



## TILLAMOOK COUNTY

### Tax Distribution Detail

| District                            | Pg # |
|-------------------------------------|------|
| Beaver Wtr                          | 1    |
| City of Bay City                    | 2    |
| City of Garibaldi                   | 3    |
| City of Manzanita                   | 4    |
| City of Nehalem                     | 5    |
| City of Rockaway Beach              | 6    |
| City of Tillamook                   | 7    |
| City of Wheeler                     | 8    |
| Cloverdale Wtr                      | 9    |
| Garibaldi Rural Fire Department     | 10   |
| Garibaldi RFPD Local Option         | 11   |
| Garibaldi Urban Renewal District    | 12   |
| N Co Recreation District            | 13   |
| N Lincoln Fire & Rescue District #1 | 14   |
| Neah-Kah-Nie School District #56    | 15   |
| Neah-Kah-Nie Water District         | 16   |
| Nedonna RFPD                        | 17   |
| Neh Bay Health Dist Gen             | 18   |
| Neh Bay Hlth Dist B & C             | 19   |
| Nehalem Bay Fire & Rescue           | 20   |
| Nehalem Bay Wastewater Agency       | 21   |
| Neskowin Sanitary                   | 22   |
| Neskowin Water District             | 23   |
| Nestucca RFPD                       | 24   |
| Nestucca Valley School District     | 25   |
| #101 Netarts - Oceanside RFPD       | 26   |
| Netarts Water                       | 27   |
| NOSD B & C                          | 28   |
| NOSD General                        | 29   |
| NW Regional ESD                     | 30   |

| District                                   | Pg #  |
|--------------------------------------------|-------|
| Oceanside Water District                   | 31    |
| OR Dept of Forestry/Forest Land Protection | 32    |
| OR Dept of Forestry/State Fire Patrol      | 33    |
| Pacific City Joint Water & Sanitary        | 34-35 |
| Port of Garibaldi                          | 36    |
| Port of Nehalem                            | 37    |
| Port of Tillamook Bay                      | 38    |
| TC ECD-911                                 | 39    |
| Till Bay Habitat & Estuary                 | 40    |
| Till Soil & Water                          | 41    |
| Tillamook Bay Community College            | 42    |
| Tillamook County Public Transit District   | 43    |
| Tillamook Fire District                    | 44    |
| Tillamook School District #9               | 45    |
| Tillamook School District #9 B&C           | 46    |
| Tillamook Urban Renewal District           | 47    |
| Trask Drainage Dist                        | 48    |
| Twin Rocks Sanitary                        | 49    |
| Twin Rocks Water                           | 50    |
| Watseco-Barview Water                      | 51    |
| Willamette ESD                             | 52    |
| Willamina School District #63J             | 53    |
| Wilson River Water                         | 54    |



## TILLAMOOK COUNTY

### Tax Distribution Detail

900

Beaver Wtr

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|----------|-------|----------|--------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |      | 0.00  |
| 22-23    | 0.00  |          |              |      | 0.00  |
| 21-22    | 0.00  |          |              |      | 0.00  |
| 20-21    | 0.00  |          |              |      | 0.00  |
| 19-20    | 0.00  |          |              |      | 0.00  |
| 18-19    | 0.00  |          |              |      | 0.00  |
| 17-18    | 0.00  |          |              |      | 0.00  |
| 16-17    | 0.00  |          |              |      | 0.00  |
| 15-16    | 0.00  |          |              |      | 0.00  |
| 14-15    | 0.00  |          |              |      | 0.00  |
| 13-14    | 0.00  |          |              |      | 0.00  |
| 12-13    | 0.00  |          |              |      | 0.00  |
| 11-12    | 0.00  |          |              |      | 0.00  |
| 10-11    | 0.00  |          |              |      | 0.00  |
| 09-10    | 0.00  |          |              |      | 0.00  |
| 08-09    | 0.00  |          |              |      | 0.00  |
| 07-08    | 0.00  |          |              |      | 0.00  |
| 06-07    | 0.26  |          |              |      | 0.26  |
| 05-06    | 0.00  |          |              |      | 0.00  |
| 04-05    | 0.00  |          |              |      | 0.00  |
| 03-04    | 0.00  |          |              |      | 0.00  |
| 02-03    | 0.00  |          |              |      | 0.00  |
| Total    | 0.26  | 0.00     | 0.00         | 0.00 | 0.26  |



# TILLAMOOK COUNTY

## Tax Distribution Detail

| 800 City of Bay City |          | August Tax Distribution w HERT |              |       |          | DATE: 12-Sep-25 |
|----------------------|----------|--------------------------------|--------------|-------|----------|-----------------|
| Tax year             | Taxes    | Interest                       | State Timber | HERT  | TOTAL    |                 |
| 24-25                | 1,104.78 | 1.57                           | -            | 26.06 | 1,132.41 |                 |
| 23-24                | 195.58   |                                |              |       | 195.58   |                 |
| 22-23                | 90.60    |                                |              |       | 90.60    |                 |
| 21-22                | 474.42   |                                |              |       | 474.42   |                 |
| 20-21                | 0.00     |                                |              |       | 0.00     |                 |
| 19-20                | 0.00     |                                |              |       | 0.00     |                 |
| 18-19                | 0.00     |                                |              |       | 0.00     |                 |
| 17-18                | 0.00     |                                |              |       | 0.00     |                 |
| 16-17                | 0.00     |                                |              |       | 0.00     |                 |
| 15-16                | 0.00     |                                |              |       | 0.00     |                 |
| 14-15                | 0.00     |                                |              |       | 0.00     |                 |
| 13-14                | 0.00     |                                |              |       | 0.00     |                 |
| 12-13                | 0.00     |                                |              |       | 0.00     |                 |
| 11-12                | 0.00     |                                |              |       | 0.00     |                 |
| 10-11                | 0.00     |                                |              |       | 0.00     |                 |
| 09-10                | 0.00     |                                |              |       | 0.00     |                 |
| 08-09                | 0.00     |                                |              |       | 0.00     |                 |
| 07-08                | 0.00     |                                |              |       | 0.00     |                 |
| 06-07                | 5.23     |                                |              |       | 5.23     |                 |
| 05-06                | 0.00     |                                |              |       | 0.00     |                 |
| 04-05                | 0.00     |                                |              |       | 0.00     |                 |
| 03-04                | 0.00     |                                |              |       | 0.00     |                 |
| 02-03                | 0.00     |                                |              |       | 0.00     |                 |
| Total                | 1,870.61 | 1.57                           | 0.00         | 0.00  | 26.06    | 1,898.24        |



## TILLAMOOK COUNTY

### Tax Distribution Detail

801 City of Garibaldi

August Tax Distribution w HERT

DATE: 12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |
|----------|----------|----------|--------------|-------|----------|
| 24-25    | 1,014.33 | 1.44     | -            | 23.93 | 1,039.70 |
| 23-24    | 180.01   |          |              |       | 180.01   |
| 22-23    | 77.10    |          |              |       | 77.10    |
| 21-22    | 605.64   |          |              |       | 605.64   |
| 20-21    | 0.00     |          |              |       | 0.00     |
| 19-20    | 0.00     |          |              |       | 0.00     |
| 18-19    | 0.00     |          |              |       | 0.00     |
| 17-18    | 0.00     |          |              |       | 0.00     |
| 16-17    | 0.00     |          |              |       | 0.00     |
| 15-16    | 0.00     |          |              |       | 0.00     |
| 14-15    | 0.00     |          |              |       | 0.00     |
| 13-14    | 0.00     |          |              |       | 0.00     |
| 12-13    | 0.00     |          |              |       | 0.00     |
| 11-12    | 0.00     |          |              |       | 0.00     |
| 10-11    | 0.00     |          |              |       | 0.00     |
| 09-10    | 0.00     |          |              |       | 0.00     |
| 08-09    | 0.00     |          |              |       | 0.00     |
| 07-08    | 0.00     |          |              |       | 0.00     |
| 06-07    | 5.44     |          |              |       | 5.44     |
| 05-06    | 0.00     |          |              |       | 0.00     |
| 04-05    | 0.00     |          |              |       | 0.00     |
| 03-04    | 0.00     |          |              |       | 0.00     |
| 02-03    | 0.00     |          |              |       | 0.00     |
| Total    | 1,882.52 | 1.44     | 0.00         | 23.93 | 1,907.89 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

802

City of Manzanita

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber |      | HERT  | TOTAL  |
|----------|--------|----------|--------------|------|-------|--------|
| 24-25    | 515.71 | 0.73     | -            |      | 12.16 | 528.60 |
| 23-24    | 90.07  |          |              |      |       | 90.07  |
| 22-23    | 54.56  |          |              |      |       | 54.56  |
| 21-22    | 290.25 |          |              |      |       | 290.25 |
| 20-21    | 0.00   |          |              |      |       | 0.00   |
| 19-20    | 0.00   |          |              |      |       | 0.00   |
| 18-19    | 0.00   |          |              |      |       | 0.00   |
| 17-18    | 0.00   |          |              |      |       | 0.00   |
| 16-17    | 0.00   |          |              |      |       | 0.00   |
| 15-16    | 0.00   |          |              |      |       | 0.00   |
| 14-15    | 0.00   |          |              |      |       | 0.00   |
| 13-14    | 0.00   |          |              |      |       | 0.00   |
| 12-13    | 0.00   |          |              |      |       | 0.00   |
| 11-12    | 0.00   |          |              |      |       | 0.00   |
| 10-11    | 0.00   |          |              |      |       | 0.00   |
| 09-10    | 0.00   |          |              |      |       | 0.00   |
| 08-09    | 0.00   |          |              |      |       | 0.00   |
| 07-08    | 0.00   |          |              |      |       | 0.00   |
| 06-07    | 6.71   |          |              |      |       | 6.71   |
| 05-06    | 0.00   |          |              |      |       | 0.00   |
| 04-05    | 0.00   |          |              |      |       | 0.00   |
| 03-04    | 0.00   |          |              |      |       | 0.00   |
| 02-03    | 0.00   |          |              |      |       | 0.00   |
| Total    | 957.30 | 0.73     | 0.00         | 0.00 | 12.16 | 970.19 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

803

City of Nehalem

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 111.51 | 0.15     | -            | 2.63 | 114.29 |
| 23-24    | 20.22  |          |              |      | 20.22  |
| 22-23    | 12.63  |          |              |      | 12.63  |
| 21-22    | 68.27  |          |              |      | 68.27  |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 0.86   |          |              |      | 0.86   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 213.49 | 0.15     | 0.00         | 0.00 | 216.27 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 804      | City of Rockaway Beach | August Tax Distribution w HERT |              |       |       |          | DATE: | 12-Sep-25 |
|----------|------------------------|--------------------------------|--------------|-------|-------|----------|-------|-----------|
| Tax year | Taxes                  | Interest                       | State Timber | HERT  |       | TOTAL    |       |           |
| 24-25    | 958.33                 | 1.36                           | -            | 22.60 |       | 982.29   |       |           |
| 23-24    | 168.03                 |                                |              |       |       | 168.03   |       |           |
| 22-23    | 104.34                 |                                |              |       |       | 104.34   |       |           |
| 21-22    | 558.60                 |                                |              |       |       | 558.60   |       |           |
| 20-21    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 19-20    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 18-19    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 17-18    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 16-17    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 15-16    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 14-15    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 13-14    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 12-13    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 11-12    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 10-11    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 09-10    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 08-09    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 07-08    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 06-07    | 6.29                   |                                |              |       |       | 6.29     |       |           |
| 05-06    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 04-05    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 03-04    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| 02-03    | 0.00                   |                                |              |       |       | 0.00     |       |           |
| Total    | 1,795.59               | 1.36                           | 0.00         | 0.00  | 22.60 | 1,819.55 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

805

City of Tillamook

August Tax Distribution w HERT

DATE: 12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |
|----------|----------|----------|--------------|-------|----------|
| 24-25    | 1,409.19 | 2.00     | -            | 33.24 | 1,444.43 |
| 23-24    | 249.47   |          |              |       | 249.47   |
| 22-23    | 160.87   |          |              |       | 160.87   |
| 21-22    | 850.21   |          |              |       | 850.21   |
| 20-21    | 0.00     |          |              |       | 0.00     |
| 19-20    | 0.00     |          |              |       | 0.00     |
| 18-19    | 0.00     |          |              |       | 0.00     |
| 17-18    | 0.00     |          |              |       | 0.00     |
| 16-17    | 0.00     |          |              |       | 0.00     |
| 15-16    | 0.00     |          |              |       | 0.00     |
| 14-15    | 0.00     |          |              |       | 0.00     |
| 13-14    | 0.00     |          |              |       | 0.00     |
| 12-13    | 0.00     |          |              |       | 0.00     |
| 11-12    | 0.00     |          |              |       | 0.00     |
| 10-11    | 0.00     |          |              |       | 0.00     |
| 09-10    | 0.00     |          |              |       | 0.00     |
| 08-09    | 0.00     |          |              |       | 0.00     |
| 07-08    | 0.00     |          |              |       | 0.00     |
| 06-07    | 10.75    |          |              |       | 10.75    |
| 05-06    | 0.00     |          |              |       | 0.00     |
| 04-05    | 0.00     |          |              |       | 0.00     |
| 03-04    | 0.00     |          |              |       | 0.00     |
| 02-03    | 0.00     |          |              |       | 0.00     |
| Total    | 2,680.49 | 2.00     | 0.00         | 33.24 | 2,715.73 |





## TILLAMOOK COUNTY

### Tax Distribution Detail

| 806 City of Wheeler |        | August Tax Distribution w HERT |              |      |        | DATE: 12-Sep-25 |
|---------------------|--------|--------------------------------|--------------|------|--------|-----------------|
| Tax year            | Taxes  | Interest                       | State Timber | HERT | TOTAL  |                 |
| 24-25               | 365.73 | 0.52                           | -            | 8.62 | 374.87 |                 |
| 23-24               | 65.17  |                                |              |      | 65.17  |                 |
| 22-23               | 41.46  |                                |              |      | 41.46  |                 |
| 21-22               | 228.14 |                                |              |      | 228.14 |                 |
| 20-21               | 0.00   |                                |              |      | 0.00   |                 |
| 19-20               | 0.00   |                                |              |      | 0.00   |                 |
| 18-19               | 0.00   |                                |              |      | 0.00   |                 |
| 17-18               | 0.00   |                                |              |      | 0.00   |                 |
| 16-17               | 0.00   |                                |              |      | 0.00   |                 |
| 15-16               | 0.00   |                                |              |      | 0.00   |                 |
| 14-15               | 0.00   |                                |              |      | 0.00   |                 |
| 13-14               | 0.00   |                                |              |      | 0.00   |                 |
| 12-13               | 0.00   |                                |              |      | 0.00   |                 |
| 11-12               | 0.00   |                                |              |      | 0.00   |                 |
| 10-11               | 0.00   |                                |              |      | 0.00   |                 |
| 09-10               | 0.00   |                                |              |      | 0.00   |                 |
| 08-09               | 0.00   |                                |              |      | 0.00   |                 |
| 07-08               | 0.00   |                                |              |      | 0.00   |                 |
| 06-07               | 3.59   |                                |              |      | 3.59   |                 |
| 05-06               | 0.00   |                                |              |      | 0.00   |                 |
| 04-05               | 0.00   |                                |              |      | 0.00   |                 |
| 03-04               | 0.00   |                                |              |      | 0.00   |                 |
| 02-03               | 0.00   |                                |              |      | 0.00   |                 |
| Total               | 704.09 | 0.52                           | 0.00         | 0.00 | 8.62   | 713.23          |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 901 Cloverdale Wtr |       | August Tax Distribution w HERT |              |      |      |       | DATE: 12-Sep-25 |
|--------------------|-------|--------------------------------|--------------|------|------|-------|-----------------|
| Tax year           | Taxes | Interest                       | State Timber | HERT |      | TOTAL |                 |
| 24-25              | 47.93 | 0.06                           | -            | 1.13 |      | 49.12 |                 |
| 23-24              | 8.58  |                                |              |      |      | 8.58  |                 |
| 22-23              | 5.46  |                                |              |      |      | 5.46  |                 |
| 21-22              | 29.32 |                                |              |      |      | 29.32 |                 |
| 20-21              | 0.00  |                                |              |      |      | 0.00  |                 |
| 19-20              | 0.00  |                                |              |      |      | 0.00  |                 |
| 18-19              | 0.00  |                                |              |      |      | 0.00  |                 |
| 17-18              | 0.00  |                                |              |      |      | 0.00  |                 |
| 16-17              | 0.00  |                                |              |      |      | 0.00  |                 |
| 15-16              | 0.00  |                                |              |      |      | 0.00  |                 |
| 14-15              | 0.00  |                                |              |      |      | 0.00  |                 |
| 13-14              | 0.00  |                                |              |      |      | 0.00  |                 |
| 12-13              | 0.00  |                                |              |      |      | 0.00  |                 |
| 11-12              | 0.00  |                                |              |      |      | 0.00  |                 |
| 10-11              | 0.00  |                                |              |      |      | 0.00  |                 |
| 09-10              | 0.00  |                                |              |      |      | 0.00  |                 |
| 08-09              | 0.00  |                                |              |      |      | 0.00  |                 |
| 07-08              | 0.00  |                                |              |      |      | 0.00  |                 |
| 06-07              | 0.33  |                                |              |      |      | 0.33  |                 |
| 05-06              | 0.00  |                                |              |      |      | 0.00  |                 |
| 04-05              | 0.00  |                                |              |      |      | 0.00  |                 |
| 03-04              | 0.00  |                                |              |      |      | 0.00  |                 |
| 02-03              | 0.00  |                                |              |      |      | 0.00  |                 |
| Total              | 91.62 | 0.06                           | 0.00         | 0.00 | 1.13 | 92.81 |                 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

831

Garibaldi Rural Fire Department

August Tax Distribution w HERT

DATE: 12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 123.86 | 0.17     | -            | 2.92 | 126.95 |
| 23-24    | 66.95  |          |              |      | 66.95  |
| 22-23    | 13.71  |          |              |      | 13.71  |
| 21-22    | 72.81  |          |              |      | 72.81  |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 0.85   |          |              |      | 0.85   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 278.18 | 0.17     | 0.00         | 0.00 | 281.27 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 840      | Garibaldi RFPD Local Option | August Tax Distribution w HERT |              |      |      |        | DATE: | 12-Sep-25 |
|----------|-----------------------------|--------------------------------|--------------|------|------|--------|-------|-----------|
| Tax year | Taxes                       | Interest                       | State Timber | HERT |      | TOTAL  |       |           |
| 24-25    | 257.34                      | 0.36                           | -            | 6.07 |      | 263.77 |       |           |
| 23-24    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 22-23    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 21-22    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 20-21    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 19-20    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 18-19    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 17-18    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 16-17    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 15-16    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 14-15    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 13-14    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 12-13    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 11-12    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 10-11    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 09-10    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 08-09    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 07-08    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 06-07    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 05-06    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 04-05    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 03-04    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| 02-03    | 0.00                        |                                |              |      |      | 0.00   |       |           |
| Total    | 257.34                      | 0.36                           | 0.00         | 0.00 | 6.07 | 263.77 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

988

Garibaldi Urban Renewal District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 291.93 | 0.41     | -            | 6.88 | 299.22 |
| 23-24    | 51.45  |          |              |      | 51.45  |
| 22-23    | 30.89  |          |              |      | 30.89  |
| 21-22    | 164.44 |          |              |      | 164.44 |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 0.00   |          |              |      | 0.00   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 538.71 | 0.41     | 0.00         | 0.00 | 546.00 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

980

N Co Recreation District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |
|----------|----------|----------|--------------|-------|----------|
| 24-25    | 2,672.97 | 3.80     | -            | 63.06 | 2,739.83 |
| 23-24    | 469.01   |          |              |       | 469.01   |
| 22-23    | 290.71   |          |              |       | 290.71   |
| 21-22    | 1,572.52 |          |              |       | 1,572.52 |
| 20-21    | 0.00     |          |              |       | 0.00     |
| 19-20    | 0.00     |          |              |       | 0.00     |
| 18-19    | 0.00     |          |              |       | 0.00     |
| 17-18    | 0.00     |          |              |       | 0.00     |
| 16-17    | 0.00     |          |              |       | 0.00     |
| 15-16    | 0.00     |          |              |       | 0.00     |
| 14-15    | 0.00     |          |              |       | 0.00     |
| 13-14    | 0.00     |          |              |       | 0.00     |
| 12-13    | 0.00     |          |              |       | 0.00     |
| 11-12    | 0.00     |          |              |       | 0.00     |
| 10-11    | 0.00     |          |              |       | 0.00     |
| 09-10    | 0.00     |          |              |       | 0.00     |
| 08-09    | 0.00     |          |              |       | 0.00     |
| 07-08    | 0.00     |          |              |       | 0.00     |
| 06-07    | 7.01     |          |              |       | 7.01     |
| 05-06    | 0.00     |          |              |       | 0.00     |
| 04-05    | 0.00     |          |              |       | 0.00     |
| 03-04    | 0.00     |          |              |       | 0.00     |
| 02-03    | 0.00     |          |              |       | 0.00     |
| Total    | 5,012.22 | 3.80     | 0.00         | 0.00  | 5,079.08 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 837      | N Lincoln Fire & Rescue District #1 |          |              |      | August Tax Distribution w HERT |  | DATE:  | 12-Sep-25 |
|----------|-------------------------------------|----------|--------------|------|--------------------------------|--|--------|-----------|
| Tax year | Taxes                               | Interest | State Timber |      | HERT                           |  | TOTAL  |           |
| 24-25    | 129.95                              | 0.18     | -            |      | 3.06                           |  | 133.19 |           |
| 23-24    | 22.72                               |          |              |      |                                |  | 22.72  |           |
| 22-23    | 14.06                               |          |              |      |                                |  | 14.06  |           |
| 21-22    | 63.81                               |          |              |      |                                |  | 63.81  |           |
| 20-21    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 19-20    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 18-19    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 17-18    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 16-17    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 15-16    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 14-15    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 13-14    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 12-13    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 11-12    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 10-11    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 09-10    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 08-09    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 07-08    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 06-07    | 0.38                                |          |              |      |                                |  | 0.38   |           |
| 05-06    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 04-05    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 03-04    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| 02-03    | 0.00                                |          |              |      |                                |  | 0.00   |           |
| Total    | 230.92                              | 0.18     | 0.00         | 0.00 | 3.06                           |  | 234.16 |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

708      Neah-Kah-Nie School District #56      August Tax Distribution w HERT      DATE: 12-Sep-25

| Tax year | Taxes     | Interest | State Timber | County School | HERT   | TOTAL     |
|----------|-----------|----------|--------------|---------------|--------|-----------|
| 24-25    | 23,954.81 | 34.13    | -            | 0.00          | 565.15 | 24,554.09 |
| 23-24    | 4,199.90  |          |              |               |        | 4,199.90  |
| 22-23    | 2,612.21  |          |              |               |        | 2,612.21  |
| 21-22    | 13,968.78 |          |              |               |        | 13,968.78 |
| 20-21    | 0.00      |          |              |               |        | 0.00      |
| 19-20    | 0.00      |          |              |               |        | 0.00      |
| 18-19    | 0.00      |          |              |               |        | 0.00      |
| 17-18    | 0.00      |          |              |               |        | 0.00      |
| 16-17    | 0.00      |          |              |               |        | 0.00      |
| 15-16    | 0.00      |          |              |               |        | 0.00      |
| 14-15    | 0.00      |          |              |               |        | 0.00      |
| 13-14    | 0.00      |          |              |               |        | 0.00      |
| 12-13    | 0.00      |          |              |               |        | 0.00      |
| 11-12    | 0.00      |          |              |               |        | 0.00      |
| 10-11    | 0.00      |          |              |               |        | 0.00      |
| 09-10    | 0.00      |          |              |               |        | 0.00      |
| 08-09    | 0.00      |          |              |               |        | 0.00      |
| 07-08    | 0.00      |          |              |               |        | 0.00      |
| 06-07    | 146.59    |          |              |               |        | 146.59    |
| 05-06    | 0.00      |          |              |               |        | 0.00      |
| 04-05    | 0.00      |          |              |               |        | 0.00      |
| 03-04    | 0.00      |          |              |               |        | 0.00      |
| 02-03    | 0.00      |          |              |               |        | 0.00      |
| Total    | 44,882.29 | 34.13    | 0.00         | 0.00          | 565.15 | 45,481.57 |





## TILLAMOOK COUNTY

### Tax Distribution Detail

908

Neah-Kah-Nie Water District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 296.55 | 0.42     | -            | 6.99 | 303.96 |
| 23-24    | 51.94  |          |              |      | 51.94  |
| 22-23    | 32.32  |          |              |      | 32.32  |
| 21-22    | 173.71 |          |              |      | 173.71 |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 2.37   |          |              |      | 2.37   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 556.89 | 0.42     | 0.00         | 0.00 | 564.30 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 832      | Nedonna RFPD | August Tax Distribution w HERT |              |      |      |        | DATE: | 12-Sep-25 |
|----------|--------------|--------------------------------|--------------|------|------|--------|-------|-----------|
| Tax year | Taxes        | Interest                       | State Timber | HERT |      | TOTAL  |       |           |
| 24-25    | 77.73        | 0.11                           | -            | 1.83 |      | 79.67  |       |           |
| 23-24    | 13.42        |                                |              |      |      | 13.42  |       |           |
| 22-23    | 6.28         |                                |              |      |      | 6.28   |       |           |
| 21-22    | 34.02        |                                |              |      |      | 34.02  |       |           |
| 20-21    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 19-20    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 18-19    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 17-18    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 16-17    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 15-16    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 14-15    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 13-14    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 12-13    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 11-12    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 10-11    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 09-10    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 08-09    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 07-08    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 06-07    | 0.47         |                                |              |      |      | 0.47   |       |           |
| 05-06    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 04-05    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 03-04    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 02-03    | 0.00         |                                |              |      |      | 0.00   |       |           |
| Total    | 131.92       | 0.11                           | 0.00         | 0.00 | 1.83 | 133.86 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

982

Neh Bay Health Dist Gen

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 91.01  | 0.12     | -            | 2.14 | 93.27  |
| 23-24    | 16.08  |          |              |      | 16.08  |
| 22-23    | 9.83   |          |              |      | 9.83   |
| 21-22    | 52.59  |          |              |      | 52.59  |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 0.56   |          |              |      | 0.56   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 170.07 | 0.12     | 0.00         | 0.00 | 172.33 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

983

Neh Bay Hlth Dist B & C

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |
|----------|----------|----------|--------------|-------|----------|
| 24-25    | 1,061.63 | 1.51     | -            | 25.04 | 1,088.18 |
| 23-24    | 183.08   |          |              |       | 183.08   |
| 22-23    | 0.00     |          |              |       | 0.00     |
| 21-22    | 0.00     |          |              |       | 0.00     |
| 20-21    | 0.00     |          |              |       | 0.00     |
| 19-20    | 0.00     |          |              |       | 0.00     |
| 18-19    | 0.00     |          |              |       | 0.00     |
| 17-18    | 0.00     |          |              |       | 0.00     |
| 16-17    | 0.00     |          |              |       | 0.00     |
| 15-16    | 0.00     |          |              |       | 0.00     |
| 14-15    | 0.00     |          |              |       | 0.00     |
| 13-14    | 0.00     |          |              |       | 0.00     |
| 12-13    | 0.00     |          |              |       | 0.00     |
| 11-12    | 0.00     |          |              |       | 0.00     |
| 10-11    | 0.00     |          |              |       | 0.00     |
| 09-10    | 0.00     |          |              |       | 0.00     |
| 08-09    | 0.00     |          |              |       | 0.00     |
| 07-08    | 0.00     |          |              |       | 0.00     |
| 06-07    | 0.00     |          |              |       | 0.00     |
| 05-06    | 0.00     |          |              |       | 0.00     |
| 04-05    | 0.00     |          |              |       | 0.00     |
| 03-04    | 0.00     |          |              |       | 0.00     |
| 02-03    | 0.00     |          |              |       | 0.00     |
| Total    | 1,244.71 | 1.51     | 0.00         | 25.04 | 1,271.26 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 833      | Nehalem Bay Fire & Rescue |          |              |       | August Tax Distribution w HERT |          | DATE: | 12-Sep-25 |
|----------|---------------------------|----------|--------------|-------|--------------------------------|----------|-------|-----------|
| Tax year | Taxes                     | Interest | State Timber | HERT  |                                | TOTAL    |       |           |
| 24-25    | 2,926.54                  | 4.17     | -            | 69.04 |                                | 2,999.75 |       |           |
| 23-24    | 512.11                    |          |              |       |                                | 512.11   |       |           |
| 22-23    | 314.97                    |          |              |       |                                | 314.97   |       |           |
| 21-22    | 1,681.98                  |          |              |       |                                | 1,681.98 |       |           |
| 20-21    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 19-20    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 18-19    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 17-18    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 16-17    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 15-16    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 14-15    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 13-14    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 12-13    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 11-12    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 10-11    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 09-10    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 08-09    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 07-08    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 06-07    | 1.11                      |          |              |       |                                | 1.11     |       |           |
| 05-06    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 04-05    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 03-04    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| 02-03    | 0.00                      |          |              |       |                                | 0.00     |       |           |
| Total    | 5,436.71                  | 4.17     | 0.00         | 0.00  | 69.04                          | 5,509.92 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

959

Nehalem Bay Wastewater Agency

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |          |
|----------|----------|----------|--------------|-------|----------|----------|
| 24-25    | 983.90   | 1.40     | -            | 23.21 | 1,008.51 |          |
| 23-24    | 172.70   |          |              |       | 172.70   |          |
| 22-23    | 106.40   |          |              |       | 106.40   |          |
| 21-22    | 565.12   |          |              |       | 565.12   |          |
| 20-21    | 0.00     |          |              |       | 0.00     |          |
| 19-20    | 0.00     |          |              |       | 0.00     |          |
| 18-19    | 0.00     |          |              |       | 0.00     |          |
| 17-18    | 0.00     |          |              |       | 0.00     |          |
| 16-17    | 0.00     |          |              |       | 0.00     |          |
| 15-16    | 0.00     |          |              |       | 0.00     |          |
| 14-15    | 0.00     |          |              |       | 0.00     |          |
| 13-14    | 0.00     |          |              |       | 0.00     |          |
| 12-13    | 0.00     |          |              |       | 0.00     |          |
| 11-12    | 0.00     |          |              |       | 0.00     |          |
| 10-11    | 0.00     |          |              |       | 0.00     |          |
| 09-10    | 0.00     |          |              |       | 0.00     |          |
| 08-09    | 0.00     |          |              |       | 0.00     |          |
| 07-08    | 0.00     |          |              |       | 0.00     |          |
| 06-07    | 5.98     |          |              |       | 5.98     |          |
| 05-06    | 0.00     |          |              |       | 0.00     |          |
| 04-05    | 0.00     |          |              |       | 0.00     |          |
| 03-04    | 0.00     |          |              |       | 0.00     |          |
| 02-03    | 0.00     |          |              |       | 0.00     |          |
| Total    | 1,834.10 | 1.40     | 0.00         | 0.00  | 23.21    | 1,858.71 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 954      | Neskowin Sanitary | August Tax Distribution w HERT |              |      |      |        | DATE: | 12-Sep-25 |
|----------|-------------------|--------------------------------|--------------|------|------|--------|-------|-----------|
| Tax year | Taxes             | Interest                       | State Timber | HERT |      | TOTAL  |       |           |
| 24-25    | 310.06            | 0.44                           | -            | 7.31 |      | 317.81 |       |           |
| 23-24    | 54.13             |                                |              |      |      | 54.13  |       |           |
| 22-23    | 33.93             |                                |              |      |      | 33.93  |       |           |
| 21-22    | 182.03            |                                |              |      |      | 182.03 |       |           |
| 20-21    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 19-20    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 18-19    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 17-18    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 16-17    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 15-16    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 14-15    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 13-14    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 12-13    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 11-12    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 10-11    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 09-10    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 08-09    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 07-08    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 06-07    | 2.27              |                                |              |      |      | 2.27   |       |           |
| 05-06    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 04-05    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 03-04    | 0.00              |                                |              |      |      | 0.00   |       |           |
| 02-03    | 0.00              |                                |              |      |      | 0.00   |       |           |
| Total    | 582.42            | 0.44                           | 0.00         | 0.00 | 7.31 | 590.17 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 909      | Neskowin Water District |          |              |      | August Tax Distribution w HERT |  | DATE:  | 12-Sep-25 |
|----------|-------------------------|----------|--------------|------|--------------------------------|--|--------|-----------|
| Tax year | Taxes                   | Interest | State Timber |      | HERT                           |  | TOTAL  |           |
| 24-25    | 294.25                  | 0.41     | -            |      | 6.94                           |  | 301.60 |           |
| 23-24    | 70.37                   |          |              |      |                                |  | 70.37  |           |
| 22-23    | 44.76                   |          |              |      |                                |  | 44.76  |           |
| 21-22    | 244.39                  |          |              |      |                                |  | 244.39 |           |
| 20-21    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 19-20    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 18-19    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 17-18    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 16-17    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 15-16    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 14-15    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 13-14    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 12-13    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 11-12    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 10-11    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 09-10    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 08-09    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 07-08    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 06-07    | 4.57                    |          |              |      |                                |  | 4.57   |           |
| 05-06    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 04-05    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 03-04    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| 02-03    | 0.00                    |          |              |      |                                |  | 0.00   |           |
| Total    | 658.34                  | 0.41     | 0.00         | 0.00 | 6.94                           |  | 665.69 |           |





# TILLAMOOK COUNTY

## Tax Distribution Detail

| 838      | Nestucca RFPD | August Tax Distribution w HERT |              |       |       |          | DATE: | 12-Sep-25 |
|----------|---------------|--------------------------------|--------------|-------|-------|----------|-------|-----------|
| Tax year | Taxes         | Interest                       | State Timber | HERT  |       | TOTAL    |       |           |
| 24-25    | 4,105.18      | 5.85                           | -            | 96.85 |       | 4,207.88 |       |           |
| 23-24    | 718.34        |                                |              |       |       | 718.34   |       |           |
| 22-23    | 446.30        |                                |              |       |       | 446.30   |       |           |
| 21-22    | 2,369.34      |                                |              |       |       | 2,369.34 |       |           |
| 20-21    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 19-20    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 18-19    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 17-18    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 16-17    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 15-16    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 14-15    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 13-14    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 12-13    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 11-12    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 10-11    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 09-10    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 08-09    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 07-08    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 06-07    | 14.17         |                                |              |       |       | 14.17    |       |           |
| 05-06    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 04-05    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 03-04    | 0.00          |                                |              |       |       | 0.00     |       |           |
| 02-03    | 0.00          |                                |              |       |       | 0.00     |       |           |
| Total    | 7,653.33      | 5.85                           | 0.00         | 0.00  | 96.85 | 7,756.03 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

701

Nestucca Valley School District #101

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes     | Interest | State Timber | County School | HERT   | TOTAL     |
|----------|-----------|----------|--------------|---------------|--------|-----------|
| 24-25    | 18,201.57 | 25.93    | -            | 0.00          | 429.42 | 18,656.92 |
| 23-24    | 3,194.77  |          |              |               |        | 3,194.77  |
| 22-23    | 1,971.17  |          |              |               |        | 1,971.17  |
| 21-22    | 10,506.54 |          |              |               |        | 10,506.54 |
| 20-21    | 0.00      |          |              |               |        | 0.00      |
| 19-20    | 0.00      |          |              |               |        | 0.00      |
| 18-19    | 0.00      |          |              |               |        | 0.00      |
| 17-18    | 0.00      |          |              |               |        | 0.00      |
| 16-17    | 0.00      |          |              |               |        | 0.00      |
| 15-16    | 0.00      |          |              |               |        | 0.00      |
| 14-15    | 0.00      |          |              |               |        | 0.00      |
| 13-14    | 0.00      |          |              |               |        | 0.00      |
| 12-13    | 0.00      |          |              |               |        | 0.00      |
| 11-12    | 0.00      |          |              |               |        | 0.00      |
| 10-11    | 0.00      |          |              |               |        | 0.00      |
| 09-10    | 0.00      |          |              |               |        | 0.00      |
| 08-09    | 0.00      |          |              |               |        | 0.00      |
| 07-08    | 0.00      |          |              |               |        | 0.00      |
| 06-07    | 100.82    |          |              |               |        | 100.82    |
| 05-06    | 0.00      |          |              |               |        | 0.00      |
| 04-05    | 0.00      |          |              |               |        | 0.00      |
| 03-04    | 0.00      |          |              |               |        | 0.00      |
| 02-03    | 0.00      |          |              |               |        | 0.00      |
| Total    | 33,974.87 | 25.93    | 0.00         | 0.00          | 429.42 | 34,430.22 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

834

Netarts - Oceanside RFPD

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT  | TOTAL    |
|----------|----------|----------|--------------|------|-------|----------|
| 24-25    | 1,754.12 | 2.49     | -            |      | 41.38 | 1,797.99 |
| 23-24    | 305.91   |          |              |      |       | 305.91   |
| 22-23    | 190.45   |          |              |      |       | 190.45   |
| 21-22    | 1,019.90 |          |              |      |       | 1,019.90 |
| 20-21    | 0.00     |          |              |      |       | 0.00     |
| 19-20    | 0.00     |          |              |      |       | 0.00     |
| 18-19    | 0.00     |          |              |      |       | 0.00     |
| 17-18    | 0.00     |          |              |      |       | 0.00     |
| 16-17    | 0.00     |          |              |      |       | 0.00     |
| 15-16    | 0.00     |          |              |      |       | 0.00     |
| 14-15    | 0.00     |          |              |      |       | 0.00     |
| 13-14    | 0.00     |          |              |      |       | 0.00     |
| 12-13    | 0.00     |          |              |      |       | 0.00     |
| 11-12    | 0.00     |          |              |      |       | 0.00     |
| 10-11    | 0.00     |          |              |      |       | 0.00     |
| 09-10    | 0.00     |          |              |      |       | 0.00     |
| 08-09    | 0.00     |          |              |      |       | 0.00     |
| 07-08    | 0.00     |          |              |      |       | 0.00     |
| 06-07    | 10.67    |          |              |      |       | 10.67    |
| 05-06    | 0.00     |          |              |      |       | 0.00     |
| 04-05    | 0.00     |          |              |      |       | 0.00     |
| 03-04    | 0.00     |          |              |      |       | 0.00     |
| 02-03    | 0.00     |          |              |      |       | 0.00     |
| Total    | 3,281.05 | 2.49     | 0.00         | 0.00 | 41.38 | 3,324.92 |



# TILLAMOOK COUNTY

## Tax Distribution Detail

| 911      | Netarts Water | August Tax Distribution w HERT |              |      |      |       | DATE: | 12-Sep-25 |
|----------|---------------|--------------------------------|--------------|------|------|-------|-------|-----------|
| Tax year | Taxes         | Interest                       | State Timber | HERT |      | TOTAL |       |           |
| 24-25    | 0.00          | 0.00                           | -            | 0.00 |      | 0.00  |       |           |
| 23-24    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 22-23    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 21-22    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 20-21    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 19-20    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 18-19    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 17-18    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 16-17    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 15-16    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 14-15    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 13-14    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 12-13    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 11-12    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 10-11    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 09-10    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 08-09    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 07-08    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 06-07    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 05-06    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 04-05    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 03-04    | 0.00          |                                |              |      |      | 0.00  |       |           |
| 02-03    | 0.00          |                                |              |      |      | 0.00  |       |           |
| Total    | 0.00          | 0.00                           | 0.00         | 0.00 | 0.00 | 0.00  |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

956

NOSD B &amp; C

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber | HERT  | TOTAL    |
|----------|----------|----------|--------------|-------|----------|
| 24-25    | 1,661.70 | 2.36     | -            | 39.20 | 1,703.26 |
| 23-24    | 304.62   |          |              |       | 304.62   |
| 22-23    | 198.18   |          |              |       | 198.18   |
| 21-22    | 1,112.23 |          |              |       | 1,112.23 |
| 20-21    | 0.00     |          |              |       | 0.00     |
| 19-20    | 0.00     |          |              |       | 0.00     |
| 18-19    | 0.00     |          |              |       | 0.00     |
| 17-18    | 0.00     |          |              |       | 0.00     |
| 16-17    | 0.00     |          |              |       | 0.00     |
| 15-16    | 0.00     |          |              |       | 0.00     |
| 14-15    | 0.00     |          |              |       | 0.00     |
| 13-14    | 0.00     |          |              |       | 0.00     |
| 12-13    | 0.00     |          |              |       | 0.00     |
| 11-12    | 0.00     |          |              |       | 0.00     |
| 10-11    | 0.00     |          |              |       | 0.00     |
| 09-10    | 0.00     |          |              |       | 0.00     |
| 08-09    | 0.00     |          |              |       | 0.00     |
| 07-08    | 0.00     |          |              |       | 0.00     |
| 05-06    | 0.00     |          |              |       | 0.00     |
| 04-05    | 0.00     |          |              |       | 0.00     |
| 03-04    | 0.00     |          |              |       | 0.00     |
| 02-03    | 0.00     |          |              |       | 0.00     |
| Total    | 3,281.54 | 2.36     | 0.00         | 0.00  | 3,323.10 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 955      | NOSD General | August Tax Distribution w HERT |              |      |      |        | DATE: | 12-Sep-25 |
|----------|--------------|--------------------------------|--------------|------|------|--------|-------|-----------|
| Tax year | Taxes        | Interest                       | State Timber | HERT |      | TOTAL  |       |           |
| 24-25    | 85.69        | 0.12                           | -            | 2.02 |      | 87.83  |       |           |
| 23-24    | 15.06        |                                |              |      |      | 15.06  |       |           |
| 22-23    | 8.24         |                                |              |      |      | 8.24   |       |           |
| 21-22    | 50.06        |                                |              |      |      | 50.06  |       |           |
| 20-21    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 19-20    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 18-19    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 17-18    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 16-17    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 15-16    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 14-15    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 13-14    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 12-13    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 11-12    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 10-11    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 09-10    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 08-09    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 07-08    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 06-07    | 0.59         |                                |              |      |      | 0.59   |       |           |
| 05-06    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 04-05    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 03-04    | 0.00         |                                |              |      |      | 0.00   |       |           |
| 02-03    | 0.00         |                                |              |      |      | 0.00   |       |           |
| Total    | 159.64       | 0.12                           | 0.00         | 0.00 | 2.02 | 161.78 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 725      | NW Regional ESD | August Tax Distribution w HERT |              |       |       |          | DATE: | 12-Sep-25 |
|----------|-----------------|--------------------------------|--------------|-------|-------|----------|-------|-----------|
| Tax year | Taxes           | Interest                       | State Timber | HERT  |       | TOTAL    |       |           |
| 24-25    | 1,759.49        | 2.50                           | -            | 41.51 |       | 1,803.50 |       |           |
| 23-24    | 308.64          |                                |              |       |       | 308.64   |       |           |
| 22-23    | 192.25          |                                |              |       |       | 192.25   |       |           |
| 21-22    | 1,021.80        |                                |              |       |       | 1,021.80 |       |           |
| 20-21    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 19-20    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 18-19    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 17-18    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 16-17    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 15-16    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 14-15    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 13-14    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 12-13    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 11-12    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 10-11    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 09-10    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 08-09    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 07-08    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 06-07    | 11.05           |                                |              |       |       | 11.05    |       |           |
| 05-06    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 04-05    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 03-04    | 0.00            |                                |              |       |       | 0.00     |       |           |
| 02-03    | 0.00            |                                |              |       |       | 0.00     |       |           |
| Total    | 3,293.23        | 2.50                           | 0.00         | 0.00  | 41.51 | 3,337.24 |       |           |



# TILLAMOOK COUNTY

## Tax Distribution Detail

907

Oceanside Water District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|----------|-------|----------|--------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |      | 0.00  |
| 22-23    | 0.00  |          |              |      | 0.00  |
| 21-22    | 0.00  |          |              |      | 0.00  |
| 20-21    | 0.00  |          |              |      | 0.00  |
| 19-20    | 0.00  |          |              |      | 0.00  |
| 18-19    | 0.00  |          |              |      | 0.00  |
| 17-18    | 0.00  |          |              |      | 0.00  |
| 16-17    | 0.00  |          |              |      | 0.00  |
| 15-16    | 0.00  |          |              |      | 0.00  |
| 14-15    | 0.00  |          |              |      | 0.00  |
| 13-14    | 0.00  |          |              |      | 0.00  |
| 12-13    | 0.00  |          |              |      | 0.00  |
| 11-12    | 0.00  |          |              |      | 0.00  |
| 10-11    | 0.00  |          |              |      | 0.00  |
| 09-10    | 0.00  |          |              |      | 0.00  |
| 08-09    | 0.00  |          |              |      | 0.00  |
| 07-08    | 0.00  |          |              |      | 0.00  |
| 06-07    | 0.00  |          |              |      | 0.00  |
| 05-06    | 0.00  |          |              |      | 0.00  |
| 04-05    | 0.00  |          |              |      | 0.00  |
| 03-04    | 0.00  |          |              |      | 0.00  |
| 02-03    | 0.00  |          |              |      | 0.00  |
| Total    | 0.00  | 0.00     | 0.00         | 0.00 | 0.00  |





# TILLAMOOK COUNTY

## Tax Distribution Detail

524

OR Dept of Forestry/Forest Land Protection

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT  | TOTAL    |
|----------|----------|----------|--------------|------|-------|----------|
| 24-25    | 818.52   | 1.16     | -            |      | 19.31 | 838.99   |
| 23-24    | 136.04   |          |              |      |       | 136.04   |
| 22-23    | 82.31    |          |              |      |       | 82.31    |
| 21-22    | 388.61   |          |              |      |       | 388.61   |
| 20-21    | 0.00     |          |              |      |       | 0.00     |
| 19-20    | 0.00     |          |              |      |       | 0.00     |
| 18-19    | 0.00     |          |              |      |       | 0.00     |
| 17-18    | 0.00     |          |              |      |       | 0.00     |
| 16-17    | 0.00     |          |              |      |       | 0.00     |
| 15-16    | 0.00     |          |              |      |       | 0.00     |
| 14-15    | 0.00     |          |              |      |       | 0.00     |
| 13-14    | 0.00     |          |              |      |       | 0.00     |
| 12-13    | 0.00     |          |              |      |       | 0.00     |
| 11-12    | 0.00     |          |              |      |       | 0.00     |
| 10-11    | 0.00     |          |              |      |       | 0.00     |
| 09-10    | 0.00     |          |              |      |       | 0.00     |
| 08-09    | 0.00     |          |              |      |       | 0.00     |
| 07-08    | 0.00     |          |              |      |       | 0.00     |
| 06-07    | 2.55     |          |              |      |       | 2.55     |
| 05-06    | 0.00     |          |              |      |       | 0.00     |
| 04-05    | 0.00     |          |              |      |       | 0.00     |
| 03-04    | 0.00     |          |              |      |       | 0.00     |
| 02-03    | 0.00     |          |              |      |       | 0.00     |
| Total    | 1,428.03 | 1.16     | 0.00         | 0.00 | 19.31 | 1,448.50 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 839      | OR Dept of Forestry/State Fire Patrol |          |              |      | August Tax Distribution w HERT |        | DATE: | 12-Sep-25 |
|----------|---------------------------------------|----------|--------------|------|--------------------------------|--------|-------|-----------|
| Tax year | Taxes                                 | Interest | State Timber | HERT |                                | TOTAL  |       |           |
| 24-25    | 293.52                                | 0.41     | -            | 6.92 |                                | 300.85 |       |           |
| 23-24    | 52.96                                 |          |              |      |                                | 52.96  |       |           |
| 22-23    | 33.85                                 |          |              |      |                                | 33.85  |       |           |
| 21-22    | 187.56                                |          |              |      |                                | 187.56 |       |           |
| 20-21    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 19-20    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 18-19    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 17-18    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 16-17    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 15-16    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 14-15    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 13-14    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 12-13    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 11-12    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 10-11    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 09-10    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 08-09    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 07-08    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 06-07    | 5.35                                  |          |              |      |                                | 5.35   |       |           |
| 05-06    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 04-05    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 03-04    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| 02-03    | 0.00                                  |          |              |      |                                | 0.00   |       |           |
| Total    | 573.24                                | 0.41     | 0.00         | 0.00 | 6.92                           | 580.57 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 912      | Pacific City Joint Water & Sanitary |          |              | August Tax Distribution w HERT |      |       | DATE: | 12-Sep-25 |
|----------|-------------------------------------|----------|--------------|--------------------------------|------|-------|-------|-----------|
| Tax year | Taxes                               | Interest | State Timber | HERT                           |      | TOTAL |       |           |
| 24-25    | 0.00                                | 0.00     | -            | 0.00                           |      | 0.00  |       |           |
| 23-24    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 22-23    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 21-22    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 20-21    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 19-20    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 18-19    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 17-18    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 16-17    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 15-16    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 14-15    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 13-14    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 12-13    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 11-12    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 10-11    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 09-10    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 08-09    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 07-08    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 06-07    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 05-06    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 04-05    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 03-04    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| 02-03    | 0.00                                |          |              |                                |      | 0.00  |       |           |
| Total    | 0.00                                | 0.00     | 0.00         | 0.00                           | 0.00 | 0.00  |       |           |



# TILLAMOOK COUNTY

## Tax Distribution Detail

| <b>962</b>      | Pacific City Joint Water & Sanitary B&C |                 |                     |             | August Tax Distribution w HERT |              | DATE: | 12-Sep-25 |
|-----------------|-----------------------------------------|-----------------|---------------------|-------------|--------------------------------|--------------|-------|-----------|
| <b>Tax year</b> | <b>Taxes</b>                            | <b>Interest</b> | <b>State Timber</b> | <b>HERT</b> |                                | <b>TOTAL</b> |       |           |
| 24-25           | 703.93                                  | 1.00            | -                   | 16.60       |                                | 721.53       |       |           |
| 23-24           | 126.72                                  |                 |                     |             |                                | 126.72       |       |           |
| 22-23           | 80.03                                   |                 |                     |             |                                | 80.03        |       |           |
| 21-22           | 466.81                                  |                 |                     |             |                                | 466.81       |       |           |
| 20-21           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 19-20           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 18-19           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 17-18           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 16-17           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 15-16           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 14-15           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 13-14           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 12-13           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 11-12           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 10-11           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 09-10           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 08-09           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 07-08           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 06-07           | 1.56                                    |                 |                     |             |                                | 1.56         |       |           |
| 05-06           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 04-05           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 03-04           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| 02-03           | 0.00                                    |                 |                     |             |                                | 0.00         |       |           |
| Total           | 1,379.05                                | 1.00            | 0.00                | 0.00        | 16.60                          | 1,396.65     |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 820      | Port of Garibaldi | August Tax Distribution w HERT |              |       |       | DATE:    | 12-Sep-25 |
|----------|-------------------|--------------------------------|--------------|-------|-------|----------|-----------|
| Tax year | Taxes             | Interest                       | State Timber | HERT  |       | TOTAL    |           |
| 24-25    | 559.33            | 0.79                           | -            | 13.19 |       | 573.31   |           |
| 23-24    | 98.28             |                                |              |       |       | 98.28    |           |
| 22-23    | 61.23             |                                |              |       |       | 61.23    |           |
| 21-22    | 325.97            |                                |              |       |       | 325.97   |           |
| 20-21    | 0.00              |                                |              |       |       | 0.00     |           |
| 19-20    | 0.00              |                                |              |       |       | 0.00     |           |
| 18-19    | 0.00              |                                |              |       |       | 0.00     |           |
| 17-18    | 0.00              |                                |              |       |       | 0.00     |           |
| 16-17    | 0.00              |                                |              |       |       | 0.00     |           |
| 15-16    | 0.00              |                                |              |       |       | 0.00     |           |
| 14-15    | 0.00              |                                |              |       |       | 0.00     |           |
| 13-14    | 0.00              |                                |              |       |       | 0.00     |           |
| 12-13    | 0.00              |                                |              |       |       | 0.00     |           |
| 11-12    | 0.00              |                                |              |       |       | 0.00     |           |
| 10-11    | 0.00              |                                |              |       |       | 0.00     |           |
| 09-10    | 0.00              |                                |              |       |       | 0.00     |           |
| 08-09    | 0.00              |                                |              |       |       | 0.00     |           |
| 07-08    | 0.00              |                                |              |       |       | 0.00     |           |
| 06-07    | 3.47              |                                |              |       |       | 3.47     |           |
| 05-06    | 0.00              |                                |              |       |       | 0.00     |           |
| 04-05    | 0.00              |                                |              |       |       | 0.00     |           |
| 03-04    | 0.00              |                                |              |       |       | 0.00     |           |
| 02-03    | 0.00              |                                |              |       |       | 0.00     |           |
| Total    | 1,048.28          | 0.79                           | 0.00         | 0.00  | 13.19 | 1,062.26 |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 821      | Port of Nehalem | August Tax Distribution w HERT |              |      |      |        | DATE: | 12-Sep-25 |
|----------|-----------------|--------------------------------|--------------|------|------|--------|-------|-----------|
| Tax year | Taxes           | Interest                       | State Timber | HERT |      | TOTAL  |       |           |
| 24-25    | 333.86          | 0.47                           | -            | 7.87 |      | 342.20 |       |           |
| 23-24    | 58.35           |                                |              |      |      | 58.35  |       |           |
| 22-23    | 36.14           |                                |              |      |      | 36.14  |       |           |
| 21-22    | 193.35          |                                |              |      |      | 193.35 |       |           |
| 20-21    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 19-20    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 18-19    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 17-18    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 16-17    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 15-16    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 14-15    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 13-14    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 12-13    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 11-12    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 10-11    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 09-10    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 08-09    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 07-08    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 06-07    | 2.06            |                                |              |      |      | 2.06   |       |           |
| 05-06    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 04-05    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 03-04    | 0.00            |                                |              |      |      | 0.00   |       |           |
| 02-03    | 0.00            |                                |              |      |      | 0.00   |       |           |
| Total    | 623.76          | 0.47                           | 0.00         | 0.00 | 7.87 | 632.10 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

822

Port of Tillamook Bay

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes  | Interest | State Timber | HERT | TOTAL  |
|----------|--------|----------|--------------|------|--------|
| 24-25    | 129.05 | 0.18     | -            | 3.04 | 132.27 |
| 23-24    | 22.72  |          |              |      | 22.72  |
| 22-23    | 14.21  |          |              |      | 14.21  |
| 21-22    | 75.29  |          |              |      | 75.29  |
| 20-21    | 0.00   |          |              |      | 0.00   |
| 19-20    | 0.00   |          |              |      | 0.00   |
| 18-19    | 0.00   |          |              |      | 0.00   |
| 17-18    | 0.00   |          |              |      | 0.00   |
| 16-17    | 0.00   |          |              |      | 0.00   |
| 15-16    | 0.00   |          |              |      | 0.00   |
| 14-15    | 0.00   |          |              |      | 0.00   |
| 13-14    | 0.00   |          |              |      | 0.00   |
| 12-13    | 0.00   |          |              |      | 0.00   |
| 11-12    | 0.00   |          |              |      | 0.00   |
| 10-11    | 0.00   |          |              |      | 0.00   |
| 09-10    | 0.00   |          |              |      | 0.00   |
| 08-09    | 0.00   |          |              |      | 0.00   |
| 07-08    | 0.00   |          |              |      | 0.00   |
| 06-07    | 0.84   |          |              |      | 0.84   |
| 05-06    | 0.00   |          |              |      | 0.00   |
| 04-05    | 0.00   |          |              |      | 0.00   |
| 03-04    | 0.00   |          |              |      | 0.00   |
| 02-03    | 0.00   |          |              |      | 0.00   |
| Total    | 242.11 | 0.18     | 0.00         | 0.00 | 245.33 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

985

TC ECD-911

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT  | TOTAL    |
|----------|----------|----------|--------------|------|-------|----------|
| 24-25    | 2,165.25 | 3.08     | -            |      | 51.08 | 2,219.41 |
| 23-24    | 379.86   |          |              |      |       | 379.86   |
| 22-23    | 236.64   |          |              |      |       | 236.64   |
| 21-22    | 1,258.50 |          |              |      |       | 1,258.50 |
| 20-21    | 0.00     |          |              |      |       | 0.00     |
| 19-20    | 0.00     |          |              |      |       | 0.00     |
| 18-19    | 0.00     |          |              |      |       | 0.00     |
| 17-18    | 0.00     |          |              |      |       | 0.00     |
| 16-17    | 0.00     |          |              |      |       | 0.00     |
| 15-16    | 0.00     |          |              |      |       | 0.00     |
| 14-15    | 0.00     |          |              |      |       | 0.00     |
| 13-14    | 0.00     |          |              |      |       | 0.00     |
| 12-13    | 0.00     |          |              |      |       | 0.00     |
| 11-12    | 0.00     |          |              |      |       | 0.00     |
| 10-11    | 0.00     |          |              |      |       | 0.00     |
| 09-10    | 0.00     |          |              |      |       | 0.00     |
| 08-09    | 0.00     |          |              |      |       | 0.00     |
| 07-08    | 0.00     |          |              |      |       | 0.00     |
| 06-07    | 13.62    |          |              |      |       | 13.62    |
| 05-06    | 0.00     |          |              |      |       | 0.00     |
| 04-05    | 0.00     |          |              |      |       | 0.00     |
| 03-04    | 0.00     |          |              |      |       | 0.00     |
| 02-03    | 0.00     |          |              |      |       | 0.00     |
| Total    | 4,053.87 | 3.08     | 0.00         | 0.00 | 51.08 | 4,108.03 |





## TILLAMOOK COUNTY

### Tax Distribution Detail

| 987      | Till Bay Habitat & Estuary |          |              |      | August Tax Distribution w HERT |        | DATE: | 12-Sep-25 |
|----------|----------------------------|----------|--------------|------|--------------------------------|--------|-------|-----------|
| Tax year | Taxes                      | Interest | State Timber | HERT |                                | TOTAL  |       |           |
| 24-25    | 74.19                      | 0.10     | -            | 1.75 |                                | 76.04  |       |           |
| 23-24    | 11.73                      |          |              |      |                                | 11.73  |       |           |
| 22-23    | 7.11                       |          |              |      |                                | 7.11   |       |           |
| 21-22    | 37.72                      |          |              |      |                                | 37.72  |       |           |
| 20-21    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 19-20    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 18-19    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 17-18    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 16-17    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 15-16    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 14-15    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 13-14    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 12-13    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 11-12    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 10-11    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 09-10    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 08-09    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 07-08    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 06-07    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 05-06    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 04-05    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 03-04    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| 02-03    | 0.00                       |          |              |      |                                | 0.00   |       |           |
| Total    | 130.75                     | 0.10     | 0.00         | 0.00 | 1.75                           | 132.60 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 984      | Till Soil & Water | August Tax Distribution w HERT |              |       |       |          | DATE: | 12-Sep-25 |
|----------|-------------------|--------------------------------|--------------|-------|-------|----------|-------|-----------|
| Tax year | Taxes             | Interest                       | State Timber | HERT  |       | TOTAL    |       |           |
| 24-25    | 689.99            | 0.98                           | -            | 16.27 |       | 707.24   |       |           |
| 23-24    | 121.04            |                                |              |       |       | 121.04   |       |           |
| 22-23    | 75.41             |                                |              |       |       | 75.41    |       |           |
| 21-22    | 401.05            |                                |              |       |       | 401.05   |       |           |
| 20-21    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 19-20    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 18-19    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 17-18    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 16-17    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 15-16    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 14-15    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 13-14    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 12-13    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 11-12    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 10-11    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 09-10    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 08-09    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 07-08    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 06-07    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 05-06    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 04-05    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 03-04    | 0.00              |                                |              |       |       | 0.00     |       |           |
| 02-03    | 0.00              |                                |              |       |       | 0.00     |       |           |
| Total    | 1,287.49          | 0.98                           | 0.00         | 0.00  | 16.27 | 1,304.74 |       |           |



# TILLAMOOK COUNTY

## Tax Distribution Detail

720

Tillamook Bay Community College

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT   | TOTAL    |
|----------|----------|----------|--------------|------|--------|----------|
| 24-25    | 5,105.83 | 7.27     | -            |      | 120.46 | 5,233.56 |
| 23-24    | 921.80   |          |              |      |        | 921.80   |
| 22-23    | 503.16   |          |              |      |        | 503.16   |
| 21-22    | 2,590.35 |          |              |      |        | 2,590.35 |
| 20-21    | 0.00     |          |              |      |        | 0.00     |
| 19-20    | 0.00     |          |              |      |        | 0.00     |
| 18-19    | 0.00     |          |              |      |        | 0.00     |
| 17-18    | 0.00     |          |              |      |        | 0.00     |
| 16-17    | 0.00     |          |              |      |        | 0.00     |
| 15-16    | 0.00     |          |              |      |        | 0.00     |
| 14-15    | 0.00     |          |              |      |        | 0.00     |
| 13-14    | 0.00     |          |              |      |        | 0.00     |
| 12-13    | 0.00     |          |              |      |        | 0.00     |
| 11-12    | 0.00     |          |              |      |        | 0.00     |
| 10-11    | 0.00     |          |              |      |        | 0.00     |
| 09-10    | 0.00     |          |              |      |        | 0.00     |
| 08-09    | 0.00     |          |              |      |        | 0.00     |
| 07-08    | 0.00     |          |              |      |        | 0.00     |
| 06-07    | 18.95    |          |              |      |        | 18.95    |
| 05-06    | 0.00     |          |              |      |        | 0.00     |
| 04-05    | 0.00     |          |              |      |        | 0.00     |
| 03-04    | 0.00     |          |              |      |        | 0.00     |
| 02-03    | 0.00     |          |              |      |        | 0.00     |
| Total    | 9,140.09 | 7.27     | 0.00         | 0.00 | 120.46 | 9,267.82 |



# TILLAMOOK COUNTY

## Tax Distribution Detail

| 986      | Tillamook County Public Transit District |          |              | August Tax Distribution w HERT |          | DATE:    |
|----------|------------------------------------------|----------|--------------|--------------------------------|----------|----------|
| Tax year | Taxes                                    | Interest | State Timber | HERT                           | TOTAL    |          |
| 24-25    | 2,299.80                                 | 3.27     | -            | 54.25                          | 2,357.32 |          |
| 23-24    | 403.45                                   |          |              |                                | 403.45   |          |
| 22-23    | 251.34                                   |          |              |                                | 251.34   |          |
| 21-22    | 1,336.72                                 |          |              |                                | 1,336.72 |          |
| 20-21    | 0.00                                     |          |              |                                | 0.00     |          |
| 19-20    | 0.00                                     |          |              |                                | 0.00     |          |
| 18-19    | 0.00                                     |          |              |                                | 0.00     |          |
| 17-18    | 0.00                                     |          |              |                                | 0.00     |          |
| 16-17    | 0.00                                     |          |              |                                | 0.00     |          |
| 15-16    | 0.00                                     |          |              |                                | 0.00     |          |
| 14-15    | 0.00                                     |          |              |                                | 0.00     |          |
| 13-14    | 0.00                                     |          |              |                                | 0.00     |          |
| 12-13    | 0.00                                     |          |              |                                | 0.00     |          |
| 11-12    | 0.00                                     |          |              |                                | 0.00     |          |
| 10-11    | 0.00                                     |          |              |                                | 0.00     |          |
| 09-10    | 0.00                                     |          |              |                                | 0.00     |          |
| 08-09    | 0.00                                     |          |              |                                | 0.00     |          |
| 07-08    | 0.00                                     |          |              |                                | 0.00     |          |
| 06-07    | 14.47                                    |          |              |                                | 14.47    |          |
| 05-06    | 0.00                                     |          |              |                                | 0.00     |          |
| 04-05    | 0.00                                     |          |              |                                | 0.00     |          |
| 03-04    | 0.00                                     |          |              |                                | 0.00     |          |
| 02-03    | 0.00                                     |          |              |                                | 0.00     |          |
| Total    | 4,305.78                                 | 3.27     | 0.00         | 0.00                           | 54.25    | 4,363.30 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

836

Tillamook Fire District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT  | TOTAL    |
|----------|----------|----------|--------------|------|-------|----------|
| 24-25    | 1,805.41 | 2.57     | -            |      | 42.59 | 1,850.57 |
| 23-24    | 318.62   |          |              |      |       | 318.62   |
| 22-23    | 199.64   |          |              |      |       | 199.64   |
| 21-22    | 1,052.26 |          |              |      |       | 1,052.26 |
| 20-21    | 0.00     |          |              |      |       | 0.00     |
| 19-20    | 0.00     |          |              |      |       | 0.00     |
| 18-19    | 0.00     |          |              |      |       | 0.00     |
| 17-18    | 0.00     |          |              |      |       | 0.00     |
| 16-17    | 0.00     |          |              |      |       | 0.00     |
| 15-16    | 0.00     |          |              |      |       | 0.00     |
| 14-15    | 0.00     |          |              |      |       | 0.00     |
| 13-14    | 0.00     |          |              |      |       | 0.00     |
| 12-13    | 0.00     |          |              |      |       | 0.00     |
| 11-12    | 0.00     |          |              |      |       | 0.00     |
| 10-11    | 0.00     |          |              |      |       | 0.00     |
| 09-10    | 0.00     |          |              |      |       | 0.00     |
| 08-09    | 0.00     |          |              |      |       | 0.00     |
| 07-08    | 0.00     |          |              |      |       | 0.00     |
| 06-07    | 16.29    |          |              |      |       | 16.29    |
| 05-06    | 0.00     |          |              |      |       | 0.00     |
| 04-05    | 0.00     |          |              |      |       | 0.00     |
| 03-04    | 0.00     |          |              |      |       | 0.00     |
| 02-03    | 0.00     |          |              |      |       | 0.00     |
| Total    | 3,392.22 | 2.57     | 0.00         | 0.00 | 42.59 | 3,437.38 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

704

Tillamook School District #9

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes     | Interest | State Timber | County School | HERT   | TOTAL     |
|----------|-----------|----------|--------------|---------------|--------|-----------|
| 24-25    | 19,280.87 | 27.47    | -            | 0.00          | 454.88 | 19,763.22 |
| 23-24    | 3,394.46  |          |              |               |        | 3,394.46  |
| 22-23    | 2,125.43  |          |              |               |        | 2,125.43  |
| 21-22    | 11,246.42 |          |              |               |        | 11,246.42 |
| 20-21    | 0.00      |          |              |               |        | 0.00      |
| 19-20    | 0.00      |          |              |               |        | 0.00      |
| 18-19    | 0.00      |          |              |               |        | 0.00      |
| 17-18    | 0.00      |          |              |               |        | 0.00      |
| 16-17    | 0.00      |          |              |               |        | 0.00      |
| 15-16    | 0.00      |          |              |               |        | 0.00      |
| 14-15    | 0.00      |          |              |               |        | 0.00      |
| 13-14    | 0.00      |          |              |               |        | 0.00      |
| 12-13    | 0.00      |          |              |               |        | 0.00      |
| 11-12    | 0.00      |          |              |               |        | 0.00      |
| 10-11    | 0.00      |          |              |               |        | 0.00      |
| 09-10    | 0.00      |          |              |               |        | 0.00      |
| 08-09    | 0.00      |          |              |               |        | 0.00      |
| 07-08    | 0.00      |          |              |               |        | 0.00      |
| 06-07    | 125.90    |          |              |               |        | 125.90    |
| 05-06    | 0.00      |          |              |               |        | 0.00      |
| 04-05    | 0.00      |          |              |               |        | 0.00      |
| 03-04    | 0.00      |          |              |               |        | 0.00      |
| 02-03    | 0.00      |          |              |               |        | 0.00      |
| Total    | 36,173.08 | 27.47    | 0.00         | 0.00          | 454.88 | 36,655.43 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 705      |          | Tillamook School District #9 B&C |              |       | August Tax Distribution w HERT |          | DATE: | 12-Sep-25 |
|----------|----------|----------------------------------|--------------|-------|--------------------------------|----------|-------|-----------|
| Tax year | Taxes    | Interest                         | State Timber | HERT  |                                | TOTAL    |       |           |
| 24-25    | 2,734.78 | 3.89                             | -            | 64.52 |                                | 2,803.19 |       |           |
| 23-24    | 480.80   |                                  |              |       |                                | 480.80   |       |           |
| 22-23    | 288.15   |                                  |              |       |                                | 288.15   |       |           |
| 21-22    | 1,567.34 |                                  |              |       |                                | 1,567.34 |       |           |
| 20-21    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 19-20    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 18-19    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 17-18    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 16-17    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 15-16    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 14-15    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 13-14    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 12-13    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 11-12    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 10-11    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 09-10    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 08-09    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 07-08    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 06-07    | 20.39    |                                  |              |       |                                | 20.39    |       |           |
| 05-06    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 04-05    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 03-04    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| 02-03    | 0.00     |                                  |              |       |                                | 0.00     |       |           |
| Total    | 5,091.46 | 3.89                             | 0.00         | 0.00  | 64.52                          | 5,159.87 |       |           |



## TILLAMOOK COUNTY

### Tax Distribution Detail

989

Tillamook Urban Renewal District

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes    | Interest | State Timber |      | HERT  | TOTAL    |
|----------|----------|----------|--------------|------|-------|----------|
| 24-25    | 1,241.09 | 1.76     | -            |      | 29.28 | 1,272.13 |
| 23-24    | 225.39   |          |              |      |       | 225.39   |
| 22-23    | 141.56   |          |              |      |       | 141.56   |
| 21-22    | 719.99   |          |              |      |       | 719.99   |
| 20-21    | 0.00     |          |              |      |       | 0.00     |
| 19-20    | 0.00     |          |              |      |       | 0.00     |
| 18-19    | 0.00     |          |              |      |       | 0.00     |
| 17-18    | 0.00     |          |              |      |       | 0.00     |
| 16-17    | 0.00     |          |              |      |       | 0.00     |
| 15-16    | 0.00     |          |              |      |       | 0.00     |
| 14-15    | 0.00     |          |              |      |       | 0.00     |
| 13-14    | 0.00     |          |              |      |       | 0.00     |
| 12-13    | 0.00     |          |              |      |       | 0.00     |
| 11-12    | 0.00     |          |              |      |       | 0.00     |
| 10-11    | 0.00     |          |              |      |       | 0.00     |
| 09-10    | 0.00     |          |              |      |       | 0.00     |
| 08-09    | 0.00     |          |              |      |       | 0.00     |
| 07-08    | 0.00     |          |              |      |       | 0.00     |
| 06-07    | 0.00     |          |              |      |       | 0.00     |
| 05-06    | 0.00     |          |              |      |       | 0.00     |
| 04-05    | 0.00     |          |              |      |       | 0.00     |
| 03-04    | 0.00     |          |              |      |       | 0.00     |
| 02-03    | 0.00     |          |              |      |       | 0.00     |
| Total    | 2,328.03 | 1.76     | 0.00         | 0.00 | 29.28 | 2,359.07 |





## TILLAMOOK COUNTY

### Tax Distribution Detail

867

Trask Drainage Dist

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|----------|-------|----------|--------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |      | 0.00  |
| 22-23    | 0.00  |          |              |      | 0.00  |
| 21-22    | 0.00  |          |              |      | 0.00  |
| 20-21    | 0.00  |          |              |      | 0.00  |
| 19-20    | 0.00  |          |              |      | 0.00  |
| 18-19    | 0.00  |          |              |      | 0.00  |
| 17-18    | 0.00  |          |              |      | 0.00  |
| 16-17    | 0.00  |          |              |      | 0.00  |
| 15-16    | 0.00  |          |              |      | 0.00  |
| 14-15    | 0.00  |          |              |      | 0.00  |
| 13-14    | 0.00  |          |              |      | 0.00  |
| 12-13    | 0.00  |          |              |      | 0.00  |
| 11-12    | 0.00  |          |              |      | 0.00  |
| 10-11    | 0.00  |          |              |      | 0.00  |
| 09-10    | 0.00  |          |              |      | 0.00  |
| 08-09    | 0.00  |          |              |      | 0.00  |
| 07-08    | 0.00  |          |              |      | 0.00  |
| 06-07    | 0.45  |          |              |      | 0.45  |
| 05-06    | 0.00  |          |              |      | 0.00  |
| 04-05    | 0.00  |          |              |      | 0.00  |
| 03-04    | 0.00  |          |              |      | 0.00  |
| 02-03    | 0.00  |          |              |      | 0.00  |
| Total    | 0.45  | 0.00     | 0.00         | 0.00 | 0.45  |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 965      | Twin Rocks Sanitary | August Tax Distribution w HERT |              |      |      |       | DATE: 12-Sep-25 |
|----------|---------------------|--------------------------------|--------------|------|------|-------|-----------------|
| Tax year | Taxes               | Interest                       | State Timber | HERT |      | TOTAL |                 |
| 24-25    | 0.00                | 0.00                           | -            | 0.00 |      | 0.00  |                 |
| 23-24    | 0.00                |                                |              |      |      | 0.00  |                 |
| 22-23    | 0.00                |                                |              |      |      | 0.00  |                 |
| 21-22    | 0.00                |                                |              |      |      | 0.00  |                 |
| 20-21    | 0.00                |                                |              |      |      | 0.00  |                 |
| 19-20    | 0.00                |                                |              |      |      | 0.00  |                 |
| 18-19    | 0.00                |                                |              |      |      | 0.00  |                 |
| 17-18    | 0.00                |                                |              |      |      | 0.00  |                 |
| 16-17    | 0.00                |                                |              |      |      | 0.00  |                 |
| 15-16    | 0.00                |                                |              |      |      | 0.00  |                 |
| 14-15    | 0.00                |                                |              |      |      | 0.00  |                 |
| 13-14    | 0.00                |                                |              |      |      | 0.00  |                 |
| 12-13    | 0.00                |                                |              |      |      | 0.00  |                 |
| 11-12    | 0.00                |                                |              |      |      | 0.00  |                 |
| 10-11    | 0.00                |                                |              |      |      | 0.00  |                 |
| 09-10    | 0.00                |                                |              |      |      | 0.00  |                 |
| 08-09    | 0.00                |                                |              |      |      | 0.00  |                 |
| 07-08    | 0.00                |                                |              |      |      | 0.00  |                 |
| 06-07    | 0.53                |                                |              |      |      | 0.53  |                 |
| 05-06    | 0.00                |                                |              |      |      | 0.00  |                 |
| 04-05    | 0.00                |                                |              |      |      | 0.00  |                 |
| 03-04    | 0.00                |                                |              |      |      | 0.00  |                 |
| 02-03    | 0.00                |                                |              |      |      | 0.00  |                 |
| Total    | 0.53                | 0.00                           | 0.00         | 0.00 | 0.00 | 0.53  |                 |



## TILLAMOOK COUNTY

### Tax Distribution Detail

913

Twin Rocks Water

August Tax Distribution w HERT

DATE: 12-Sep-25

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|----------|-------|----------|--------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |      | 0.00  |
| 22-23    | 0.00  |          |              |      | 0.00  |
| 21-22    | 0.00  |          |              |      | 0.00  |
| 20-21    | 0.00  |          |              |      | 0.00  |
| 19-20    | 0.00  |          |              |      | 0.00  |
| 18-19    | 0.00  |          |              |      | 0.00  |
| 17-18    | 0.00  |          |              |      | 0.00  |
| 16-17    | 0.00  |          |              |      | 0.00  |
| 15-16    | 0.00  |          |              |      | 0.00  |
| 14-15    | 0.00  |          |              |      | 0.00  |
| 13-14    | 0.00  |          |              |      | 0.00  |
| 12-13    | 0.00  |          |              |      | 0.00  |
| 11-12    | 0.00  |          |              |      | 0.00  |
| 10-11    | 0.00  |          |              |      | 0.00  |
| 09-10    | 0.00  |          |              |      | 0.00  |
| 08-09    | 0.00  |          |              |      | 0.00  |
| 07-08    | 0.00  |          |              |      | 0.00  |
| 06-07    | 0.00  |          |              |      | 0.00  |
| 05-06    | 0.00  |          |              |      | 0.00  |
| 04-05    | 0.00  |          |              |      | 0.00  |
| 03-04    | 0.00  |          |              |      | 0.00  |
| 02-03    | 0.00  |          |              |      | 0.00  |
| Total    | 0.00  | 0.00     | 0.00         | 0.00 | 0.00  |



## TILLAMOOK COUNTY

### Tax Distribution Detail

| 915 Watseco-Barview Water |       | August Tax Distribution w HERT |              |      |      | DATE: 12-Sep-25 |
|---------------------------|-------|--------------------------------|--------------|------|------|-----------------|
| Tax year                  | Taxes | Interest                       | State Timber | HERT |      | TOTAL           |
| 24-25                     | 0.00  | 0.00                           | -            | 0.00 |      | 0.00            |
| 23-24                     | 0.00  |                                |              |      |      | 0.00            |
| 22-23                     | 0.00  |                                |              |      |      | 0.00            |
| 21-22                     | 0.00  |                                |              |      |      | 0.00            |
| 20-21                     | 0.00  |                                |              |      |      | 0.00            |
| 19-20                     | 0.00  |                                |              |      |      | 0.00            |
| 18-19                     | 0.00  |                                |              |      |      | 0.00            |
| 17-18                     | 0.00  |                                |              |      |      | 0.00            |
| 16-17                     | 0.00  |                                |              |      |      | 0.00            |
| 15-16                     | 0.00  |                                |              |      |      | 0.00            |
| 14-15                     | 0.00  |                                |              |      |      | 0.00            |
| 13-14                     | 0.00  |                                |              |      |      | 0.00            |
| 12-13                     | 0.00  |                                |              |      |      | 0.00            |
| 11-12                     | 0.00  |                                |              |      |      | 0.00            |
| 10-11                     | 0.00  |                                |              |      |      | 0.00            |
| 09-10                     | 0.00  |                                |              |      |      | 0.00            |
| 08-09                     | 0.00  |                                |              |      |      | 0.00            |
| 07-08                     | 0.00  |                                |              |      |      | 0.00            |
| 06-07                     | 0.41  |                                |              |      |      | 0.41            |
| 05-06                     | 0.00  |                                |              |      |      | 0.00            |
| 04-05                     | 0.00  |                                |              |      |      | 0.00            |
| 03-04                     | 0.00  |                                |              |      |      | 0.00            |
| 02-03                     | 0.00  |                                |              |      |      | 0.00            |
| Total                     | 0.41  | 0.00                           | 0.00         | 0.00 | 0.00 | 0.41            |



## TILLAMOOK COUNTY

### Tax Distribution Detail

726

Willamette ESD

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes | Interest | State Timber | County School | HERT | TOTAL |
|----------|-------|----------|--------------|---------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            |               | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |               |      | 0.00  |
| 22-23    | 0.00  |          |              |               |      | 0.00  |
| 21-22    | 0.00  |          |              |               |      | 0.00  |
| 20-21    | 0.00  |          |              |               |      | 0.00  |
| 19-20    | 0.00  |          |              |               |      | 0.00  |
| 18-19    | 0.00  |          |              |               |      | 0.00  |
| 17-18    | 0.00  |          |              |               |      | 0.00  |
| 16-17    | 0.00  |          |              |               |      | 0.00  |
| 15-16    | 0.00  |          |              |               |      | 0.00  |
| 14-15    | 0.00  |          |              |               |      | 0.00  |
| 13-14    | 0.00  |          |              |               |      | 0.00  |
| 12-13    | 0.00  |          |              |               |      | 0.00  |
| 11-12    | 0.00  |          |              |               |      | 0.00  |
| 10-11    | 0.00  |          |              |               |      | 0.00  |
| 09-10    | 0.00  |          |              |               |      | 0.00  |
| 08-09    | 0.00  |          |              |               |      | 0.00  |
| 07-08    | 0.00  |          |              |               |      | 0.00  |
| 06-07    | 0.00  |          |              |               |      | 0.00  |
| 05-06    | 0.00  |          |              |               |      | 0.00  |
| 04-05    | 0.00  |          |              |               |      | 0.00  |
| 03-04    | 0.00  |          |              |               |      | 0.00  |
| 02-03    | 0.00  |          |              |               |      | 0.00  |
| Total    | 0.00  | 0.00     | 0.00         | 0.00          | 0.00 | 0.00  |



# TILLAMOOK COUNTY

## Tax Distribution Detail

| 709 Willamina School District #63J |       | August Tax Distribution w HERT |              |               |      | DATE: 12-Sep-25 |
|------------------------------------|-------|--------------------------------|--------------|---------------|------|-----------------|
| Tax year                           | Taxes | Interest                       | State Timber | County School | HERT | TOTAL           |
| 24-25                              | 49.17 | 0.07                           | -            | 0.00          | 1.16 | 50.40           |
| 23-24                              | 9.38  |                                |              |               |      | 9.38            |
| 22-23                              | 5.97  |                                |              |               |      | 5.97            |
| 21-22                              | 31.54 |                                |              |               |      | 31.54           |
| 20-21                              | 0.00  |                                |              |               |      | 0.00            |
| 19-20                              | 0.00  |                                |              |               |      | 0.00            |
| 18-19                              | 0.00  |                                |              |               |      | 0.00            |
| 17-18                              | 0.00  |                                |              |               |      | 0.00            |
| 16-17                              | 0.00  |                                |              |               |      | 0.00            |
| 15-16                              | 0.00  |                                |              |               |      | 0.00            |
| 14-15                              | 0.00  |                                |              |               |      | 0.00            |
| 13-14                              | 0.00  |                                |              |               |      | 0.00            |
| 12-13                              | 0.00  |                                |              |               |      | 0.00            |
| 11-12                              | 0.00  |                                |              |               |      | 0.00            |
| 10-11                              | 0.00  |                                |              |               |      | 0.00            |
| 09-10                              | 0.00  |                                |              |               |      | 0.00            |
| 08-09                              | 0.00  |                                |              |               |      | 0.00            |
| 07-08                              | 0.00  |                                |              |               |      | 0.00            |
| 06-07                              | 0.27  |                                |              |               |      | 0.27            |
| 05-06                              | 0.00  |                                |              |               |      | 0.00            |
| 04-05                              | 0.00  |                                |              |               |      | 0.00            |
| 03-04                              | 0.00  |                                |              |               |      | 0.00            |
| 02-03                              | 0.00  |                                |              |               |      | 0.00            |
| Total                              | 96.33 | 0.07                           | 0.00         | 0.00          | 1.16 | 97.56           |



# TILLAMOOK COUNTY

## Tax Distribution Detail

916

Wilson River Water

August Tax Distribution w HERT

DATE:

12-Sep-25

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|----------|-------|----------|--------------|------|-------|
| 24-25    | 0.00  | 0.00     | -            | 0.00 | 0.00  |
| 23-24    | 0.00  |          |              |      | 0.00  |
| 22-23    | 0.00  |          |              |      | 0.00  |
| 21-22    | 0.00  |          |              |      | 0.00  |
| 20-21    | 0.00  |          |              |      | 0.00  |
| 19-20    | 0.00  |          |              |      | 0.00  |
| 18-19    | 0.00  |          |              |      | 0.00  |
| 17-18    | 0.00  |          |              |      | 0.00  |
| 16-17    | 0.00  |          |              |      | 0.00  |
| 15-16    | 0.00  |          |              |      | 0.00  |
| 14-15    | 0.00  |          |              |      | 0.00  |
| 13-14    | 0.00  |          |              |      | 0.00  |
| 12-13    | 0.00  |          |              |      | 0.00  |
| 11-12    | 0.00  |          |              |      | 0.00  |
| 10-11    | 0.00  |          |              |      | 0.00  |
| 09-10    | 0.00  |          |              |      | 0.00  |
| 08-09    | 0.00  |          |              |      | 0.00  |
| 07-08    | 0.00  |          |              |      | 0.00  |
| 06-07    | 0.00  |          |              |      | 0.00  |
| 05-06    | 0.00  |          |              |      | 0.00  |
| 04-05    | 0.00  |          |              |      | 0.00  |
| 03-04    | 0.00  |          |              |      | 0.00  |
| 02-03    | 0.00  |          |              |      | 0.00  |
| Total    | 0.00  | 0.00     | 0.00         | 0.00 | 0.00  |