18,734.25 6 150,385.50 76,141.40 76,141.275 0.00 53,131.35 150,385.50 0.00 0.00 7,995.53 2,986.68 16,321.83 0.00	1,27 11,52	16,938.54	117,476.72	0.00	0.00	33.23	1,786.67	29. Refund Interest Paid
18,734.25 66,256,94 150,385.50 6,369,00 76,141.40 5,936,55 21,112.75 99,4* 0.00 28,26 53,131.35 304,76 150,385.50 6,369,00 0.00 300,76 7,995.53 276,4* 2,986.68 104,4* 16,321.83 560,00	<u> </u>	16,938.54	117,476.72		01,170.00		The second secon	
18,734.25 66,256,94 150,385.50 6,369,00 76,141.40 5,936,55 21,112.75 99,41 0.00 28,26 53,131.35 304,76 150,385.50 6,369,00 0.00 0.00 7,995.53 276,44 2,986.68 104,4,4			1 110 110	176 594 43	97 145 53	84,963.14	39,062.93	28. Interest Distributed to Districts
18,734.25 66,256,94 150,385.50 6,369,00 76,141.40 5,936,55 21,112.75 99,41 0.00 28,26 53,131.35 304,76 150,385.50 6,369,00 0.00 0.00 7,995.53 276,44		1 951 90	21,585.06	33,377.56	18,594.50	16,788.15	7,867.62	27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)
18,734.25 66,256,94 150,385.50 6,369,00 76,141.40 5,936,55 21,112.75 99,4* 0.00 28,26 53,131.35 304,76 150,385.50 6,369,00 0.00 6,369,00	3,385.09	5,190.86	57,394.98	88,750.81	48,941.74	44,175.64	20,608.19	26. CATF Interest: 30.51% share from all districts (Tier One)
18,734.25 66,256,94 150,385.50 6,369,00 76,141.40 5,936,54 21,112.75 99,4 0.00 28,20 53,131.35 304,74 150,385.50 6,369,00		0.00	0.00	0.00	0.00	0.00	0.00	25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018
18,734.25 6 150,385.50 76,141.40 76,141.2.75 0.00 53,131.35 150,385.50		0.00	0.00	0.00	0.00	0.00	0.00	24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018
18,734.25 66, 150,385.50 6, 76,141.40 5, 21,112.75 0.00 53,131.35	42,213.56	62,733.49	101,534.01	388,427.30	1,189,797.20	1,584,408.44	2,849,502.06	23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)
18,734.25 66,2 150,385.50 6,3 150,141.40 5,9 21,112.75 5,9	15,655.19	16,227.51	16,347.80	21,935.11	36,176.28	55,061.06	90,229.16	22. Manufactured Structures
18,734.25 66,2 150,385.50 6,3 76,141.40 5,9 21,112.75		0.00	0.00	0.00	2,490.90	13,570.36	12,207.10	21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)
18,734.25 6 150,385.50 76,141.40	9,041.88	9,420.72	8,658.22	8,308.15	8,738.44	13,351.19	20,785.45	20. Personal Property
18,734.25 150,385.50	17,516.49	37,085.26	76,527.99	358,184.04	1,142,391.58	1,502,425.83	2,726,280.35	19. Real Property
18,734.25 150,385.50								TAXES REMAINING UNCOLLECTED AS OF 6-30-18
18,734.25 150,385.50	0.265	0.309	0.772	0.613	0.313	0.428	0.958148143	18. Percentage Collected [1.00 minus (line 17 divided by line 14)]
18,734.25	42,213.56	62,733.49	101,534.01	388,427.30	1,189,797.20	1,584,408.44	2,849,502.06	17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)
	15,243.27	28,047.61	343,858.09	616,419.55	542,332.30	1,186,014.64	63,506,292.65	16. Total Taxes Collected
0.00 1.729.659.22	0.00	0.00	0.00	0.00	30.56	-16.41	1,729,645.07	15. Discounts Allowed
169,119.75 74,355,603.14	57,456.83	90,781.10	445,392.10	1,004,846.85	1,732,160.06	2,770,406.67	68,085,439.78	14. Net Taxes For Collection (line 9 less line 13)
0.00 192,388.33	4,650.80	9,628.62	9,999.03	11,919,47	11,055.58	10,571.34	134,563.49	13. Total (Noncash) Credits (total of lines 10–12)
.82 0.00 130,841.38	44.82	243.86	219.42	1,527.58	550.19	2,788.21	125,467.30	12. Other Corrections, Cancellations, etc.
.98 0.00 61,546.95	4,605.98	9,384.76	9,779.61	10,391.89	10,505.39	7,783.13	9,096,19	11. Real Property Foreclosures
0.00 0.00 0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	10. Personal Property Taxes Cancelled By Order of County Court
.63 169,119.75 74,547,991.47	62,107.63	100,409.72	455,391.13	1,016,766.32	1,743,215.64	2,780,978.01	68,220,003.27	9. Total of Lines 6–8
0.00 0.00 17,975.84	0.0	0.00	0.00	0.00	0.00	0.00	17,975.84	8. Amount Added to Rolls
.63 169,119.75 6,327,988.20	62,107.63	100,409.72	455,391.13	1,016,766.32	1,743,215.64	2,780,978.01		7. Uncollected Balance as of 7-1-17 [including deferred billing credits]
68,202,027.43							68,202,027.43	6. Total Amount Certified tax year 2017-18 (total of lines 2-5)
1,042,979.13							1,042,979.13	5. Manufactured Structures
2,528,260.02							2,528,260.02	Centrally Assessed by DOR (i.e. utilities, transportation, etc.)
1,461,091.75							1,461,091.75	3. Personal Property
63,169,696.53							63,169,696.53	2. Real Property
							68,202,027.43	1. Total Amount Certified
								AMOUNT OF TAXES CERTIFIED
Prior Years Total For All Years	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	ITEM
Date Received						<u>6-7725</u>	lephone Number 541-39	Date_7/24/18_County of Coos_Office of Tax Collector_Contact Person_Megan Simms_Telephone Number_541-395-7725
For Office Use Only		=	NDING June 30, 2018 (ORS 311.531)	June 30, 2018	EAR ENDING	OR FISCAL Y	COLLECTIONS	SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR E

Date

July 24, 2018

Email Address: Oregon Dept. of Revenue
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555