.00 | 2.03 | 0.10 | 1.25 | 1.06 | 0.00 | 0.01 | -0.01 | 56.56 |
| | 0.00007339 | 0.23 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2021 | 33.19 | 18.92 | 0.00 | 3.87 | 0.13 | 2.43 | 2.06 | 0.00 | 0.01 | -0.01 | 18.14 |
| | 0.00007309 | 0.08 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 9.10 | 1.32 | 0.00 | 0.38 | 0.14 | 0.16 | 0.12 | 0.00 | 0.01 | -0.01 | 8.16 |
| | 0.00007269 | 0.08 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5.00 | 0.33 | 0.00 | 0.12 | 0.06 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.79 |
| | 0.00007247 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2.72 | 0.08 | 0.00 | 0.03 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.67 |
| | 0.00007343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.91 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.89 |
| | 0.00007462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 7,621.51 | 1,808.39 | 50.84 | 10.65 | 0.51 | 6.56 | 5.53 | -0.02 | -0.02 | -0.69 | 5,772.20 |
| | | 600.08 | 17.81 | 0.29 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.38 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-------------|--------------|
| COUNTY PRIOR YEAR TAX | 3.76 | 94.84 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.32 | 4.50 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.22 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6.08 | 99.56 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 5,654.06 | 1,336.49 | 40.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | 4,276.93 |
| | 0.00006061 | 471.65 | 14.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 383.24 | 106.85 | 0.01 | 3.79 | 0.00 | 2.45 | 2.07 | -0.04 | -0.09 | -0.16 | 279.88 |
| | 0.00011968 | 4.61 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2021 | 54.13 | 30.83 | 0.00 | 6.31 | 0.22 | 3.98 | 3.35 | 0.00 | 0.02 | -0.02 | 29.61 |
| | 0.00011918 | 0.13 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 7.91 | 0.52 | 0.00 | 0.18 | 0.09 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 7.57 |
| | 0.00012226 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.66 | 0.14 | 0.00 | 0.05 | 0.03 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.57 |
| | 0.00012486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.25 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00012986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.43 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.43 |
| | 0.00013191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |
| | 0.00013172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.36 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.34 |
| | 0.00012842 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00012781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.73 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 |
| | 0.00012528 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.47 |
| | 0.00012367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00013718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00014196 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00014637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00014325 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00011074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| 1984 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00011584 | 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 |
| | 0.00012315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,119.35 | 1,474.95 | 40.21 | 10.40 | 0.34 | 6.53 | 5.51 | -0.04 | -0.07 | -0.62 | | 4,613.86 |
| | | 476.43 | 14.09 | 0.26 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.30 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 4.78 | 100.75 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1.83 | 5.29 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.17 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6.61 | 106.21 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 10,599.46 | 2,505.47 | 75.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.83 | 8,017.81 |
| | 0.00011363 | 884.18 | 26.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 359.83 | 100.33 | 0.01 | 3.56 | 0.00 | 2.31 | 1.95 | -0.03 | -0.08 | -0.15 | 262.79 |
| | 0.00011238 | 4.33 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2023 | 168.42 | 26.70 | 0.01 | 2.70 | 0.11 | 1.70 | 1.43 | 0.00 | 0.02 | -0.02 | 144.41 |
| | 0.00011388 | 0.61 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2022 | 103.95 | 19.77 | 0.00 | 3.15 | 0.16 | 1.92 | 1.62 | 0.00 | 0.02 | -0.02 | 87.33 |
| | 0.00011322 | 0.36 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2021 | 51.00 | 29.06 | 0.00 | 5.96 | 0.21 | 3.72 | 3.15 | 0.00 | 0.02 | -0.02 | 27.90 |
| | 0.00011225 | 0.11 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 13.88 | 2.05 | 0.00 | 0.58 | 0.22 | 0.25 | 0.22 | 0.00 | 0.02 | -0.02 | 12.41 |
| | 0.00011410 | 0.12 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 7.55 | 0.50 | 0.00 | 0.17 | 0.09 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 7.22 |
| | 0.00011548 | 0.03 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4.43 | 0.13 | 0.00 | 0.05 | 0.03 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.35 |
| | 0.00011736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.88 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.85 |
| | 0.00012006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.20 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| | 0.00012097 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00011838 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.32 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00011502 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| | 0.00011669 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.12 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00011460 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 0.00011448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.13 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00011360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.58 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.58 |
| | 0.00011182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 |
| | 0.00010972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00010726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00010464 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00010737 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00011054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00010776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00011828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00012161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00012631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00010569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 11,327.99 | 2,684.16 | 75.37 | 16.26 | 0.82 | 10.01 | 8.46 | -0.03 | 0.00 | -1.06 | 8,583.63 | |
| | | 889.74 | 26.41 | 0.38 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.56 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 5.56 | 143.28 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 3.43 | 6.68 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.32 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 8.99 | 150.28 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 15,963.44 | 3,773.39 | 113.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.24 | 12,075.31 |
| | 0.00017113 | 1,331.63 | 39.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 533.02 | 148.60 | 0.02 | 5.26 | 0.00 | 3.41 | 2.89 | -0.06 | -0.12 | -0.23 | 389.25 |
| | 0.00016645 | 6.42 | 0.00 | 0.32 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2023 | 246.80 | 39.14 | 0.02 | 3.97 | 0.16 | 2.46 | 2.10 | 0.00 | 0.03 | -0.03 | 211.61 |
| | 0.00016691 | 0.91 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2022 | 150.72 | 28.66 | 0.00 | 4.56 | 0.24 | 2.80 | 2.36 | 0.00 | 0.03 | -0.03 | 126.62 |
| | 0.00016424 | 0.51 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2021 | 73.93 | 42.17 | 0.00 | 8.65 | 0.30 | 5.41 | 4.58 | 0.00 | 0.03 | -0.03 | 40.41 |
| | 0.00016293 | 0.17 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2020 | 20.16 | 3.01 | 0.00 | 0.87 | 0.32 | 0.36 | 0.29 | 0.00 | 0.03 | -0.03 | 18.02 |
| | 0.00016436 | 0.18 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2019 | 10.49 | 0.73 | 0.00 | 0.26 | 0.12 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 10.02 |
| | 0.00016827 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 6.40 | 0.20 | 0.00 | 0.08 | 0.04 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.28 |
| | 0.00017177 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3.91 | 0.08 | 0.00 | 0.04 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.87 |
| | 0.00017949 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3.99 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 |
| | 0.00018284 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| | 0.00018583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.88 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00018551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.00018253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.92 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.90 |
| | 0.00017933 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| | 0.00017469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 17,024.30 | 4,036.11 | 113.54 | 23.75 | 1.18 | 14.58 | 12.33 | -0.06 | 0.00 | -1.59 | 12,896.75 |
| | | 1,339.89 | 39.78 | 0.62 | 0.00 | 0.39 | 0.32 | 0.00 | 0.00 | 0.85 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 8.26 | 210.28 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5.17 | 9.98 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.48 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.43 | 220.74 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 8,032.04 | 1,898.59 | 57.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.62 | 6,075.72 |
| | 0.00008610 | 670.01 | 20.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 272.62 | 76.01 | 0.01 | 2.70 | 0.00 | 1.76 | 1.47 | -0.02 | -0.06 | -0.11 | 199.11 |
| | 0.00008514 | 3.28 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2023 | 120.99 | 19.20 | 0.01 | 1.95 | 0.08 | 1.22 | 1.03 | 0.00 | 0.01 | -0.01 | 103.73 |
| | 0.00008180 | 0.44 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2022 | 72.74 | 13.82 | 0.00 | 2.19 | 0.11 | 1.35 | 1.13 | 0.00 | 0.01 | -0.01 | 61.11 |
| | 0.00007922 | 0.25 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2021 | 36.40 | 20.68 | 0.00 | 4.22 | 0.14 | 2.66 | 2.26 | 0.00 | 0.02 | -0.02 | 19.94 |
| | 0.00008001 | 0.08 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 9.89 | 1.50 | 0.00 | 0.45 | 0.16 | 0.17 | 0.14 | 0.00 | 0.02 | -0.02 | 8.84 |
| | 0.00008095 | 0.09 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5.27 | 0.36 | 0.00 | 0.12 | 0.06 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 5.03 |
| | 0.00008234 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.33 | 0.10 | 0.00 | 0.05 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.28 |
| | 0.00008418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.72 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.70 |
| | 0.00008653 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.38 |
| | 0.00008774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00007999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.65 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00007938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00007940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.07 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.06 |
| | 0.00007895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 8,560.60 | 2,030.33 | 57.13 | 11.72 | 0.57 | 7.24 | 6.08 | -0.02 | 0.00 | -0.79 | 6,484.05 |
| | | 674.18 | 20.02 | 0.30 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 4.17 | 104.91 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 670.01 | 1,925.42 |
| TOTAL: | 674.18 | 2,030.33 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 7,995.09 | 1,889.86 | 56.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.62 | 6,047.77 |
| | 0.00008571 | 666.93 | 19.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 271.53 | 75.72 | 0.01 | 2.70 | 0.00 | 1.73 | 1.47 | -0.02 | -0.06 | -0.11 | 198.31 |
| | 0.00008480 | 3.28 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2023 | 127.53 | 20.24 | 0.01 | 2.06 | 0.08 | 1.27 | 1.09 | 0.00 | 0.02 | -0.02 | 109.34 |
| | 0.00008626 | 0.47 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2022 | 77.63 | 14.73 | 0.00 | 2.32 | 0.12 | 1.44 | 1.22 | 0.00 | 0.02 | -0.02 | 65.22 |
| | 0.00008452 | 0.27 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2021 | 37.55 | 21.45 | 0.00 | 4.39 | 0.15 | 2.75 | 2.34 | 0.00 | 0.02 | -0.02 | 20.49 |
| | 0.00008289 | 0.09 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10.33 | 1.52 | 0.00 | 0.45 | 0.16 | 0.17 | 0.15 | 0.00 | 0.02 | -0.02 | 9.26 |
| | 0.00008271 | 0.10 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5.27 | 0.36 | 0.00 | 0.12 | 0.06 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 5.03 |
| | 0.00008401 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.34 | 0.10 | 0.00 | 0.05 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.29 |
| | 0.00008542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1.76 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.74 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| | 0.00009029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00008886 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.19 | 0.05 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| | 0.00009073 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00009074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 0.82 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00008965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | 0.00008762 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.14 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00008721 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.18 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 |
| | 0.00008597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| | 0.00008481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00008659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00008982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00007802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011671 | 0.00 | 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 |
| | 0.00011894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 8,542.29 | 2,024.12 | 56.86 | 12.18 | 0.59 | 7.44 | 6.32 | -0.02 | 0.02 | -0.81 | | 6,472.68 |
| | | 671.17 | 19.92 | 0.33 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.42 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 4.24 | 107.54 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.59 | 5.04 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.24 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6.83 | 112.82 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 8,503.37 | 2,010.00 | 60.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.66 | 6,432.25 |
| | 0.00009116 | 709.33 | 21.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 289.51 | 80.73 | 0.01 | 2.87 | 0.00 | 1.84 | 1.56 | -0.03 | -0.07 | -0.12 | 211.42 |
| | 0.00009042 | 3.49 | 0.00 | 0.18 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2023 | 134.70 | 21.35 | 0.01 | 2.16 | 0.08 | 1.36 | 1.14 | 0.00 | 0.02 | -0.02 | 115.50 |
| | 0.00009111 | 0.49 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2022 | 82.90 | 15.72 | 0.00 | 2.47 | 0.12 | 1.54 | 1.31 | 0.00 | 0.02 | -0.02 | 69.65 |
| | 0.00009027 | 0.28 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2021 | 39.52 | 22.52 | 0.00 | 4.60 | 0.16 | 2.89 | 2.46 | 0.00 | 0.02 | -0.02 | 21.60 |
| | 0.00008711 | 0.09 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 10.77 | 1.59 | 0.00 | 0.45 | 0.17 | 0.20 | 0.16 | 0.00 | 0.02 | -0.02 | 9.63 |
| | 0.00008894 | 0.09 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5.35 | 0.38 | 0.00 | 0.13 | 0.06 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 5.10 |
| | 0.00008996 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.66 | 0.12 | 0.00 | 0.05 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.59 |
| | 0.00009087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.10 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 |
| | 0.00009489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00009622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00009698 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 0.98 | 0.05 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00009448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00009441 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.07 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.07 |
| | 0.00009386 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| | 0.00009301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.13 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00009211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.24 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00009090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| | 0.00008992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00009190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00009048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00009249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| 9,084.65 | 2,152.56 | 60.48 | 12.82 | 0.61 | 7.91 | 6.69 | -0.03 | 0.01 | -0.86 | 6,883.55 |
| | 713.80 | 21.19 | 0.32 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.45 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 4.47 | 114.08 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.75 | 5.36 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.26 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 7.22 | 119.70 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 | |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|-----------------|
| 2025 | 7,754.19 | 1,832.91 | 55.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.60 | 5,865.56 | |
| | 0.00008313 | 646.84 | 19.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 | | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2024 | 263.34 | 73.41 | 0.01 | 2.60 | 0.00 | 1.68 | 1.43 | -0.02 | -0.06 | -0.10 | 192.34 | |
| | 0.00008224 | 3.16 | 0.00 | 0.15 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | | |
| 2023 | 125.08 | 19.85 | 0.01 | 2.02 | 0.08 | 1.26 | 1.06 | 0.00 | 0.02 | -0.02 | 107.24 | |
| | 0.00008461 | 0.46 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | | |
| 2022 | 75.48 | 14.35 | 0.00 | 2.27 | 0.11 | 1.40 | 1.18 | 0.00 | 0.01 | -0.01 | 63.40 | |
| | 0.00008223 | 0.26 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2021 | 35.93 | 20.48 | 0.00 | 4.20 | 0.14 | 2.63 | 2.22 | 0.00 | 0.02 | -0.02 | 19.65 | |
| | 0.00007915 | 0.08 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2020 | 9.71 | 1.45 | 0.00 | 0.43 | 0.15 | 0.16 | 0.14 | 0.00 | 0.01 | -0.01 | 8.69 | |
| | 0.00007890 | 0.09 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2019 | 4.88 | 0.35 | 0.00 | 0.13 | 0.06 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.66 | |
| | 0.00008034 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 3.35 | 0.08 | 0.00 | 0.03 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.30 | |
| | 0.00008183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 1.82 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 | |
| | 0.00008525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 | |
| | 0.00008592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 | |
| | 0.00008488 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 1.01 | 0.04 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| | 0.00008506 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 | |
| | 0.00008475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | 8,279.23 | 1,962.96 | 55.14 | 11.73 | 0.56 | 7.19 | 6.07 | -0.02 | 0.00 | -0.76 | 6,272.08 |
| | | | 650.93 | 19.32 | 0.31 | 0.00 | 0.18 | 0.16 | 0.00 | 0.41 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-------------|---------------|
| COUNTY PRIOR YEAR TAX | 4.09 | 104.14 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.51 | 4.88 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.24 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 6.60 | 109.26 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,059,000.52 | 250,323.54 | 7,529.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -82.09 | 801,065.73 |
| | 0.01135264 | 88,339.17 | 2,639.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.10 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 36,795.22 | 10,258.10 | 0.63 | 362.87 | 0.32 | 235.69 | 199.38 | -4.05 | -8.56 | -15.56 | 26,871.19 |
| | 0.01149064 | 443.11 | 0.00 | 21.87 | 0.00 | 14.22 | 12.03 | 0.00 | 0.00 | 0.00 | |
| 2023 | 16,055.28 | 2,545.60 | 1.06 | 257.94 | 10.22 | 161.09 | 136.29 | 0.00 | 1.99 | -1.99 | 13,766.56 |
| | 0.01085584 | 59.03 | 0.00 | 6.15 | 0.00 | 4.00 | 3.38 | 0.00 | 0.00 | 0.00 | |
| 2022 | 9,804.98 | 1,862.79 | 0.00 | 294.98 | 15.22 | 181.90 | 153.88 | 0.00 | 1.94 | -1.94 | 8,237.17 |
| | 0.01067998 | 33.54 | 0.00 | 5.50 | 0.00 | 3.58 | 3.03 | 0.00 | 0.00 | 0.00 | |
| 2021 | 4,774.25 | 2,720.76 | 0.00 | 556.91 | 19.05 | 349.72 | 295.91 | 0.00 | 2.01 | -2.01 | 2,610.40 |
| | 0.01051634 | 10.82 | 0.00 | 2.31 | 0.00 | 1.51 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,293.87 | 194.17 | 0.00 | 56.12 | 20.69 | 23.06 | 19.51 | 0.00 | 2.02 | -2.02 | 1,155.82 |
| | 0.01067282 | 11.33 | 0.00 | 2.91 | 0.00 | 1.89 | 1.60 | 0.00 | 0.00 | 0.00 | |
| 2019 | 692.80 | 47.51 | 0.00 | 16.63 | 8.25 | 5.46 | 4.62 | 0.00 | 0.00 | 0.00 | 661.92 |
| | 0.01091211 | 3.43 | 0.00 | 1.04 | 0.00 | 0.68 | 0.57 | 0.00 | 0.00 | 0.00 | |
| 2018 | 414.24 | 13.21 | 0.00 | 5.11 | 2.47 | 1.72 | 1.44 | 0.00 | 0.00 | 0.00 | 406.14 |
| | 0.01112823 | 0.48 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2017 | 262.97 | 4.23 | 0.00 | 1.52 | 0.00 | 0.99 | 0.84 | 0.00 | 0.00 | 0.00 | 260.26 |
| | 0.01170295 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 268.27 | 0.71 | 0.00 | 0.26 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 267.82 |
| | 0.01153246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 198.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.64 |
| | 0.01109538 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 122.52 | 3.56 | 0.00 | 1.53 | 0.00 | 1.00 | 0.84 | 0.00 | 0.00 | 0.00 | 120.49 |
| | 0.01068846 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 121.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.89 |
| | 0.01068384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 116.63 | 1.34 | 0.00 | 0.64 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | 115.93 |
| | 0.01061164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 130.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.03 |
| | 0.01059184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 121.89 | 2.70 | 0.00 | 1.39 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | 120.58 |
| | 0.01054816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 146.07 | 0.71 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 145.73 |
| | 0.01067548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 116.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.79 |
| | 0.01047245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 83.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.77 |
| | 0.01080207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 35.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.42 |
| | 0.01043826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 27.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.26 |
| | 0.01017663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 7.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.84 |
| | 0.01020629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | 0.01005559 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.49 |
| | 0.01084414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 5.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.14 |
| | 0.01095309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.22 |
| | 0.01106759 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| | 0.01019064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.14 |
| | 0.01051699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01020065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00905478 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907803 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00741210 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00760308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00760308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|------------|
| 1,130,613.03 | 267,978.93 | 7,530.85 | 1,556.27 | 76.22 | 962.38 | 814.20 | -4.05 | -0.60 | -105.61 | 856,549.26 |
| | 88,900.91 | 2,639.04 | 39.94 | 0.00 | 25.98 | 21.97 | 0.00 | 0.00 | 56.10 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX | 561.74 | 14,035.44 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 343.08 | 674.89 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 32.16 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 904.82 | 14,742.49 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 256,802.97 | 60,702.35 | 1,825.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.91 | 194,254.93 |
| | 0.00275297 | 21,421.86 | 639.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.60 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 8,699.58 | 2,425.37 | 0.15 | 85.82 | 0.08 | 55.72 | 47.12 | -0.96 | -2.02 | -3.68 | 6,353.22 |
| | 0.00271676 | 104.77 | 0.00 | 5.18 | 0.00 | 3.36 | 2.84 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,661.78 | 263.46 | 0.11 | 26.70 | 1.06 | 16.66 | 14.11 | 0.00 | 0.21 | -0.21 | 1,424.91 |
| | 0.00112358 | 6.11 | 0.00 | 0.64 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2022 | 1,024.33 | 194.61 | 0.00 | 30.83 | 1.59 | 19.01 | 16.08 | 0.00 | 0.20 | -0.20 | 860.55 |
| | 0.00111572 | 3.51 | 0.00 | 0.58 | 0.00 | 0.37 | 0.32 | 0.00 | 0.00 | 0.00 | |
| 2021 | 500.67 | 285.36 | 0.00 | 58.42 | 2.00 | 36.69 | 31.02 | 0.00 | 0.21 | -0.21 | 273.73 |
| | 0.00110292 | 1.14 | 0.00 | 0.25 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2020 | 133.98 | 20.05 | 0.00 | 5.79 | 2.13 | 2.39 | 2.01 | 0.00 | 0.21 | -0.21 | 119.72 |
| | 0.00110289 | 1.16 | 0.00 | 0.29 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2019 | 71.34 | 4.86 | 0.00 | 1.69 | 0.84 | 0.56 | 0.47 | 0.00 | 0.00 | 0.00 | 68.17 |
| | 0.00111921 | 0.35 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2018 | 42.14 | 1.34 | 0.00 | 0.52 | 0.25 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 41.32 |
| | 0.00113079 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 26.27 | 0.42 | 0.00 | 0.15 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 26.00 |
| | 0.00118290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 27.54 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 27.50 |
| | 0.00118433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 20.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.94 |
| | 0.00118665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 13.44 | 0.39 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 13.22 |
| | 0.00115588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 12.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.84 |
| | 0.00114490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 12.48 | 0.16 | 0.00 | 0.08 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 12.40 |
| | 0.00113872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| | 0.00114407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 13.04 | 0.29 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 12.90 |
| | 0.00112879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 15.40 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 15.36 |
| | 0.00112443 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 12.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.36 |
| | 0.00111127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.77 |
| | 0.00112629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00114299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| | 0.00112094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 |
| | 0.00113163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00110033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00121240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| | 0.00124596 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00125280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00092307 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00097899 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00089984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00081518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00091752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00070765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00090765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 269,124.13 | 63,898.81 | 1,826.04 | 210.39 | 7.95 | 131.59 | 111.28 | -0.96 | -1.19 | -24.42 | | 203,583.10 |
| | | 21,538.94 | 639.95 | 7.05 | 0.00 | 4.58 | 3.88 | 0.00 | 0.00 | 13.60 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 117.08 | 2,340.58 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 83.20 | 161.65 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 3.20 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 200.28 | 2,505.43 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 608-POWERS HEALTH
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 65,347.96 | 15,446.76 | 464.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.07 | 49,431.52 |
| | 0.00070054 | 5,451.16 | 162.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 817.51 | 227.89 | 0.01 | 8.04 | 0.01 | 5.25 | 4.43 | -0.09 | -0.19 | -0.34 | 597.03 |
| | 0.00025531 | 9.84 | 0.00 | 0.48 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2023 | 383.70 | 60.83 | 0.03 | 6.16 | 0.24 | 3.85 | 3.26 | 0.00 | 0.05 | -0.05 | 329.00 |
| | 0.00025943 | 1.40 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2022 | 234.25 | 44.51 | 0.00 | 7.06 | 0.36 | 4.34 | 3.68 | 0.00 | 0.05 | -0.05 | 196.80 |
| | 0.00025514 | 0.80 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2021 | 110.50 | 62.94 | 0.00 | 12.87 | 0.44 | 8.09 | 6.86 | 0.00 | 0.05 | -0.05 | 60.43 |
| | 0.00024334 | 0.26 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 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 | 0.00 |
| | 0.00000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 66,893.92 | 15,842.93 | 464.65 | 34.13 | 1.05 | 21.53 | 18.23 | -0.09 | -0.04 | -5.56 | | 50,614.78 |
| | | 5,463.46 | 162.85 | 0.81 | 0.00 | 0.54 | 0.45 | 0.00 | 0.00 | 3.46 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX | 12.30 | 315.75 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 21.17 | 28.54 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 1.98 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 33.47 | 346.27 |

COOS COUNTY

TURNOVER 2025-6 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,256,090.16 | 296,911.04 | 8,930.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -97.37 | 950,151.35 |
| | 0.01346547 | 104,779.90 | 3,130.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.54 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 42,028.34 | 11,717.04 | 0.72 | 414.47 | 0.37 | 269.20 | 227.75 | -4.63 | -9.78 | -17.78 | 30,692.86 |
| | 0.01312488 | 506.14 | 0.00 | 24.99 | 0.00 | 16.24 | 13.74 | 0.00 | 0.00 | 0.00 | |
| 2023 | 19,496.35 | 3,091.24 | 1.29 | 313.27 | 12.41 | 195.60 | 165.49 | 0.00 | 2.41 | -2.41 | 16,717.09 |
| | 0.01318256 | 71.68 | 0.00 | 7.47 | 0.00 | 4.85 | 4.11 | 0.00 | 0.00 | 0.00 | |
| 2022 | 11,810.27 | 2,243.77 | 0.00 | 355.31 | 18.32 | 219.10 | 185.36 | 0.00 | 2.33 | -2.34 | 9,921.80 |
| | 0.01286413 | 40.40 | 0.00 | 6.63 | 0.00 | 4.31 | 3.65 | 0.00 | 0.00 | 0.00 | |
| 2021 | 5,705.11 | 3,251.26 | 0.00 | 665.49 | 22.76 | 417.91 | 353.61 | 0.00 | 2.40 | -2.40 | 3,119.34 |
| | 0.01256675 | 12.94 | 0.00 | 2.77 | 0.00 | 1.80 | 1.53 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,561.02 | 234.29 | 0.00 | 67.71 | 24.96 | 27.82 | 23.53 | 0.00 | 2.44 | -2.44 | 1,394.44 |
| | 0.01287816 | 13.67 | 0.00 | 3.51 | 0.00 | 2.28 | 1.93 | 0.00 | 0.00 | 0.00 | |
| 2019 | 798.16 | 54.76 | 0.00 | 19.17 | 9.50 | 6.28 | 5.32 | 0.00 | 0.00 | 0.00 | 762.57 |
| | 0.01257210 | 3.95 | 0.00 | 1.19 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | |
| 2018 | 473.55 | 15.09 | 0.00 | 5.83 | 2.82 | 1.96 | 1.65 | 0.00 | 0.00 | 0.00 | 464.29 |
| | 0.01271616 | 0.54 | 0.00 | 0.17 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2017 | 298.81 | 4.80 | 0.00 | 1.72 | 0.00 | 1.13 | 0.95 | 0.00 | 0.00 | 0.00 | 295.73 |
| | 0.01329577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 314.07 | 0.86 | 0.00 | 0.33 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 313.54 |
| | 0.01350642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 236.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.07 |
| | 0.01316332 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 146.48 | 4.25 | 0.00 | 1.82 | 0.00 | 1.20 | 1.01 | 0.00 | 0.00 | 0.00 | 144.05 |
| | 0.01278303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 145.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.62 |
| | 0.01276250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 138.33 | 1.60 | 0.00 | 0.76 | 0.00 | 0.50 | 0.42 | 0.00 | 0.00 | 0.00 | 137.49 |
| | 0.01259610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 155.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.06 |
| | 0.01264158 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 145.94 | 3.24 | 0.00 | 1.67 | 0.00 | 1.09 | 0.92 | 0.00 | 0.00 | 0.00 | 144.37 |
| | 0.01265280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 173.76 | 0.85 | 0.00 | 0.45 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | 173.36 |
| | 0.01269831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 133.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.04 |
| | 0.01193233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 95.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.54 |
| | 0.01232340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 38.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.99 |
| | 0.01149979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 29.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.48 |
| | 0.01099705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|--------------|
| 2004 | 8.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.36 |
| | 0.01090794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 6.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.05 |
| | 0.01066042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.57 |
| | 0.01109642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.07 |
| | 0.01088232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | 0.01103103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.19 |
| | 0.01032095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| | 0.01007498 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00971087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00863005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00876550 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00722329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00626500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00626500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,340,044.66 | 317,534.09 | 8,932.41 | 1,848.00 | 91.14 | 1,142.28 | 966.42 | -4.63 | -0.20 | -124.74 | | 1,015,296.59 |
| | | 105,429.22 | 3,130.19 | 46.73 | 0.00 | 30.37 | 25.72 | 0.00 | 0.00 | 66.54 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 649.32 | 16,488.26 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 406.93 | 785.93 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 38.14 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,056.25 | 17,312.33 |

COOS COUNTY

TURNOVER 2025-6 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION

TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 28,241.55 | 6,675.65 | 200.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.19 | 21,362.92 |
| | 0.00030275 | 2,355.84 | 70.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 937.18 | 261.26 | 0.02 | 9.23 | 0.01 | 6.01 | 5.08 | -0.10 | -0.22 | -0.41 | 684.40 |
| | 0.00029267 | 11.29 | 0.00 | 0.56 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2023 | 437.68 | 69.38 | 0.03 | 7.03 | 0.28 | 4.40 | 3.71 | 0.00 | 0.05 | -0.05 | 375.30 |
| | 0.00029593 | 1.61 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2022 | 269.37 | 51.17 | 0.00 | 8.11 | 0.42 | 4.99 | 4.23 | 0.00 | 0.05 | -0.05 | 226.31 |
| | 0.00029341 | 0.92 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2021 | 130.77 | 74.47 | 0.00 | 15.25 | 0.52 | 9.57 | 8.10 | 0.00 | 0.06 | -0.06 | 71.55 |
| | 0.00028784 | 0.30 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2020 | 35.39 | 5.35 | 0.00 | 1.56 | 0.57 | 0.63 | 0.52 | 0.00 | 0.06 | -0.06 | 31.60 |
| | 0.00029205 | 0.32 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2019 | 18.89 | 1.26 | 0.00 | 0.44 | 0.22 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 18.07 |
| | 0.00029326 | 0.08 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11.00 | 0.36 | 0.00 | 0.14 | 0.07 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 10.78 |
| | 0.00029922 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 7.06 | 0.10 | 0.00 | 0.03 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 6.99 |
| | 0.00031290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7.22 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | 0.00031750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.58 |
| | 0.00031705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.58 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.52 |
| | 0.00030978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00031070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.69 | 0.10 | 0.00 | 0.06 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 7.65 |
| | 0.00072131 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 8.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.62 |
| | 0.00072659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 8.94 | 0.19 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 8.85 |
| | 0.00073175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 10.20 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 10.18 |
| | 0.00074068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 8.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.20 |
| | 0.00073141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| | 0.00029394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.03 |
| | 0.00030161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 0.00030186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00029592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00029282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00033437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00032884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00033433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00013598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00012565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010324 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00015019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 30,157.48 | 7,139.48 | 200.84 | 42.05 | 2.09 | 25.96 | 21.93 | -0.10 | 0.00 | -2.82 | | 22,856.29 |
| | | 2,370.38 | 70.38 | 1.07 | 0.00 | 0.68 | 0.57 | 0.00 | 0.00 | 1.50 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 14.54 | 371.63 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 9.15 | 17.60 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.86 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 23.69 | 390.09 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 683,835.69 | 161,643.14 | 4,861.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -53.00 | 517,277.69 |
| | 0.00733082 | 57,043.86 | 1,704.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.23 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 21,859.41 | 6,094.17 | 0.38 | 215.56 | 0.19 | 140.01 | 118.46 | -2.41 | -5.09 | -9.24 | 15,963.68 |
| | 0.00682641 | 263.24 | 0.00 | 12.99 | 0.00 | 8.45 | 7.15 | 0.00 | 0.00 | 0.00 | |
| 2023 | 9,824.16 | 1,557.66 | 0.65 | 157.85 | 6.25 | 98.57 | 83.38 | 0.00 | 1.22 | -1.22 | 8,423.70 |
| | 0.00664267 | 36.12 | 0.00 | 3.76 | 0.00 | 2.45 | 2.07 | 0.00 | 0.00 | 0.00 | |
| 2022 | 5,934.08 | 1,127.38 | 0.00 | 178.53 | 9.20 | 110.09 | 93.12 | 0.00 | 1.17 | -1.18 | 4,985.22 |
| | 0.00646357 | 20.30 | 0.00 | 3.33 | 0.00 | 2.17 | 1.83 | 0.00 | 0.00 | 0.00 | |
| 2021 | 2,882.63 | 1,642.76 | 0.00 | 336.27 | 11.51 | 211.15 | 178.66 | 0.00 | 1.21 | -1.21 | 1,576.14 |
| | 0.00634953 | 6.54 | 0.00 | 1.40 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | |
| 2020 | 566.14 | 84.94 | 0.00 | 24.55 | 9.05 | 10.09 | 8.53 | 0.00 | 0.88 | -0.88 | 505.75 |
| | 0.00466975 | 4.95 | 0.00 | 1.27 | 0.00 | 0.83 | 0.70 | 0.00 | 0.00 | 0.00 | |
| 2019 | 275.43 | 18.90 | 0.00 | 6.62 | 3.28 | 2.17 | 1.83 | 0.00 | 0.00 | 0.00 | 263.15 |
| | 0.00434154 | 1.36 | 0.00 | 0.41 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2018 | 154.27 | 4.92 | 0.00 | 1.90 | 0.92 | 0.64 | 0.54 | 0.00 | 0.00 | 0.00 | 151.25 |
| | 0.00415070 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 97.35 | 1.56 | 0.00 | 0.56 | 0.00 | 0.37 | 0.31 | 0.00 | 0.00 | 0.00 | 96.35 |
| | 0.00433959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 98.22 | 0.26 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 98.06 |
| | 0.00420890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 80.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.66 |
| | 0.00450475 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 52.35 | 1.53 | 0.00 | 0.66 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | 51.48 |
| | 0.00458948 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 52.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.49 |
| | 0.00461271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 49.97 | 0.57 | 0.00 | 0.27 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 49.67 |
| | 0.00455760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 53.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.81 |
| | 0.00436962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 43.95 | 0.96 | 0.00 | 0.49 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | 43.48 |
| | 0.00378974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 47.40 | 0.23 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 47.29 |
| | 0.00345753 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 38.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.38 |
| | 0.00343860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 22.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.94 |
| | 0.00295461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.29 |
| | 0.00244286 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00142963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|------------|
| 2004 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.05 |
| | 0.00137510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00117508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00093202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00103264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00069947 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 725,984.34 | 172,178.98 | 4,862.89 | 923.48 | 40.40 | 574.16 | 485.75 | -2.41 | -0.61 | -66.73 | | 549,796.20 |
| | | 57,376.55 | 1,704.12 | 23.22 | 0.00 | 15.12 | 12.78 | 0.00 | 0.00 | 36.23 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 332.69 | 8,385.28 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 221.54 | 418.66 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 20.76 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 554.23 | 8,824.70 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 424,507.25 | 100,343.82 | 3,018.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -32.91 | 321,112.40 |
| | 0.00455078 | 35,411.33 | 1,057.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.49 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 15,100.16 | 4,209.75 | 0.25 | 148.89 | 0.13 | 96.73 | 81.83 | -1.67 | -3.51 | -6.38 | 11,027.49 |
| | 0.00471558 | 181.84 | 0.00 | 8.97 | 0.00 | 5.84 | 4.94 | 0.00 | 0.00 | 0.00 | |
| 2023 | 6,981.57 | 1,106.95 | 0.46 | 112.17 | 4.44 | 70.05 | 59.26 | 0.00 | 0.86 | -0.86 | 5,986.33 |
| | 0.00472064 | 25.66 | 0.00 | 2.67 | 0.00 | 1.74 | 1.47 | 0.00 | 0.00 | 0.00 | |
| 2022 | 3,340.20 | 634.61 | 0.00 | 100.51 | 5.19 | 61.96 | 52.42 | 0.00 | 0.66 | -0.66 | 2,806.10 |
| | 0.00363831 | 11.43 | 0.00 | 1.88 | 0.00 | 1.22 | 1.03 | 0.00 | 0.00 | 0.00 | |
| 2021 | 990.86 | 564.67 | 0.00 | 115.59 | 3.96 | 72.58 | 61.41 | 0.00 | 0.42 | -0.42 | 541.78 |
| | 0.00218256 | 2.26 | 0.00 | 0.49 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2020 | 222.74 | 33.45 | 0.00 | 9.67 | 3.57 | 3.98 | 3.36 | 0.00 | 0.35 | -0.35 | 198.96 |
| | 0.00183849 | 1.94 | 0.00 | 0.49 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2019 | 99.48 | 6.86 | 0.00 | 2.41 | 1.18 | 0.78 | 0.65 | 0.00 | 0.00 | 0.00 | 95.03 |
| | 0.00157235 | 0.49 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2018 | 39.49 | 1.25 | 0.00 | 0.48 | 0.23 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 38.72 |
| | 0.00105174 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 60.18 | 0.97 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 59.56 |
| | 0.00266748 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 76.22 | 0.21 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 76.09 |
| | 0.00328434 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 62.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.00 |
| | 0.00344349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 36.75 | 1.07 | 0.00 | 0.45 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 36.13 |
| | 0.00323987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 50.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.99 |
| | 0.00451220 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 48.84 | 0.58 | 0.00 | 0.28 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | 48.54 |
| | 0.00442610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 51.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.22 |
| | 0.00417383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 48.78 | 1.08 | 0.00 | 0.56 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | 48.26 |
| | 0.00419372 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 57.33 | 0.27 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 57.20 |
| | 0.00419455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.79 |
| | 0.00187061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 15.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.08 |
| | 0.00194101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.97 |
| | 0.00146693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00120135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| | 0.00121364 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.96 |
| | 0.00530253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00305228 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00150135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.00224374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00274633 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| | 0.00378001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00195493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00221056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00648697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00621942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00621942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|------------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| 451,825.61 | 106,905.54 | 3,018.83 | 491.58 | 18.70 | 307.46 | 260.08 | -1.67 | -1.22 | -41.58 | 342,348.35 |
| | 35,634.99 | 1,057.88 | 14.66 | 0.00 | 9.55 | 8.07 | 0.00 | 0.00 | 22.49 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 223.66 | 5,076.16 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 137.53 | 273.70 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 12.89 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 361.19 | 5,362.75 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 652,321.18 | 154,193.83 | 4,637.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.56 | 493,438.99 |
| | 0.00699298 | 54,415.00 | 1,625.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.56 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 22,246.15 | 6,201.96 | 0.38 | 219.38 | 0.19 | 142.49 | 120.54 | -2.44 | -5.18 | -9.41 | 16,246.16 |
| | 0.00694717 | 267.90 | 0.00 | 13.22 | 0.00 | 8.60 | 7.27 | 0.00 | 0.00 | 0.00 | |
| 2023 | 10,349.20 | 1,640.93 | 0.68 | 166.29 | 6.59 | 103.84 | 87.84 | 0.00 | 1.28 | -1.28 | 8,873.88 |
| | 0.00699767 | 38.05 | 0.00 | 3.96 | 0.00 | 2.58 | 2.18 | 0.00 | 0.00 | 0.00 | |
| 2022 | 6,368.30 | 1,209.88 | 0.00 | 191.60 | 9.88 | 118.14 | 99.95 | 0.00 | 1.26 | -1.26 | 5,350.02 |
| | 0.00693655 | 21.79 | 0.00 | 3.58 | 0.00 | 2.32 | 1.97 | 0.00 | 0.00 | 0.00 | |
| 2021 | 3,103.43 | 1,768.59 | 0.00 | 362.02 | 12.38 | 227.32 | 192.35 | 0.00 | 1.31 | -1.31 | 1,696.86 |
| | 0.00683593 | 7.04 | 0.00 | 1.51 | 0.00 | 0.98 | 0.83 | 0.00 | 0.00 | 0.00 | |
| 2020 | 814.70 | 122.25 | 0.00 | 35.34 | 13.03 | 14.51 | 12.29 | 0.00 | 1.27 | -1.27 | 727.79 |
| | 0.00672048 | 7.13 | 0.00 | 1.83 | 0.00 | 1.19 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 547.36 | 37.58 | 0.00 | 13.16 | 6.52 | 4.30 | 3.65 | 0.00 | 0.00 | 0.00 | 522.94 |
| | 0.00862765 | 2.72 | 0.00 | 0.83 | 0.00 | 0.53 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2018 | 248.91 | 7.94 | 0.00 | 3.07 | 1.49 | 1.03 | 0.87 | 0.00 | 0.00 | 0.00 | 244.04 |
| | 0.00669174 | 0.28 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 157.29 | 2.53 | 0.00 | 0.91 | 0.00 | 0.60 | 0.50 | 0.00 | 0.00 | 0.00 | 155.67 |
| | 0.00702778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 163.35 | 0.44 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 163.07 |
| | 0.00703236 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 123.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.13 |
| | 0.00686960 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 78.49 | 2.28 | 0.00 | 0.97 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | 0.00 | 77.18 |
| | 0.00688791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 79.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.04 |
| | 0.00694272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 77.17 | 0.88 | 0.00 | 0.42 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | 76.71 |
| | 0.00702882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 98.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.03 |
| | 0.00798973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 92.93 | 2.05 | 0.00 | 1.06 | 0.00 | 0.69 | 0.58 | 0.00 | 0.00 | 0.00 | 91.94 |
| | 0.00803430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 110.62 | 0.54 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 110.36 |
| | 0.00808603 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 91.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91.60 |
| | 0.00821489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 61.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.11 |
| | 0.00787774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 24.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.26 |
| | 0.00713834 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 19.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.25 |
| | 0.00716996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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| 2004 | 5.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.71 |
| | 0.00744876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.12 |
| | 0.00724022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00650154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.12 |
| | 0.00670230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.10 |
| | 0.01082333 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.01070994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| | 0.01067933 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.01008334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907713 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00981658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00688527 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00636841 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00636841 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|------------|
| 697,197.64 | 165,191.68 | 4,638.86 | 994.66 | 50.08 | 614.14 | 519.61 | -2.44 | -0.06 | -65.09 | 528,294.17 |
| | 54,759.91 | 1,625.59 | 25.02 | 0.00 | 16.26 | 13.76 | 0.00 | 0.00 | 34.56 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX | 344.91 | 8,809.26 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 211.33 | 411.94 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 13.33 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 556.24 | 9,234.53 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 3,468,055.49 | 819,769.12 | 24,656.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -268.83 | 2,623,360.77 |
| | 0.03717808 | 289,296.51 | 8,642.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183.72 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 115,943.20 | 32,323.64 | 1.97 | 1,143.36 | 1.01 | 742.67 | 628.28 | -12.77 | -26.97 | -49.04 | 84,672.17 |
| | 0.03620746 | 1,396.26 | 0.00 | 68.92 | 0.00 | 44.81 | 37.91 | 0.00 | 0.00 | 0.00 | |
| 2023 | 52,660.66 | 8,349.56 | 3.48 | 846.12 | 33.53 | 528.32 | 446.99 | 0.00 | 6.51 | -6.51 | 45,153.74 |
| | 0.03560677 | 193.61 | 0.00 | 20.16 | 0.00 | 13.11 | 11.09 | 0.00 | 0.00 | 0.00 | |
| 2022 | 31,223.15 | 5,931.91 | 0.00 | 939.36 | 48.44 | 579.25 | 490.02 | 0.00 | 6.17 | -6.19 | 26,230.58 |
| | 0.03400935 | 106.81 | 0.00 | 17.53 | 0.00 | 11.40 | 9.64 | 0.00 | 0.00 | 0.00 | |
| 2021 | 14,899.86 | 8,491.16 | 0.00 | 1,738.07 | 59.45 | 1,091.44 | 923.46 | 0.00 | 6.27 | -6.27 | 8,146.77 |
| | 0.03281991 | 33.81 | 0.00 | 7.24 | 0.00 | 4.71 | 3.98 | 0.00 | 0.00 | 0.00 | |
| 2020 | 3,883.55 | 582.98 | 0.00 | 168.52 | 62.10 | 69.21 | 58.54 | 0.00 | 6.07 | -6.07 | 3,469.09 |
| | 0.03204534 | 34.00 | 0.00 | 8.73 | 0.00 | 5.68 | 4.80 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,007.59 | 137.73 | 0.00 | 48.22 | 23.90 | 15.81 | 13.37 | 0.00 | 0.00 | 0.00 | 1,918.08 |
| | 0.03162726 | 9.94 | 0.00 | 3.01 | 0.00 | 1.96 | 1.66 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,020.18 | 32.52 | 0.00 | 12.57 | 6.08 | 4.22 | 3.56 | 0.00 | 0.00 | 0.00 | 1,000.23 |
| | 0.02738192 | 1.18 | 0.00 | 0.38 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2017 | 649.30 | 10.45 | 0.00 | 3.76 | 0.00 | 2.45 | 2.07 | 0.00 | 0.00 | 0.00 | 642.61 |
| | 0.02893157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 529.25 | 1.40 | 0.00 | 0.51 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 528.36 |
| | 0.02273217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 451.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.48 |
| | 0.02520117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 308.97 | 9.01 | 0.00 | 3.86 | 0.00 | 2.51 | 2.12 | 0.00 | 0.00 | 0.00 | 303.82 |
| | 0.02700081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 310.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.05 |
| | 0.02713012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 294.60 | 3.41 | 0.00 | 1.63 | 0.00 | 1.06 | 0.90 | 0.00 | 0.00 | 0.00 | 292.82 |
| | 0.02684247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 327.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.19 |
| | 0.02670692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 314.60 | 6.99 | 0.00 | 3.61 | 0.00 | 2.34 | 1.98 | 0.00 | 0.00 | 0.00 | 311.22 |
| | 0.02729567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 357.58 | 1.75 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 356.75 |
| | 0.02612866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 268.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.16 |
| | 0.02405503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 185.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.25 |
| | 0.02388472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 83.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.56 |
| | 0.02460914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 67.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.77 |
| | 0.02529980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 18.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.93 |
| | 0.02472375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.80 |
| | 0.02434164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.95 |
| | 0.02400976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 11.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.17 |
| | 0.02400798 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 8.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.90 |
| | 0.02341770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.02279163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 2.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.08 |
| | 0.01989297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04055420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03159524 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01896275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01372794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.01216126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.01216126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-----------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|--------------|
| 3,693,908.95 | 875,651.63 | 24,662.22 | 4,910.51 | 234.51 | 3,040.22 | 2,572.09 | -12.77 | -1.95 | -342.91 | 2,798,147.98 |
| | 291,072.12 | 8,642.42 | 125.97 | 0.00 | 81.91 | 69.29 | 0.00 | 0.00 | 183.72 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 1,775.61 | 44,475.90 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,123.54 | 2,169.08 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 51.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,899.15 | 46,696.48 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Nov 14, 2025

Nov 7, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|---------------------------|-----------------------|-------------------------|----------------------|------------------------|------------------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024 | 31,621.42 0.00987493 | 8,815.70 380.81 | 0.54 0.00 | 311.85 18.80 | 0.28 0.00 | 202.55 12.22 | 171.35 10.34 | -3.48 0.00 | -7.36 0.00 | -13.38 0.00 | 23,092.81 |
| 2023 | 14,668.30 0.00991802 | 2,325.69 53.93 | 0.97 0.00 | 235.67 5.62 | 9.33 0.00 | 147.17 3.65 | 124.51 3.09 | 0.00 0.00 | 1.81 0.00 | -1.81 0.00 | 12,577.31 |
| 2022 | 10,298.03 0.01121696 | 1,956.49 35.23 | 0.00 0.00 | 309.84 5.78 | 15.98 0.00 | 191.05 3.76 | 161.61 3.18 | 0.00 0.00 | 2.04 0.00 | -2.04 0.00 | 8,651.38 |
| 2021 | 4,888.16 0.01076712 | 2,785.66 11.10 | 0.00 0.00 | 570.20 2.38 | 19.50 0.00 | 358.07 1.54 | 302.96 1.31 | 0.00 0.00 | 2.06 0.00 | -2.06 0.00 | 2,672.70 |
| 2020 | 1,256.78 0.01037088 | 188.70 11.01 | 0.00 0.00 | 54.56 2.83 | 20.11 0.00 | 22.39 1.84 | 18.95 1.55 | 0.00 0.00 | 1.96 0.00 | -1.96 0.00 | 1,122.64 |
| 2019 | 601.35 0.00947857 | 41.28 2.98 | 0.00 0.00 | 14.45 0.90 | 7.16 0.00 | 4.74 0.59 | 4.01 0.50 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 574.52 |
| 2018 | 373.22 0.01002664 | 11.90 0.42 | 0.00 0.00 | 4.60 0.13 | 2.23 0.00 | 1.54 0.09 | 1.31 0.08 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 365.92 |
| 2017 | 224.55 0.00998268 | 3.61 0.00 | 0.00 0.00 | 1.31 0.00 | 0.00 0.00 | 0.84 0.00 | 0.71 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 222.25 |
| 2016 | 217.59 0.00935308 | 0.58 0.00 | 0.00 0.00 | 0.22 0.00 | 0.00 0.00 | 0.14 0.00 | 0.12 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 217.23 |
| 2015 | 169.02 0.00942394 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 169.02 |
| 2014 | 115.21 0.01005458 | 3.34 0.00 | 0.00 0.00 | 1.43 0.00 | 0.00 0.00 | 0.94 0.00 | 0.79 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 113.30 |
| 2013 | 107.56 0.00938807 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 107.56 |
| 2012 | 105.82 0.00964922 | 1.23 0.00 | 0.00 0.00 | 0.59 0.00 | 0.00 0.00 | 0.38 0.00 | 0.32 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 105.18 |
| 2011 | 117.09 0.00954881 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 117.09 |
| 2010 | 107.73 0.00933545 | 2.39 0.00 | 0.00 0.00 | 1.23 0.00 | 0.00 0.00 | 0.80 0.00 | 0.68 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 106.57 |
| 2009 | 120.43 0.00880240 | 0.59 0.00 | 0.00 0.00 | 0.31 0.00 | 0.00 0.00 | 0.20 0.00 | 0.17 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 120.15 |
| 2008 | 112.99 0.01013522 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 112.99 |
| 2007 | 87.66 0.01130549 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 87.66 |
| 2006 | 20.51 0.00605494 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 20.51 |
| 2005 | 11.74 0.00437944 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 11.74 |
| 2004 | 2.89 0.00375447 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 2.89 |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|-------|
| 2003 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00325139 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00351952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00272216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00247202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00299858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00302889 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 |
| | 0.00188971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00318595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00183739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 65,234.20 | 16,137.16 | 1.51 | 1,506.26 | 74.59 | 930.81 | 787.49 | -3.48 | 0.51 | -21.25 | 50,577.57 | |
| | | 495.48 | 0.00 | 36.44 | 0.00 | 23.69 | 20.05 | 0.00 | 0.00 | 0.00 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------------|
| COUNTY PRIOR YEAR TAX | 495.48 | 13,026.22 |
| TOTAL: | 495.48 | 13,026.22 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 1,521,346.51 | 359,611.57 | 10,816.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -117.93 | 1,150,800.72 |
| | 0.01630906 | 126,906.92 | 3,791.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.59 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 48,454.78 | 13,508.61 | 0.82 | 477.82 | 0.42 | 310.38 | 262.57 | -5.33 | -11.27 | -20.49 | 35,386.08 |
| | 0.01513176 | 583.52 | 0.00 | 28.80 | 0.00 | 18.73 | 15.84 | 0.00 | 0.00 | 0.00 | |
| 2023 | 22,174.74 | 3,515.90 | 1.47 | 356.28 | 14.11 | 222.48 | 188.22 | 0.00 | 2.74 | -2.74 | 19,013.65 |
| | 0.01499356 | 81.53 | 0.00 | 8.49 | 0.00 | 5.52 | 4.67 | 0.00 | 0.00 | 0.00 | |
| 2022 | 12,295.73 | 2,336.00 | 0.00 | 369.92 | 19.07 | 228.11 | 192.97 | 0.00 | 2.43 | -2.44 | 10,329.64 |
| | 0.01339293 | 42.06 | 0.00 | 6.90 | 0.00 | 4.49 | 3.80 | 0.00 | 0.00 | 0.00 | |
| 2021 | 5,271.46 | 3,004.11 | 0.00 | 614.91 | 21.03 | 386.15 | 326.72 | 0.00 | 2.22 | -2.22 | 2,882.26 |
| | 0.01161146 | 11.96 | 0.00 | 2.56 | 0.00 | 1.67 | 1.41 | 0.00 | 0.00 | 0.00 | |
| 2020 | 1,312.89 | 197.07 | 0.00 | 56.97 | 21.00 | 23.40 | 19.79 | 0.00 | 2.05 | -2.05 | 1,172.79 |
| | 0.01083314 | 11.49 | 0.00 | 2.95 | 0.00 | 1.92 | 1.62 | 0.00 | 0.00 | 0.00 | |
| 2018 | 433.39 | 13.81 | 0.00 | 5.34 | 2.58 | 1.79 | 1.51 | 0.00 | 0.00 | 0.00 | 424.92 |
| | 0.01162614 | 0.50 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2017 | 277.01 | 4.46 | 0.00 | 1.61 | 0.00 | 1.04 | 0.88 | 0.00 | 0.00 | 0.00 | 274.16 |
| | 0.01232966 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 293.85 | 0.79 | 0.00 | 0.30 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | 293.36 |
| | 0.01263638 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 231.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 |
| | 0.01289518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 144.30 | 4.20 | 0.00 | 1.80 | 0.00 | 1.17 | 1.00 | 0.00 | 0.00 | 0.00 | 141.90 |
| | 0.01260530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 143.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.49 |
| | 0.01256303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 139.75 | 1.62 | 0.00 | 0.78 | 0.00 | 0.50 | 0.42 | 0.00 | 0.00 | 0.00 | 138.91 |
| | 0.01268625 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 159.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.48 |
| | 0.01298980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 69.41 | 1.53 | 0.00 | 0.79 | 0.00 | 0.52 | 0.44 | 0.00 | 0.00 | 0.00 | 68.67 |
| | 0.00601095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 83.16 | 0.40 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 82.97 |
| | 0.00607366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 103.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.05 |
| | 0.00923965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 40.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.38 |
| | 0.00520248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 17.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.60 |
| | 0.00519154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 14.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.38 |
| | 0.00536473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.32 |
| | 0.00561994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|-------------------|-----------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|--------------|
| 2003 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| | 0.00576068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.51 |
| | 0.00617268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.94 |
| | 0.00631881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.78 |
| | 0.00679651 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.81 |
| | 0.00749867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00747695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00686922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00731998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00647705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00758389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00728265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00559858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00559858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 1,613,021.18 | 382,200.07 | 10,818.58 | 1,886.73 | 78.21 | 1,175.87 | 994.80 | -5.33 | -1.83 | -147.87 | | 1,221,734.23 |
| | | 127,637.98 | 3,791.21 | 49.86 | 0.00 | 32.43 | 27.43 | 0.00 | 0.00 | 80.59 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX | 731.06 | 17,821.47 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 492.87 | 929.82 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 19.96 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 1,223.93 | 18,771.25 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Nov 14, 2025

Nov 7, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019 | 710.79 | 48.75 | 0.00 | 17.07 | 8.46 | 5.59 | 4.74 | 0.00 | 0.00 | 0.00 | 679.11 |
| | 0.01119680 | 3.52 | 0.00 | 1.07 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2010 | 80.15 | 1.78 | 0.00 | 0.92 | 0.00 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 79.29 |
| | 0.00692141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 94.76 | 0.46 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 94.54 |
| | 0.00692243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 84.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.05 |
| | 0.00754175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 52.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.22 |
| | 0.00673326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 23.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.18 |
| | 0.00682252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 20.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.08 |
| | 0.00749089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.64 |
| | 0.00738160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | 0.00736308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00816897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| | 0.00837275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00697194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00836190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00894913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00919601 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00867672 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00898188 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00756709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00718920 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00684805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00632989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00496882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00654608 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00728902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00699844 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00737003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00642322 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00652068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00714459 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00828142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00903216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00599748 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 1,086.83 | 50.99 | 0.00 | 18.23 | 8.46 | 6.34 | 5.37 | 0.00 | 0.00 | 0.00 | 0.00 | 1,054.07 |
| | | 3.52 | 0.00 | 1.07 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-------------|--------------|
| COUNTY PRIOR YEAR TAX | 3.52 | 50.99 |
| TOTAL: | 3.52 | 50.99 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 15,781.40 | 3,730.36 | 112.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.22 | 11,937.61 |
| | 0.00016918 | 1,316.44 | 39.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 560.69 | 156.27 | 0.02 | 5.49 | 0.00 | 3.61 | 3.04 | -0.06 | -0.13 | -0.24 | 409.46 |
| | 0.00017509 | 6.75 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2023 | 271.05 | 42.98 | 0.02 | 4.36 | 0.18 | 2.72 | 2.31 | 0.00 | 0.03 | -0.03 | 232.41 |
| | 0.00018330 | 0.99 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2022 | 173.24 | 32.93 | 0.00 | 5.21 | 0.27 | 3.21 | 2.72 | 0.00 | 0.03 | -0.03 | 145.52 |
| | 0.00018869 | 0.60 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2021 | 89.69 | 51.12 | 0.00 | 10.48 | 0.36 | 6.56 | 5.55 | 0.00 | 0.04 | -0.04 | 49.05 |
| | 0.00019747 | 0.21 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2020 | 25.30 | 3.79 | 0.00 | 1.09 | 0.40 | 0.46 | 0.38 | 0.00 | 0.04 | -0.04 | 22.60 |
| | 0.00020878 | 0.22 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2019 | 14.12 | 0.95 | 0.00 | 0.33 | 0.17 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 13.50 |
| | 0.00022081 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8.56 | 0.28 | 0.00 | 0.11 | 0.05 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 8.39 |
| | 0.00022141 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.79 | 0.08 | 0.00 | 0.02 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 5.73 |
| | 0.00025668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6.37 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.36 |
| | 0.00027401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.78 |
| | 0.00015641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.50 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.47 |
| | 0.00015353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 |
| | 0.00016342 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.41 | 0.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00015124 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.32 |
| | 0.00017703 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.77 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.74 |
| | 0.00020757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.28 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00023858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.00025833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.16 |
| | 0.00027909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.97 |
| | 0.00028609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| | 0.00029915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00032348 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00033781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00038476 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00041036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00042323 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00022171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00023419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00023474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00021723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00022978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00020448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00018160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 16,959.94 | 4,018.93 | 112.25 | 27.17 | 1.43 | 16.77 | 14.18 | -0.06 | 0.01 | -1.60 | | 12,854.28 |
| | | 1,325.31 | 39.33 | 0.68 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | 0.84 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 8.87 | 233.41 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5.11 | 10.17 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.48 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 13.98 | 244.06 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 67,472.61 | 15,948.99 | 479.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.24 | 51,038.67 |
| | 0.00072332 | 5,628.40 | 168.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.57 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 2,363.22 | 658.86 | 0.04 | 23.33 | 0.02 | 15.12 | 12.80 | -0.26 | -0.55 | -1.00 | 1,725.84 |
| | 0.00073801 | 28.46 | 0.00 | 1.41 | 0.00 | 0.91 | 0.77 | 0.00 | 0.00 | 0.00 | |
| 2023 | 1,198.25 | 190.00 | 0.08 | 19.27 | 0.77 | 12.02 | 10.17 | 0.00 | 0.15 | -0.15 | 1,027.44 |
| | 0.00081019 | 4.41 | 0.00 | 0.46 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2022 | 727.96 | 138.31 | 0.00 | 21.92 | 1.13 | 13.50 | 11.41 | 0.00 | 0.14 | -0.14 | 611.57 |
| | 0.00079285 | 2.49 | 0.00 | 0.41 | 0.00 | 0.27 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2021 | 351.15 | 200.13 | 0.00 | 40.96 | 1.39 | 25.72 | 21.76 | 0.00 | 0.15 | -0.15 | 191.98 |
| | 0.00077355 | 0.81 | 0.00 | 0.18 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2020 | 95.06 | 14.27 | 0.00 | 4.11 | 1.52 | 1.71 | 1.44 | 0.00 | 0.15 | -0.15 | 84.90 |
| | 0.00078518 | 0.83 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2019 | 52.00 | 3.61 | 0.00 | 1.28 | 0.63 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | 49.67 |
| | 0.00082468 | 0.26 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8.18 | 0.28 | 0.00 | 0.11 | 0.05 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 8.01 |
| | 0.00022383 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21.33 | 0.34 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 21.11 |
| | 0.00095661 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23.11 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 23.07 |
| | 0.00099547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.30 |
| | 0.00029616 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.35 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.29 |
| | 0.00029811 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.44 |
| | 0.00024297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.69 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | 0.00027218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.14 |
| | 0.00026915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.42 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 3.39 |
| | 0.00028049 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.03 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.02 |
| | 0.00029078 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.00032551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.63 |
| | 0.00034521 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00031632 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 0.00029978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 2004 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00032467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00031170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00033824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00035173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00037125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00038280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00040264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00037970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00033862 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00034624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00029098 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00008206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 72,346.59 | 17,155.09 | 479.83 | 111.24 | 5.51 | 68.68 | 58.08 | -0.26 | 0.04 | -6.83 | 54,815.86 |
| | 5,665.68 | 168.14 | 2.76 | 0.00 | 1.78 | 1.49 | 0.00 | 0.00 | 3.57 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX | 37.28 | 973.60 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 21.86 | 43.17 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.65 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 59.14 | 1,017.42 |

COOS COUNTY

TURNOVER 2025-6 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Nov 14, 2025

Nov 7, 2025

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2018 | 23.80 | 0.76 | 0.00 | 0.29 | 0.14 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 23.33 |
| | 0.00062969 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 23.80 | 0.76 | 0.00 | 0.29 | 0.14 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 23.33 |
| | | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| COUNTY PRIOR YEAR TAX | 0.03 | 0.76 |
| TOTAL: | 0.03 | 0.76 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 6,411.81 | 1,515.61 | 45.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | 4,850.11 |
| | 0.00006874 | 534.86 | 15.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 224.68 | 62.65 | 0.01 | 2.23 | 0.00 | 1.44 | 1.21 | -0.02 | -0.05 | -0.09 | 164.09 |
| | 0.00007016 | 2.70 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2023 | 108.22 | 17.15 | 0.01 | 1.73 | 0.06 | 1.10 | 0.91 | 0.00 | 0.01 | -0.01 | 92.79 |
| | 0.00007318 | 0.40 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2022 | 67.24 | 12.79 | 0.00 | 2.03 | 0.10 | 1.23 | 1.06 | 0.00 | 0.01 | -0.01 | 56.48 |
| | 0.00007325 | 0.23 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2021 | 34.18 | 19.45 | 0.00 | 3.99 | 0.14 | 2.50 | 2.12 | 0.00 | 0.01 | -0.01 | 18.72 |
| | 0.00007518 | 0.08 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2020 | 9.08 | 1.44 | 0.00 | 0.43 | 0.15 | 0.16 | 0.14 | 0.00 | 0.01 | -0.01 | 8.07 |
| | 0.00007798 | 0.09 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5.39 | 0.36 | 0.00 | 0.12 | 0.06 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 5.15 |
| | 0.00008159 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3.15 | 0.10 | 0.00 | 0.05 | 0.02 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 3.10 |
| | 0.00008522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2.02 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| | 0.00009163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.42 |
| | 0.00009656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.55 |
| | 0.00009160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.27 | 0.05 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 |
| | 0.00009540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.00 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.98 |
| | 0.00018546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00030085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.72 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.68 |
| | 0.00031007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.35 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.34 |
| | 0.00031525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.71 |
| | 0.00032103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00034285 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| | 0.00034537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.90 |
| | 0.00035061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00036773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| 2003 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00037525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00040305 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00042318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00038629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00052264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00016460 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00016155 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014355 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009238 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1982 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,894.05 | 1,629.78 | 45.61 | 10.69 | 0.53 | 6.54 | 5.51 | -0.02 | -0.01 | -0.63 | | 5,228.69 |
| | | 538.39 | 15.98 | 0.27 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.34 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 3.53 | 92.06 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2.08 | 4.11 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.19 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 5.61 | 96.36 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 26,951.91 | 6,370.82 | 191.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.08 | 20,387.39 |
| | 0.00028893 | 2,248.26 | 67.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 945.35 | 263.55 | 0.02 | 9.33 | 0.01 | 6.06 | 5.12 | -0.10 | -0.22 | -0.41 | 690.38 |
| | 0.00029521 | 11.38 | 0.00 | 0.56 | 0.00 | 0.37 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2023 | 456.93 | 72.42 | 0.03 | 7.33 | 0.29 | 4.59 | 3.88 | 0.00 | 0.06 | -0.06 | 391.81 |
| | 0.00030896 | 1.67 | 0.00 | 0.17 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2022 | 279.75 | 53.16 | 0.00 | 8.43 | 0.43 | 5.19 | 4.38 | 0.00 | 0.06 | -0.06 | 235.02 |
| | 0.00030471 | 0.96 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2021 | 142.39 | 81.13 | 0.00 | 16.61 | 0.57 | 10.43 | 8.82 | 0.00 | 0.06 | -0.06 | 77.87 |
| | 0.00031358 | 0.32 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2020 | 37.41 | 5.65 | 0.00 | 1.61 | 0.60 | 0.68 | 0.58 | 0.00 | 0.06 | -0.06 | 33.37 |
| | 0.00031162 | 0.33 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2019 | 20.56 | 1.43 | 0.00 | 0.51 | 0.25 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 19.64 |
| | 0.00032803 | 0.10 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2018 | 12.14 | 0.40 | 0.00 | 0.16 | 0.07 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 11.90 |
| | 0.00032842 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 8.29 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 8.21 |
| | 0.00035230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 8.45 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8.44 |
| | 0.00036007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.74 |
| | 0.00037349 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4.38 | 0.12 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.31 |
| | 0.00037609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| | 0.00029006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.52 | 0.02 | 0.00 | 0.00 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 3.50 |
| | 0.00032953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.87 |
| | 0.00032879 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.90 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00033788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.70 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 4.69 |
| | 0.00034157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| | 0.00035154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.93 |
| | 0.00037413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| | 0.00037007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| | 0.00037675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2004 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00038093 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00037741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00019572 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00020595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00021429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00022490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00049856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00053758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00043643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00045629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00031598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00023007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00023007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 28,903.35 | 6,848.95 | 191.67 | 44.14 | 2.22 | 27.30 | 23.06 | -0.10 | 0.02 | -2.73 | | 21,904.06 |
| | | 2,263.04 | 67.16 | 1.08 | 0.00 | 0.70 | 0.61 | 0.00 | 0.00 | 1.43 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 14.78 | 385.13 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8.73 | 17.25 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.82 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 23.51 | 403.20 |

COOS COUNTY
TURNOVER 2025-6 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025 | 17,721.21 | 4,188.89 | 125.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.37 | 13,404.96 |
| | 0.00018997 | 1,478.26 | 44.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2024 | 619.04 | 172.62 | 0.02 | 6.14 | 0.01 | 3.96 | 3.34 | -0.06 | -0.14 | -0.27 | 452.07 |
| | 0.00019333 | 7.46 | 0.00 | 0.37 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2023 | 298.38 | 47.32 | 0.02 | 4.82 | 0.20 | 2.98 | 2.53 | 0.00 | 0.04 | -0.04 | 255.86 |
| | 0.00020174 | 1.10 | 0.00 | 0.12 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2022 | 187.79 | 35.70 | 0.00 | 5.67 | 0.30 | 3.48 | 2.94 | 0.00 | 0.04 | -0.04 | 157.76 |
| | 0.00020451 | 0.64 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2021 | 94.75 | 53.95 | 0.00 | 11.02 | 0.37 | 6.94 | 5.88 | 0.00 | 0.04 | -0.04 | 51.82 |
| | 0.00020864 | 0.21 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2020 | 26.39 | 3.92 | 0.00 | 1.13 | 0.41 | 0.47 | 0.39 | 0.00 | 0.04 | -0.04 | 23.60 |
| | 0.00021621 | 0.23 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2019 | 14.10 | 0.98 | 0.00 | 0.35 | 0.17 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 13.47 |
| | 0.00022447 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 7.98 | 0.27 | 0.00 | 0.11 | 0.05 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 7.82 |
| | 0.00021782 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5.23 | 0.10 | 0.00 | 0.04 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 0.00023337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 5.35 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.34 |
| | 0.00022331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00022816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.62 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.58 |
| | 0.00023147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.00022174 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.52 | 0.06 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| | 0.00022523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| | 0.00022667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.93 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.90 |
| | 0.00023466 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 3.17 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00023271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| | 0.00023665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 |
| | 0.00024582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00024413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00025359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2004 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00026531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00026994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00028987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00029469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00031570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00020971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00008604 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 |
| | 0.00010399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 19,007.41 | 4,503.98 | 126.03 | 29.40 | 1.51 | 18.04 | 15.26 | -0.06 | 0.02 | -1.80 | 14,404.96 |
| | 1,488.00 | 44.16 | 0.73 | 0.00 | 0.46 | 0.39 | 0.00 | 0.00 | 0.94 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-------------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX | 9.74 | 254.18 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5.74 | 11.32 |
| ORS 308.815 (3) ELECTRIC CO-O | 0.00 | 0.54 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 15.48 | 266.04 |

COOS COUNTY
TURNOVER 2025-6 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 14, 2025

Nov 7, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| | 99,719,919.17 | 23,674,711.57 | 663,359.87 | 183,288.89 | 7,120.84 | 88,790.66 | 35,517.42 | -352.47 | 0.00 | -9,330.54 | 75,555,453.61 |
| | | 7,831,994.39 | 232,460.10 | 4,618.28 | 0.00 | 2,332.22 | 941.96 | 0.00 | 0.00 | 4,941.68 | |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL | TOTAL YTD |
|--|------------------|---------------------|
| COUNTY PRIOR YEAR TAX | 50,620.43 | 1,307,487.65 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT RENTAL TAX | 30,217.81 | 59,091.80 |
| ORS 308.815 (3) ELECTRIC CO-OP TAX | 0.00 | 2,584.18 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 80,838.24 | 1,369,163.63 |