

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 45,051.25                | 4,851.20                 | -1.02                 | 123.33                  | 0.00             | 94.00           | 72.42           | -8.61                | -22.44                     | -17.94                     | 40,275.40       |
|          | 0.01480184               | <b>4,880.36</b>          | <b>-0.36</b>          | <b>123.33</b>           | <b>0.00</b>      | <b>94.00</b>    | <b>72.42</b>    | <b>-1.24</b>         | <b>0.00</b>                | <b>-17.94</b>              |                 |
|          | PRIOR YR REFUND          | <b>-29.16</b>            | <b>-0.66</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-7.37</b>         | <b>-22.44</b>              | <b>0.00</b>                |                 |
| 2022     | 23,548.24                | 1,058.27                 | 0.00                  | 94.39                   | 2.25             | 70.27           | 54.13           | 0.00                 | 7.36                       | -6.71                      | 22,585.01       |
|          | 0.01449048               | <b>1,058.27</b>          | <b>0.00</b>           | <b>94.39</b>            | <b>2.25</b>      | <b>70.27</b>    | <b>54.13</b>    | <b>0.00</b>          | <b>7.36</b>                | <b>-6.71</b>               |                 |
| 2021     | 13,022.06                | 673.23                   | 0.00                  | 99.32                   | 11.43            | 67.03           | 51.63           | 0.00                 | 7.01                       | -0.14                      | 12,455.02       |
|          | 0.01416382               | <b>673.23</b>            | <b>0.00</b>           | <b>99.32</b>            | <b>11.43</b>     | <b>67.03</b>    | <b>51.63</b>    | <b>0.00</b>          | <b>7.01</b>                | <b>-0.14</b>               |                 |
| 2020     | 4,880.49                 | 1,519.56                 | 0.00                  | 291.01                  | 12.92            | 212.07          | 163.38          | 0.00                 | 6.92                       | -0.14                      | 3,658.72        |
|          | 0.01439257               | <b>1,519.56</b>          | <b>0.00</b>           | <b>291.01</b>           | <b>12.92</b>     | <b>212.07</b>   | <b>163.38</b>   | <b>0.00</b>          | <b>6.92</b>                | <b>-0.14</b>               |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 86,502.04                | 8,102.26                 | -1.02                 | 608.05                  | 26.60            | 443.37          | 341.56          | -8.61                | -1.15                      | -24.93                     | 78,974.15       |
|          |                          | <b>8,102.26</b>          | <b>-1.02</b>          | <b>608.05</b>           | <b>26.60</b>     | <b>443.37</b>   | <b>341.56</b>   | <b>-8.61</b>         | <b>-1.15</b>               | <b>-24.93</b>              |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX       | 3,251.06        | 3,251.06        |
| PROPERTY TAX COLLECTIONS    | 4,851.20        | 4,851.20        |
| <b>TOTAL:</b>               | <b>8,102.26</b> | <b>8,102.26</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 19,477.31                | 2,097.37                 | -0.43                 | 53.33                   | 0.00             | 40.64           | 31.31           | -3.72                | -9.70                      | -7.76                      | 17,412.53       |
|          | 0.00639939               | <b>2,109.97</b>          | <b>-0.15</b>          | <b>53.33</b>            | <b>0.00</b>      | <b>40.64</b>    | <b>31.31</b>    | <b>-0.53</b>         | <b>0.00</b>                | <b>-7.76</b>               |                 |
|          | PRIOR YR REFUND          | <b>-12.60</b>            | <b>-0.28</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.19</b>         | <b>-9.70</b>               | <b>0.00</b>                |                 |
| 2022     | 10,259.35                | 461.07                   | 0.00                  | 41.13                   | 0.98             | 30.61           | 23.58           | 0.00                 | 3.21                       | -2.92                      | 9,839.70        |
|          | 0.00631315               | <b>461.07</b>            | <b>0.00</b>           | <b>41.13</b>            | <b>0.98</b>      | <b>30.61</b>    | <b>23.58</b>    | <b>0.00</b>          | <b>3.21</b>                | <b>-2.92</b>               |                 |
| 2021     | 5,726.95                 | 296.08                   | 0.00                  | 43.68                   | 5.03             | 29.48           | 22.71           | 0.00                 | 3.08                       | -0.06                      | 5,477.57        |
|          | 0.00622903               | <b>296.08</b>            | <b>0.00</b>           | <b>43.68</b>            | <b>5.03</b>      | <b>29.48</b>    | <b>22.71</b>    | <b>0.00</b>          | <b>3.08</b>                | <b>-0.06</b>               |                 |
| 2020     | 2,138.73                 | 665.82                   | 0.00                  | 127.51                  | 5.66             | 92.92           | 71.59           | 0.00                 | 3.03                       | -0.06                      | 1,603.39        |
|          | 0.00630638               | <b>665.82</b>            | <b>0.00</b>           | <b>127.51</b>           | <b>5.66</b>      | <b>92.92</b>    | <b>71.59</b>    | <b>0.00</b>          | <b>3.03</b>                | <b>-0.06</b>               |                 |
| 2019     | 528.49                   | 49.18                    | 0.00                  | 13.77                   | 6.15             | 5.82            | 4.48            | 0.00                 | 0.00                       | -0.06                      | 493.02          |
|          | 0.00637446               | <b>49.18</b>             | <b>0.00</b>           | <b>13.77</b>            | <b>6.15</b>      | <b>5.82</b>     | <b>4.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2018     | 324.11                   | 29.74                    | 0.00                  | 10.06                   | 5.16             | 3.75            | 2.89            | 0.00                 | 0.00                       | -0.06                      | 304.37          |
|          | 0.00643149               | <b>29.74</b>             | <b>0.00</b>           | <b>10.06</b>            | <b>5.16</b>      | <b>3.75</b>     | <b>2.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2017     | 161.46                   | 1.43                     | 0.00                  | 0.44                    | 0.00             | 0.33            | 0.26            | 0.00                 | 0.22                       | -0.07                      | 160.62          |
|          | 0.00671897               | <b>1.43</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.00</b>      | <b>0.33</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.22</b>                | <b>-0.07</b>               |                 |
| 2016     | 164.71                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 164.64          |
|          | 0.00677996               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2015     | 126.20                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 126.20          |
|          | 0.00672700               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 87.22                    | 2.14                     | 0.00                  | 0.85                    | 0.00             | 0.65            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 85.93           |
|          | 0.00658049               | <b>2.14</b>              | <b>0.00</b>           | <b>0.85</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 80.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.48                      | 80.46           |
|          | 0.00655867               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.48</b>               |                 |
| 2012     | 81.48                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.53                      | 80.93           |
|          | 0.00657471               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.53</b>               |                 |
| 2011     | 89.03                    | 0.36                     | 0.00                  | 0.16                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | -0.56                      | 88.27           |
|          | 0.00655375               | <b>0.36</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.56</b>               |                 |
| 2010     | 84.23                    | 0.16                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.04            | 0.00                 | 0.00                       | -0.52                      | 83.63           |
|          | 0.00654136               | <b>0.16</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.52</b>               |                 |
| 2009     | 97.56                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.61                      | 96.95           |
|          | 0.00650820               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.61</b>               |                 |
| 2008     | 80.49                    | 0.19                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | -0.67                      | 79.73           |
|          | 0.00636156               | <b>0.19</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.67</b>               |                 |
| 2007     | 58.41                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.65                      | 57.76           |
|          | 0.00648150               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.65</b>               |                 |
| 2006     | 29.45                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.61                      | 28.84           |
|          | 0.00630026               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.61</b>               |                 |
| 2005     | 24.21                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 24.14           |
|          | 0.00613701               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2004     | 9.81                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.81            |
|          | 0.00618643               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.74                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.74            |
|          | 0.00614172               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 3.58       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.58      |
|       | 0.00646171 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 3.13       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.13      |
|       | 0.00651354 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 2.51       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 2.51      |
|       | 0.00658545 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.75       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.75      |
|       | 0.00650436 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 39,644.85  | 3,603.58        | -0.43        | 291.13        | 22.98        | 204.47        | 157.53        | -3.72        | -0.16        | -15.76        |             | 36,313.20 |
|       |            | <b>3,603.58</b> | <b>-0.43</b> | <b>291.13</b> | <b>22.98</b> | <b>204.47</b> | <b>157.53</b> | <b>-3.72</b> | <b>-0.16</b> | <b>-15.76</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 1,506.21        | 1,506.21        |
| PROPERTY TAX COLLECTIONS           | 2,097.37        | 2,097.37        |
| <b>TOTAL:</b>                      | <b>3,603.58</b> | <b>3,603.58</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 159,778.43               | 17,205.24                | -3.61                 | 437.40                  | 0.00             | 333.37          | 256.85          | -30.54               | -79.60                     | -63.64                     | 142,840.41      |
|          | 0.05249612               | <b>17,308.68</b>         | <b>-1.27</b>          | <b>437.42</b>           | <b>0.00</b>      | <b>333.37</b>   | <b>256.85</b>   | <b>-4.39</b>         | <b>0.00</b>                | <b>-63.64</b>              |                 |
|          | PRIOR YR REFUND          | <b>-103.44</b>           | <b>-2.34</b>          | <b>-0.02</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-26.15</b>        | <b>-79.60</b>              | <b>0.00</b>                |                 |
| 2022     | 84,094.37                | 3,779.28                 | 0.00                  | 337.10                  | 8.04             | 250.94          | 193.31          | 0.00                 | 26.29                      | -23.95                     | 80,654.53       |
|          | 0.05174776               | <b>3,779.28</b>          | <b>0.00</b>           | <b>337.10</b>           | <b>8.04</b>      | <b>250.94</b>   | <b>193.31</b>   | <b>0.00</b>          | <b>26.29</b>               | <b>-23.95</b>              |                 |
| 2021     | 46,989.57                | 2,429.36                 | 0.00                  | 358.41                  | 41.24            | 241.86          | 186.30          | 0.00                 | 25.29                      | -0.51                      | 44,943.40       |
|          | 0.05110966               | <b>2,429.36</b>          | <b>0.00</b>           | <b>358.41</b>           | <b>41.24</b>     | <b>241.86</b>   | <b>186.30</b>   | <b>0.00</b>          | <b>25.29</b>               | <b>-0.51</b>               |                 |
| 2020     | 17,537.15                | 5,460.23                 | 0.00                  | 1,045.67                | 46.43            | 762.05          | 587.09          | 0.00                 | 24.87                      | -0.52                      | 13,146.94       |
|          | 0.05171682               | <b>5,460.23</b>          | <b>0.00</b>           | <b>1,045.67</b>         | <b>46.43</b>     | <b>762.05</b>   | <b>587.09</b>   | <b>0.00</b>          | <b>24.87</b>               | <b>-0.52</b>               |                 |
| 2019     | 4,337.46                 | 403.45                   | 0.00                  | 113.01                  | 50.46            | 47.71           | 36.75           | 0.00                 | 0.00                       | -0.52                      | 4,046.50        |
|          | 0.05228636               | <b>403.45</b>            | <b>0.00</b>           | <b>113.01</b>           | <b>50.46</b>     | <b>47.71</b>    | <b>36.75</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.52</b>               |                 |
| 2018     | 2,659.72                 | 243.95                   | 0.00                  | 82.58                   | 42.30            | 30.72           | 23.67           | 0.00                 | 0.00                       | -0.53                      | 2,497.82        |
|          | 0.05274076               | <b>243.95</b>            | <b>0.00</b>           | <b>82.58</b>            | <b>42.30</b>     | <b>30.72</b>    | <b>23.67</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.53</b>               |                 |
| 2017     | 1,323.20                 | 11.69                    | 0.00                  | 3.59                    | 0.00             | 2.73            | 2.10            | 0.00                 | 1.79                       | -0.55                      | 1,316.34        |
|          | 0.05510190               | <b>11.69</b>             | <b>0.00</b>           | <b>3.59</b>             | <b>0.00</b>      | <b>2.73</b>     | <b>2.10</b>     | <b>0.00</b>          | <b>1.79</b>                | <b>-0.55</b>               |                 |
| 2016     | 1,352.79                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.56                      | 1,352.23        |
|          | 0.05558911               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.56</b>               |                 |
| 2015     | 1,036.46                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,036.46        |
|          | 0.05520588               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 716.05                   | 17.57                    | 0.00                  | 6.98                    | 0.00             | 5.31            | 4.09            | 0.00                 | 0.00                       | 0.00                       | 705.46          |
|          | 0.05392930               | <b>17.57</b>             | <b>0.00</b>           | <b>6.98</b>             | <b>0.00</b>      | <b>5.31</b>     | <b>4.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 666.37                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.93                      | 662.44          |
|          | 0.05377549               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.93</b>               |                 |
| 2012     | 669.53                   | 0.34                     | 0.00                  | 0.15                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | -4.35                      | 664.99          |
|          | 0.05391053               | <b>0.34</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.35</b>               |                 |
| 2011     | 729.72                   | 3.00                     | 0.00                  | 1.36                    | 0.00             | 1.03            | 0.80            | 0.00                 | 0.00                       | -4.63                      | 723.45          |
|          | 0.05374417               | <b>3.00</b>              | <b>0.00</b>           | <b>1.36</b>             | <b>0.00</b>      | <b>1.03</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.63</b>               |                 |
| 2010     | 689.25                   | 1.29                     | 0.00                  | 0.62                    | 0.00             | 0.48            | 0.37            | 0.00                 | 0.00                       | -4.28                      | 684.30          |
|          | 0.05364796               | <b>1.29</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.28</b>               |                 |
| 2009     | 799.57                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.03                      | 794.54          |
|          | 0.05336117               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.03</b>               |                 |
| 2008     | 660.62                   | 1.55                     | 0.00                  | 0.79                    | 0.00             | 0.60            | 0.46            | 0.00                 | 0.00                       | -5.46                      | 654.40          |
|          | 0.05218795               | <b>1.55</b>              | <b>0.00</b>           | <b>0.79</b>             | <b>0.00</b>      | <b>0.60</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.46</b>               |                 |
| 2007     | 479.09                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.32                      | 473.77          |
|          | 0.05317938               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.32</b>               |                 |
| 2006     | 241.26                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.02                      | 236.24          |
|          | 0.05164794               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.02</b>               |                 |
| 2005     | 198.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.57                      | 198.22          |
|          | 0.05031954               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.57</b>               |                 |
| 2004     | 80.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 80.34           |
|          | 0.05072340               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 38.66                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.66           |
|          | 0.05037510               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-----------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 29.30      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 29.30      |
|       | 0.05297075 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 25.92      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 25.92      |
|       | 0.05346575 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 20.52      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 20.52      |
|       | 0.05405581 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 5.89       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 5.89       |
|       | 0.05039440 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 5.48       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 5.48       |
|       | 0.05183160 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04994221 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.05083468 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.05106127 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.04196670 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.03956587 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.03309121 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 120.63     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 120.63     |
|       | 0.02670135 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.02670135 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|       | 325,286.13 | 29,556.95        | -3.61        | 2,387.66        | 188.47        | 1,676.92        | 1,291.88        | -30.54        | -1.36        | -129.37        |             | 297,959.17 |
|       |            | <b>29,556.95</b> | <b>-3.61</b> | <b>2,387.66</b> | <b>188.47</b> | <b>1,676.92</b> | <b>1,291.88</b> | <b>-30.54</b> | <b>-1.36</b> | <b>-129.37</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX       | 12,351.71        | 12,351.71        |
| PROPERTY TAX COLLECTIONS    | 17,205.24        | 17,205.24        |
| <b>TOTAL:</b>               | <b>29,556.95</b> | <b>29,556.95</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 239,874.17               | 26,215.64                | -5.45                 | 1,042.23                | 0.00             | 500.50          | 0.00            | -45.85               | -119.50                    | -95.58                     | 214,445.26      |
|          | 0.07881196               | <b>26,370.94</b>         | <b>-1.93</b>          | <b>1,042.26</b>         | <b>0.00</b>      | <b>500.50</b>   | <b>0.00</b>     | <b>-6.58</b>         | <b>0.00</b>                | <b>-95.58</b>              |                 |
|          | PRIOR YR REFUND          | <b>-155.30</b>           | <b>-3.52</b>          | <b>-0.03</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-39.27</b>        | <b>-119.50</b>             | <b>0.00</b>                |                 |
| 2022     | 126,116.29               | 5,957.69                 | 0.00                  | 795.48                  | 12.06            | 376.37          | 0.00            | 0.00                 | 39.44                      | -35.88                     | 120,957.64      |
|          | 0.07760613               | <b>5,957.69</b>          | <b>0.00</b>           | <b>795.48</b>           | <b>12.06</b>     | <b>376.37</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>39.44</b>               | <b>-35.88</b>              |                 |
| 2021     | 70,404.31                | 3,918.98                 | 0.00                  | 816.07                  | 61.75            | 362.40          | 0.00            | 0.00                 | 37.90                      | -0.80                      | 67,338.50       |
|          | 0.07657790               | <b>3,918.98</b>          | <b>0.00</b>           | <b>816.07</b>           | <b>61.75</b>     | <b>362.40</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>37.90</b>               | <b>-0.80</b>               |                 |
| 2020     | 26,284.19                | 9,064.00                 | 0.00                  | 2,447.30                | 69.62            | 1,142.17        | 0.00            | 0.00                 | 37.31                      | -0.79                      | 19,704.01       |
|          | 0.07751488               | <b>9,064.00</b>          | <b>0.00</b>           | <b>2,447.30</b>         | <b>69.62</b>     | <b>1,142.17</b> | <b>0.00</b>     | <b>0.00</b>          | <b>37.31</b>               | <b>-0.79</b>               |                 |
| 2019     | 6,511.78                 | 660.88                   | 0.00                  | 224.87                  | 75.73            | 71.60           | 0.00            | 0.00                 | 0.00                       | -0.79                      | 6,074.98        |
|          | 0.07848707               | <b>660.88</b>            | <b>0.00</b>           | <b>224.87</b>           | <b>75.73</b>     | <b>71.60</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.79</b>               |                 |
| 2018     | 3,970.77                 | 399.47                   | 0.00                  | 158.60                  | 63.11            | 45.85           | 0.00            | 0.00                 | 0.00                       | -0.78                      | 3,729.12        |
|          | 0.07872532               | <b>399.47</b>            | <b>0.00</b>           | <b>158.60</b>           | <b>63.11</b>     | <b>45.85</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.78</b>               |                 |
| 2017     | 1,960.00                 | 20.35                    | 0.00                  | 8.34                    | 0.00             | 4.06            | 0.00            | 0.00                 | 2.65                       | -0.84                      | 1,949.80        |
|          | 0.08161574               | <b>20.35</b>             | <b>0.00</b>           | <b>8.34</b>             | <b>0.00</b>      | <b>4.06</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>2.65</b>                | <b>-0.84</b>               |                 |
| 2016     | 2,012.57                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.86                      | 2,011.71        |
|          | 0.08275658               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.86</b>               |                 |
| 2015     | 1,544.34                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,544.34        |
|          | 0.08219358               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,074.25                 | 32.41                    | 0.00                  | 16.58                   | 0.00             | 7.92            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,058.42        |
|          | 0.08065240               | <b>32.41</b>             | <b>0.00</b>           | <b>16.58</b>            | <b>0.00</b>      | <b>7.92</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 995.67                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.85                      | 989.82          |
|          | 0.08005120               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.85</b>               |                 |
| 2012     | 1,000.89                 | 0.69                     | 0.00                  | 0.34                    | 0.00             | 0.19            | 0.00            | 0.00                 | 0.00                       | -6.49                      | 994.05          |
|          | 0.08045213               | <b>0.69</b>              | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.49</b>               |                 |
| 2011     | 877.59                   | 5.58                     | 0.00                  | 3.13                    | 0.00             | 1.63            | 0.00            | 0.00                 | 0.00                       | -6.98                      | 868.16          |
|          | 0.08097833               | <b>5.58</b>              | <b>0.00</b>           | <b>3.13</b>             | <b>0.00</b>      | <b>1.63</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.98</b>               |                 |
| 2010     | 1,028.41                 | 2.49                     | 0.00                  | 1.47                    | 0.00             | 0.73            | 0.00            | 0.00                 | 0.00                       | -6.41                      | 1,020.98        |
|          | 0.08003751               | <b>2.49</b>              | <b>0.00</b>           | <b>1.47</b>             | <b>0.00</b>      | <b>0.73</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.41</b>               |                 |
| 2009     | 1,218.15                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -7.67                      | 1,210.48        |
|          | 0.08133050               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.67</b>               |                 |
| 2008     | 1,047.85                 | 3.17                     | 0.00                  | 1.94                    | 0.00             | 0.97            | 0.00            | 0.00                 | 0.00                       | -8.47                      | 1,038.15        |
|          | 0.08166272               | <b>3.17</b>              | <b>0.00</b>           | <b>1.94</b>             | <b>0.00</b>      | <b>0.97</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.47</b>               |                 |
| 2007     | 763.72                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -8.34                      | 755.38          |
|          | 0.08314242               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.34</b>               |                 |
| 2006     | 392.26                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -7.80                      | 384.46          |
|          | 0.07981127               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.80</b>               |                 |
| 2005     | 332.81                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.92                      | 331.89          |
|          | 0.07862801               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.92</b>               |                 |
| 2004     | 151.01                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 151.01          |
|          | 0.07899370               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 59.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 59.42           |
|          | 0.07596312               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 54.18      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 54.18      |
|       | 0.07972894 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 55.90      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 55.90      |
|       | 0.07886507 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 43.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 43.01      |
|       | 0.08108591 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 19.94      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 19.94      |
|       | 0.07813378 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 8.38       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 8.38       |
|       | 0.08117208 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | -0.04      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.04      |
|       | 0.07503029 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.07514686 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.04       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.04       |
|       | 0.07846391 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | -0.03      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.03      |
|       | 0.06338356 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.04       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.04       |
|       | 0.05536770 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | -0.04      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.04      |
|       | 0.05141485 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 214.31     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 214.31     |
|       | 0.04745428 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.05       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.05       |
|       | 0.04745428 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|       | 488,016.19 | 46,281.35        | -5.45        | 5,516.35        | 282.27        | 2,514.39        | 0.00        | -45.85        | -2.20        | -195.25        |             | 447,013.32 |
|       |            | <b>46,281.35</b> | <b>-5.45</b> | <b>5,516.35</b> | <b>282.27</b> | <b>2,514.39</b> | <b>0.00</b> | <b>-45.85</b> | <b>-2.20</b> | <b>-195.25</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX       | 20,065.71        | 20,065.71        |
| PROPERTY TAX COLLECTIONS    | 26,215.64        | 26,215.64        |
| <b>TOTAL:</b>               | <b>46,281.35</b> | <b>46,281.35</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 46,062.71                | 4,960.11                 | -1.04                 | 126.09                  | 0.00             | 96.11           | 74.05           | -8.80                | -22.95                     | -18.35                     | 41,179.64       |
|          | 0.01513417               | <b>4,989.93</b>          | <b>-0.37</b>          | <b>126.10</b>           | <b>0.00</b>      | <b>96.11</b>    | <b>74.05</b>    | <b>-1.26</b>         | <b>0.00</b>                | <b>-18.35</b>              |                 |
|          | PRIOR YR REFUND          | <b>-29.82</b>            | <b>-0.67</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-7.54</b>         | <b>-22.95</b>              | <b>0.00</b>                |                 |
| 2022     | 25,689.46                | 1,154.50                 | 0.00                  | 102.97                  | 2.45             | 76.66           | 59.05           | 0.00                 | 8.03                       | -7.32                      | 24,638.64       |
|          | 0.01580808               | <b>1,154.50</b>          | <b>0.00</b>           | <b>102.97</b>           | <b>2.45</b>      | <b>76.66</b>    | <b>59.05</b>    | <b>0.00</b>          | <b>8.03</b>                | <b>-7.32</b>               |                 |
| 2021     | 13,406.54                | 693.13                   | 0.00                  | 102.27                  | 11.77            | 69.00           | 53.15           | 0.00                 | 7.22                       | -0.15                      | 12,822.75       |
|          | 0.01458202               | <b>693.13</b>            | <b>0.00</b>           | <b>102.27</b>           | <b>11.77</b>     | <b>69.00</b>    | <b>53.15</b>    | <b>0.00</b>          | <b>7.22</b>                | <b>-0.15</b>               |                 |
| 2020     | 3,738.09                 | 1,163.75                 | 0.00                  | 222.87                  | 9.90             | 162.42          | 125.13          | 0.00                 | 5.30                       | -0.11                      | 2,802.40        |
|          | 0.01102251               | <b>1,163.75</b>          | <b>0.00</b>           | <b>222.87</b>           | <b>9.90</b>      | <b>162.42</b>   | <b>125.13</b>   | <b>0.00</b>          | <b>5.30</b>                | <b>-0.11</b>               |                 |
| 2019     | 990.90                   | 92.20                    | 0.00                  | 25.83                   | 11.53            | 10.90           | 8.40            | 0.00                 | 0.00                       | -0.12                      | 924.41          |
|          | 0.01194886               | <b>92.20</b>             | <b>0.00</b>           | <b>25.83</b>            | <b>11.53</b>     | <b>10.90</b>    | <b>8.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2018     | 604.32                   | 55.40                    | 0.00                  | 18.75                   | 9.61             | 6.98            | 5.38            | 0.00                 | 0.00                       | -0.12                      | 567.55          |
|          | 0.01197836               | <b>55.40</b>             | <b>0.00</b>           | <b>18.75</b>            | <b>9.61</b>      | <b>6.98</b>     | <b>5.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2017     | 304.78                   | 2.70                     | 0.00                  | 0.83                    | 0.00             | 0.63            | 0.48            | 0.00                 | 0.41                       | -0.13                      | 303.19          |
|          | 0.01269613               | <b>2.70</b>              | <b>0.00</b>           | <b>0.83</b>             | <b>0.00</b>      | <b>0.63</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.41</b>                | <b>-0.13</b>               |                 |
| 2016     | 313.74                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.13                      | 313.61          |
|          | 0.01288875               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2015     | 218.64                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 218.64          |
|          | 0.01163913               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 160.97                   | 3.94                     | 0.00                  | 1.56                    | 0.00             | 1.20            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 158.59          |
|          | 0.01212756               | <b>3.94</b>              | <b>0.00</b>           | <b>1.56</b>             | <b>0.00</b>      | <b>1.20</b>     | <b>0.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 141.63                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.84                      | 140.79          |
|          | 0.01143927               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.84</b>               |                 |
| 2012     | 142.71                   | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.93                      | 141.74          |
|          | 0.01150890               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.93</b>               |                 |
| 2011     | 165.40                   | 0.68                     | 0.00                  | 0.31                    | 0.00             | 0.23            | 0.18            | 0.00                 | 0.00                       | -1.05                      | 163.98          |
|          | 0.01216647               | <b>0.68</b>              | <b>0.00</b>           | <b>0.31</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.05</b>               |                 |
| 2010     | 170.50                   | 0.32                     | 0.00                  | 0.15                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | -1.06                      | 169.27          |
|          | 0.01327044               | <b>0.32</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.06</b>               |                 |
| 2009     | 225.52                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.42                      | 224.10          |
|          | 0.01505538               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.42</b>               |                 |
| 2008     | 158.49                   | 0.37                     | 0.00                  | 0.19                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | -1.31                      | 157.00          |
|          | 0.01251820               | <b>0.37</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.31</b>               |                 |
| 2007     | 120.39                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.34                      | 119.05          |
|          | 0.01336645               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.34</b>               |                 |
| 2006     | 62.62                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.30                      | 61.32           |
|          | 0.01339826               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.30</b>               |                 |
| 2005     | 48.59                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 48.45           |
|          | 0.01229684               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2004     | 20.33                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.33           |
|          | 0.01283045               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.80            |
|          | 0.01279462               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 7.36       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 7.36      |
|       | 0.01326387 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 6.54       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 6.54      |
|       | 0.01344756 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 4.64       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.64      |
|       | 0.01214193 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.93       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.93      |
|       | 0.00796802 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.83       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.83      |
|       | 0.00795379 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00928462 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01301388 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00931532 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00684627 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00601787 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00372928 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 24.45      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 24.45     |
|       | 0.00541178 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00541178 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 92,800.86  | 8,127.18        | -1.04        | 601.86        | 45.26        | 424.41        | 326.96        | -8.80        | -1.99        | -35.82        |             | 85,229.98 |
|       |            | <b>8,127.18</b> | <b>-1.04</b> | <b>601.86</b> | <b>45.26</b> | <b>424.41</b> | <b>326.96</b> | <b>-8.80</b> | <b>-1.99</b> | <b>-35.82</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 8,127.18        | 8,127.18        |
| <b>TOTAL:</b>               | <b>8,127.18</b> | <b>8,127.18</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 273,187.57               | 29,417.34                | -6.17                 | 747.85                  | 0.00             | 570.00          | 439.18          | -52.21               | -136.10                    | -108.82                    | 244,227.11      |
|          | 0.08975732               | <b>29,594.20</b>         | <b>-2.17</b>          | <b>747.89</b>           | <b>0.00</b>      | <b>570.00</b>   | <b>439.18</b>   | <b>-7.50</b>         | <b>0.00</b>                | <b>-108.82</b>             |                 |
|          | PRIOR YR REFUND          | <b>-176.86</b>           | <b>-4.00</b>          | <b>-0.04</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-44.71</b>        | <b>-136.10</b>             | <b>0.00</b>                |                 |
| 2022     | 144,652.94               | 6,500.83                 | 0.00                  | 579.85                  | 13.82            | 431.65          | 332.52          | 0.00                 | 45.23                      | -41.19                     | 138,736.00      |
|          | 0.08901264               | <b>6,500.83</b>          | <b>0.00</b>           | <b>579.85</b>           | <b>13.82</b>     | <b>431.65</b>   | <b>332.52</b>   | <b>0.00</b>          | <b>45.23</b>               | <b>-41.19</b>              |                 |
| 2021     | 81,214.05                | 4,198.78                 | 0.00                  | 619.46                  | 71.28            | 418.02          | 321.99          | 0.00                 | 43.72                      | -0.88                      | 77,677.57       |
|          | 0.08833504               | <b>4,198.78</b>          | <b>0.00</b>           | <b>619.46</b>           | <b>71.28</b>     | <b>418.02</b>   | <b>321.99</b>   | <b>0.00</b>          | <b>43.72</b>               | <b>-0.88</b>               |                 |
| 2020     | 30,249.25                | 9,418.20                 | 0.00                  | 1,803.65                | 80.08            | 1,314.44        | 1,012.62        | 0.00                 | 42.90                      | -0.89                      | 22,676.71       |
|          | 0.08920499               | <b>9,418.20</b>          | <b>0.00</b>           | <b>1,803.65</b>         | <b>80.08</b>     | <b>1,314.44</b> | <b>1,012.62</b> | <b>0.00</b>          | <b>42.90</b>               | <b>-0.89</b>               |                 |
| 2019     | 7,537.44                 | 701.06                   | 0.00                  | 196.37                  | 87.68            | 82.90           | 63.82           | 0.00                 | 0.00                       | -0.91                      | 7,031.84        |
|          | 0.09085683               | <b>701.06</b>            | <b>0.00</b>           | <b>196.37</b>           | <b>87.68</b>     | <b>82.90</b>    | <b>63.82</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.91</b>               |                 |
| 2018     | 4,615.50                 | 423.30                   | 0.00                  | 143.30                  | 73.40            | 53.30           | 41.04           | 0.00                 | 0.00                       | -0.92                      | 4,334.58        |
|          | 0.09151352               | <b>423.30</b>            | <b>0.00</b>           | <b>143.30</b>           | <b>73.40</b>     | <b>53.30</b>    | <b>41.04</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.92</b>               |                 |
| 2017     | 2,275.16                 | 20.08                    | 0.00                  | 6.16                    | 0.00             | 4.69            | 3.66            | 0.00                 | 3.08                       | -0.95                      | 2,263.37        |
|          | 0.09473457               | <b>20.08</b>             | <b>0.00</b>           | <b>6.16</b>             | <b>0.00</b>      | <b>4.69</b>     | <b>3.66</b>     | <b>0.00</b>          | <b>3.08</b>                | <b>-0.95</b>               |                 |
| 2016     | 2,351.22                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.97                      | 2,350.25        |
|          | 0.09662723               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.97</b>               |                 |
| 2015     | 1,841.88                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,841.88        |
|          | 0.09809843               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,287.50                 | 31.57                    | 0.00                  | 12.53                   | 0.00             | 9.56            | 7.35            | 0.00                 | 0.00                       | 0.00                       | 1,268.46        |
|          | 0.09697090               | <b>31.57</b>             | <b>0.00</b>           | <b>12.53</b>            | <b>0.00</b>      | <b>9.56</b>     | <b>7.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,210.13                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -7.14                      | 1,202.99        |
|          | 0.09761600               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.14</b>               |                 |
| 2012     | 1,218.33                 | 0.63                     | 0.00                  | 0.28                    | 0.00             | 0.21            | 0.19            | 0.00                 | 0.00                       | -7.91                      | 1,210.07        |
|          | 0.09810439               | <b>0.63</b>              | <b>0.00</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.91</b>               |                 |
| 2011     | 1,359.92                 | 5.58                     | 0.00                  | 2.53                    | 0.00             | 1.93            | 1.51            | 0.00                 | 0.00                       | -8.64                      | 1,348.23        |
|          | 0.10017265               | <b>5.58</b>              | <b>0.00</b>           | <b>2.53</b>             | <b>0.00</b>      | <b>1.93</b>     | <b>1.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.64</b>               |                 |
| 2010     | 1,291.70                 | 2.43                     | 0.00                  | 1.17                    | 0.00             | 0.90            | 0.67            | 0.00                 | 0.00                       | -8.02                      | 1,282.42        |
|          | 0.10050606               | <b>2.43</b>              | <b>0.00</b>           | <b>1.17</b>             | <b>0.00</b>      | <b>0.90</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.02</b>               |                 |
| 2009     | 1,471.53                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -9.25                      | 1,462.28        |
|          | 0.09820320               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.25</b>               |                 |
| 2008     | 1,264.07                 | 2.96                     | 0.00                  | 1.51                    | 0.00             | 1.15            | 0.90            | 0.00                 | 0.00                       | -10.44                     | 1,252.18        |
|          | 0.09986343               | <b>2.96</b>              | <b>0.00</b>           | <b>1.51</b>             | <b>0.00</b>      | <b>1.15</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-10.44</b>              |                 |
| 2007     | 811.15                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -9.02                      | 802.13          |
|          | 0.09004350               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.02</b>               |                 |
| 2006     | 447.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -9.31                      | 437.74          |
|          | 0.09568103               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.31</b>               |                 |
| 2005     | 376.46                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.08                      | 375.38          |
|          | 0.09530301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.08</b>               |                 |
| 2004     | 156.14                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 156.14          |
|          | 0.09856693               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 75.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 75.53           |
|          | 0.09835337               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-----------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 56.69      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 56.69      |
|       | 0.10268648 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 53.18      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 53.18      |
|       | 0.10961694 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 42.72      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 42.72      |
|       | 0.11235422 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 13.85      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 13.85      |
|       | 0.11849522 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 12.11      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 12.11      |
|       | 0.11474779 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.11167837 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.11439193 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.11712864 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.09762872 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.08531851 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.08950051 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 362.62     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 362.62     |
|       | 0.08026826 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.08026826 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|       | 559,435.70 | 50,722.76        | -6.17        | 4,114.66        | 326.26        | 2,888.75        | 2,225.45        | -52.21        | -1.17        | -226.34        |             | 512,554.04 |
|       |            | <b>50,722.76</b> | <b>-6.17</b> | <b>4,114.66</b> | <b>326.26</b> | <b>2,888.75</b> | <b>2,225.45</b> | <b>-52.21</b> | <b>-1.17</b> | <b>-226.34</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 50,722.76        | 50,722.76        |
| <b>TOTAL:</b>               | <b>50,722.76</b> | <b>50,722.76</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 50,893.69                | 5,480.33                 | -1.14                 | 139.32                  | 0.00             | 106.19          | 81.81           | -9.73                | -25.36                     | -20.27                     | 45,498.47       |
|          | 0.01672141               | <b>5,513.28</b>          | <b>-0.40</b>          | <b>139.33</b>           | <b>0.00</b>      | <b>106.19</b>   | <b>81.81</b>    | <b>-1.40</b>         | <b>0.00</b>                | <b>-20.27</b>              |                 |
|          | PRIOR YR REFUND          | <b>-32.95</b>            | <b>-0.74</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-8.33</b>         | <b>-25.36</b>              | <b>0.00</b>                |                 |
| 2022     | 27,095.46                | 1,217.69                 | 0.00                  | 108.61                  | 2.59             | 80.85           | 62.29           | 0.00                 | 8.47                       | -7.72                      | 25,987.13       |
|          | 0.01667327               | <b>1,217.69</b>          | <b>0.00</b>           | <b>108.61</b>           | <b>2.59</b>      | <b>80.85</b>    | <b>62.29</b>    | <b>0.00</b>          | <b>8.47</b>                | <b>-7.72</b>               |                 |
| 2021     | 15,286.09                | 790.29                   | 0.00                  | 116.59                  | 13.42            | 78.68           | 60.61           | 0.00                 | 8.23                       | -0.17                      | 14,620.45       |
|          | 0.01662639               | <b>790.29</b>            | <b>0.00</b>           | <b>116.59</b>           | <b>13.42</b>     | <b>78.68</b>    | <b>60.61</b>    | <b>0.00</b>          | <b>8.23</b>                | <b>-0.17</b>               |                 |
| 2020     | 5,711.32                 | 1,778.33                 | 0.00                  | 340.56                  | 15.12            | 248.19          | 191.21          | 0.00                 | 8.10                       | -0.17                      | 4,281.48        |
|          | 0.01684359               | <b>1,778.33</b>          | <b>0.00</b>           | <b>340.56</b>           | <b>15.12</b>     | <b>248.19</b>   | <b>191.21</b>   | <b>0.00</b>          | <b>8.10</b>                | <b>-0.17</b>               |                 |
| 2019     | 1,428.21                 | 132.82                   | 0.00                  | 37.20                   | 16.61            | 15.71           | 12.10           | 0.00                 | 0.00                       | -0.17                      | 1,332.42        |
|          | 0.01721434               | <b>132.82</b>            | <b>0.00</b>           | <b>37.20</b>            | <b>16.61</b>     | <b>15.71</b>    | <b>12.10</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2018     | 874.38                   | 80.20                    | 0.00                  | 27.15                   | 13.91            | 10.10           | 7.78            | 0.00                 | 0.00                       | -0.17                      | 821.16          |
|          | 0.01733962               | <b>80.20</b>             | <b>0.00</b>           | <b>27.15</b>            | <b>13.91</b>     | <b>10.10</b>    | <b>7.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2017     | 435.49                   | 3.84                     | 0.00                  | 1.18                    | 0.00             | 0.90            | 0.69            | 0.00                 | 0.59                       | -0.18                      | 433.24          |
|          | 0.01812957               | <b>3.84</b>              | <b>0.00</b>           | <b>1.18</b>             | <b>0.00</b>      | <b>0.90</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.59</b>                | <b>-0.18</b>               |                 |
| 2016     | 441.57                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 441.39          |
|          | 0.01814497               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2015     | 346.34                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 346.34          |
|          | 0.01844850               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 240.44                   | 5.89                     | 0.00                  | 2.33                    | 0.00             | 1.79            | 1.38            | 0.00                 | 0.00                       | 0.00                       | 236.88          |
|          | 0.01812010               | <b>5.89</b>              | <b>0.00</b>           | <b>2.33</b>             | <b>0.00</b>      | <b>1.79</b>     | <b>1.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 225.29                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.33                      | 223.96          |
|          | 0.01816569               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.33</b>               |                 |
| 2012     | 223.14                   | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -1.45                      | 221.63          |
|          | 0.01796949               | <b>0.11</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.45</b>               |                 |
| 2011     | 244.27                   | 1.00                     | 0.00                  | 0.45                    | 0.00             | 0.35            | 0.27            | 0.00                 | 0.00                       | -1.55                      | 242.17          |
|          | 0.01799031               | <b>1.00</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.35</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.55</b>               |                 |
| 2010     | 232.42                   | 0.45                     | 0.00                  | 0.22                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.00                       | -1.44                      | 230.75          |
|          | 0.01807318               | <b>0.45</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.44</b>               |                 |
| 2009     | 270.66                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.70                      | 268.96          |
|          | 0.01806051               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.70</b>               |                 |
| 2008     | 224.59                   | 0.53                     | 0.00                  | 0.27                    | 0.00             | 0.20            | 0.16            | 0.00                 | 0.00                       | -1.86                      | 222.47          |
|          | 0.01774587               | <b>0.53</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.86</b>               |                 |
| 2007     | 162.61                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.81                      | 160.80          |
|          | 0.01804808               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.81</b>               |                 |
| 2006     | 81.83                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.70                      | 80.13           |
|          | 0.01751683               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.70</b>               |                 |
| 2005     | 70.61                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.20                      | 70.41           |
|          | 0.01788182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.20</b>               |                 |
| 2004     | 28.91                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.91           |
|          | 0.01824014               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 13.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.94           |
|          | 0.01818414               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |             |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|-------------|---------------|-------------|-----------|
| 2002  | 10.64      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 10.64     |
|       | 0.01929791 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 9.48       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 9.48      |
|       | 0.01956133 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 7.55       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 7.55      |
|       | 0.01985921 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 2.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 2.39      |
|       | 0.02035184 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 2.19       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 2.19      |
|       | 0.02087865 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00      |
|       | 0.02031366 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00      |
|       | 0.02121160 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00      |
|       | 0.02162237 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.01      |
|       | 0.01788274 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | -0.01     |
|       | 0.01543595 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.01      |
|       | 0.01372758 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 55.39      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 55.39     |
|       | 0.01226461 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | -0.01     |
|       | 0.01226461 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |             |               |             |           |
|       | 104,618.90 | 9,491.48        | -1.14        | 773.93        | 61.65        | 543.16        | 418.45        | -9.73        | 0.03        | -42.07        |             | 95,850.73 |
|       |            | <b>9,491.48</b> | <b>-1.14</b> | <b>773.93</b> | <b>61.65</b> | <b>543.16</b> | <b>418.45</b> | <b>-9.73</b> | <b>0.03</b> | <b>-42.07</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 9,491.48        | 9,491.48        |
| <b>TOTAL:</b>               | <b>9,491.48</b> | <b>9,491.48</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 41,923.58                | 4,514.42                 | -0.94                 | 114.78                  | 0.00             | 87.47           | 67.39           | -8.01                | -20.89                     | -16.70                     | 37,479.28       |
|          | 0.01377423               | <b>4,541.56</b>          | <b>-0.33</b>          | <b>114.78</b>           | <b>0.00</b>      | <b>87.47</b>    | <b>67.39</b>    | <b>-1.15</b>         | <b>0.00</b>                | <b>-16.70</b>              |                 |
|          | PRIOR YR REFUND          | <b>-27.14</b>            | <b>-0.61</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-6.86</b>         | <b>-20.89</b>              | <b>0.00</b>                |                 |
| 2022     | 21,910.85                | 984.69                   | 0.00                  | 87.83                   | 2.09             | 65.38           | 50.37           | 0.00                 | 6.85                       | -6.24                      | 21,014.60       |
|          | 0.01348292               | <b>984.69</b>            | <b>0.00</b>           | <b>87.83</b>            | <b>2.09</b>      | <b>65.38</b>    | <b>50.37</b>    | <b>0.00</b>          | <b>6.85</b>                | <b>-6.24</b>               |                 |
| 2021     | 12,164.75                | 628.92                   | 0.00                  | 92.79                   | 10.68            | 62.61           | 48.23           | 0.00                 | 6.55                       | -0.13                      | 11,635.04       |
|          | 0.01323132               | <b>628.92</b>            | <b>0.00</b>           | <b>92.79</b>            | <b>10.68</b>     | <b>62.61</b>    | <b>48.23</b>    | <b>0.00</b>          | <b>6.55</b>                | <b>-0.13</b>               |                 |
| 2020     | 4,488.97                 | 1,397.52                 | 0.00                  | 267.64                  | 11.88            | 195.04          | 150.26          | 0.00                 | 6.37                       | -0.13                      | 3,365.33        |
|          | 0.01323666               | <b>1,397.52</b>          | <b>0.00</b>           | <b>267.64</b>           | <b>11.88</b>     | <b>195.04</b>   | <b>150.26</b>   | <b>0.00</b>          | <b>6.37</b>                | <b>-0.13</b>               |                 |
| 2019     | 1,117.44                 | 103.93                   | 0.00                  | 29.11                   | 13.00            | 12.29           | 9.47            | 0.00                 | 0.00                       | -0.13                      | 1,042.49        |
|          | 0.01346951               | <b>103.93</b>            | <b>0.00</b>           | <b>29.11</b>            | <b>13.00</b>     | <b>12.29</b>    | <b>9.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2018     | 683.46                   | 62.66                    | 0.00                  | 21.21                   | 10.86            | 7.89            | 6.08            | 0.00                 | 0.00                       | -0.14                      | 641.87          |
|          | 0.01354618               | <b>62.66</b>             | <b>0.00</b>           | <b>21.21</b>            | <b>10.86</b>     | <b>7.89</b>     | <b>6.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2017     | 338.24                   | 2.98                     | 0.00                  | 0.91                    | 0.00             | 0.70            | 0.54            | 0.00                 | 0.46                       | -0.14                      | 336.49          |
|          | 0.01408958               | <b>2.98</b>              | <b>0.00</b>           | <b>0.91</b>             | <b>0.00</b>      | <b>0.70</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.46</b>                | <b>-0.14</b>               |                 |
| 2016     | 343.40                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 343.26          |
|          | 0.01411474               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2015     | 267.97                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 267.97          |
|          | 0.01428153               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 187.51                   | 4.60                     | 0.00                  | 1.83                    | 0.00             | 1.39            | 1.07            | 0.00                 | 0.00                       | 0.00                       | 184.74          |
|          | 0.01412023               | <b>4.60</b>              | <b>0.00</b>           | <b>1.83</b>             | <b>0.00</b>      | <b>1.39</b>     | <b>1.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 174.14                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.03                      | 173.11          |
|          | 0.01402964               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.03</b>               |                 |
| 2012     | 174.33                   | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -1.13                      | 173.15          |
|          | 0.01401614               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.13</b>               |                 |
| 2011     | 192.67                   | 0.79                     | 0.00                  | 0.36                    | 0.00             | 0.27            | 0.21            | 0.00                 | 0.00                       | -1.23                      | 191.01          |
|          | 0.01420972               | <b>0.79</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.00</b>      | <b>0.27</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.23</b>               |                 |
| 2010     | 187.90                   | 0.35                     | 0.00                  | 0.17                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | -1.17                      | 186.55          |
|          | 0.01463283               | <b>0.35</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.17</b>               |                 |
| 2009     | 216.62                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.36                      | 215.26          |
|          | 0.01445747               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.36</b>               |                 |
| 2008     | 181.26                   | 0.43                     | 0.00                  | 0.22                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | -1.50                      | 179.55          |
|          | 0.01431507               | <b>0.43</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.50</b>               |                 |
| 2007     | 129.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.44                      | 128.52          |
|          | 0.01442930               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.44</b>               |                 |
| 2006     | 65.91                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.37                      | 64.54           |
|          | 0.01410704               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.37</b>               |                 |
| 2005     | 57.04                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.16                      | 56.88           |
|          | 0.01444699               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.16</b>               |                 |
| 2004     | 23.22                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.22           |
|          | 0.01463994               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 11.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.15           |
|          | 0.01451153               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 8.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 8.40      |
|       | 0.01521860 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 7.68       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 7.68      |
|       | 0.01577308 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 5.83       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 5.83      |
|       | 0.01530058 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.84       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.84      |
|       | 0.01583008 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 1.71       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.71      |
|       | 0.01625266 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.01585715 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01664261 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.01710290 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.01416070 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01222429 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01086387 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 43.42      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 43.42     |
|       | 0.00961090 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00961090 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 84,909.25  | 7,701.38        | -0.94        | 616.89        | 48.51        | 433.36        | 333.87        | -8.01        | -0.66        | -34.14        |             | 77,782.89 |
|       |            | <b>7,701.38</b> | <b>-0.94</b> | <b>616.89</b> | <b>48.51</b> | <b>433.36</b> | <b>333.87</b> | <b>-8.01</b> | <b>-0.66</b> | <b>-34.14</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 7,701.38        | 7,701.38        |
| <b>TOTAL:</b>               | <b>7,701.38</b> | <b>7,701.38</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 188,776.24               | 20,327.78                | -4.26                 | 516.78                  | 0.00             | 393.88          | 303.46          | -36.08               | -94.05                     | -75.19                     | 168,764.19      |
|          | 0.06202350               | <b>20,449.99</b>         | <b>-1.50</b>          | <b>516.81</b>           | <b>0.00</b>      | <b>393.88</b>   | <b>303.46</b>   | <b>-5.18</b>         | <b>0.00</b>                | <b>-75.19</b>              |                 |
|          | PRIOR YR REFUND          | <b>-122.21</b>           | <b>-2.76</b>          | <b>-0.03</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-30.90</b>        | <b>-94.05</b>              | <b>0.00</b>                |                 |
| 2022     | 98,835.52                | 4,441.75                 | 0.00                  | 396.18                  | 9.44             | 294.93          | 227.20          | 0.00                 | 30.90                      | -28.14                     | 94,792.71       |
|          | 0.06081877               | <b>4,441.75</b>          | <b>0.00</b>           | <b>396.18</b>           | <b>9.44</b>      | <b>294.93</b>   | <b>227.20</b>   | <b>0.00</b>          | <b>30.90</b>               | <b>-28.14</b>              |                 |
| 2021     | 55,522.42                | 2,870.50                 | 0.00                  | 423.49                  | 48.73            | 285.78          | 220.13          | 0.00                 | 29.89                      | -0.60                      | 53,104.70       |
|          | 0.06039061               | <b>2,870.50</b>          | <b>0.00</b>           | <b>423.49</b>           | <b>48.73</b>     | <b>285.78</b>   | <b>220.13</b>   | <b>0.00</b>          | <b>29.89</b>               | <b>-0.60</b>               |                 |
| 2020     | 19,100.66                | 5,947.04                 | 0.00                  | 1,138.90                | 50.57            | 829.99          | 639.43          | 0.00                 | 27.09                      | -0.56                      | 14,319.05       |
|          | 0.05632767               | <b>5,947.04</b>          | <b>0.00</b>           | <b>1,138.90</b>         | <b>50.57</b>     | <b>829.99</b>   | <b>639.43</b>   | <b>0.00</b>          | <b>27.09</b>               | <b>-0.56</b>               |                 |
| 2019     | 4,871.02                 | 453.04                   | 0.00                  | 126.90                  | 56.66            | 53.57           | 41.27           | 0.00                 | 0.00                       | -0.59                      | 4,544.29        |
|          | 0.05871355               | <b>453.04</b>            | <b>0.00</b>           | <b>126.90</b>           | <b>56.66</b>     | <b>53.57</b>    | <b>41.27</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.59</b>               |                 |
| 2018     | 2,960.20                 | 271.55                   | 0.00                  | 91.93                   | 47.08            | 34.19           | 26.34           | 0.00                 | 0.00                       | -0.59                      | 2,779.99        |
|          | 0.05870457               | <b>271.55</b>            | <b>0.00</b>           | <b>91.93</b>            | <b>47.08</b>     | <b>34.19</b>    | <b>26.34</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.59</b>               |                 |
| 2017     | 1,463.86                 | 12.92                    | 0.00                  | 3.96                    | 0.00             | 3.02            | 2.33            | 0.00                 | 1.98                       | -0.61                      | 1,456.27        |
|          | 0.06095421               | <b>12.92</b>             | <b>0.00</b>           | <b>3.96</b>             | <b>0.00</b>      | <b>3.02</b>     | <b>2.33</b>     | <b>0.00</b>          | <b>1.98</b>                | <b>-0.61</b>               |                 |
| 2016     | 1,504.11                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.62                      | 1,503.49        |
|          | 0.06179738               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.62</b>               |                 |
| 2015     | 1,165.31                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,165.31        |
|          | 0.06204976               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 810.12                   | 19.87                    | 0.00                  | 7.88                    | 0.00             | 6.02            | 4.64            | 0.00                 | 0.00                       | 0.00                       | 798.13          |
|          | 0.06106221               | <b>19.87</b>             | <b>0.00</b>           | <b>7.88</b>             | <b>0.00</b>      | <b>6.02</b>     | <b>4.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 755.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.46                      | 751.33          |
|          | 0.06099371               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.46</b>               |                 |
| 2012     | 753.86                   | 0.39                     | 0.00                  | 0.17                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | -4.90                      | 748.74          |
|          | 0.06069415               | <b>0.39</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.90</b>               |                 |
| 2011     | 840.51                   | 3.45                     | 0.00                  | 1.56                    | 0.00             | 1.19            | 0.92            | 0.00                 | 0.00                       | -5.34                      | 833.28          |
|          | 0.06192578               | <b>3.45</b>              | <b>0.00</b>           | <b>1.56</b>             | <b>0.00</b>      | <b>1.19</b>     | <b>0.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.34</b>               |                 |
| 2010     | 801.15                   | 1.50                     | 0.00                  | 0.72                    | 0.00             | 0.56            | 0.43            | 0.00                 | 0.00                       | -4.98                      | 795.39          |
|          | 0.06236374               | <b>1.50</b>              | <b>0.00</b>           | <b>0.72</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.98</b>               |                 |
| 2009     | 931.22                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.86                      | 925.36          |
|          | 0.06214163               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.86</b>               |                 |
| 2008     | 778.40                   | 1.82                     | 0.00                  | 0.93                    | 0.00             | 0.71            | 0.54            | 0.00                 | 0.00                       | -6.43                      | 771.08          |
|          | 0.06149077               | <b>1.82</b>              | <b>0.00</b>           | <b>0.93</b>             | <b>0.00</b>      | <b>0.71</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.43</b>               |                 |
| 2007     | 560.41                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -6.23                      | 554.18          |
|          | 0.06220588               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.23</b>               |                 |
| 2006     | 284.59                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.93                      | 278.66          |
|          | 0.06091362               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.93</b>               |                 |
| 2005     | 235.69                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.68                      | 235.01          |
|          | 0.05966442               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.68</b>               |                 |
| 2004     | 97.14                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 97.14           |
|          | 0.06132955               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 47.03                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.03           |
|          | 0.06126379               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-----------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 36.97      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 36.97      |
|       | 0.06692146 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 32.90      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 32.90      |
|       | 0.06787915 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 26.14      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 26.14      |
|       | 0.06872558 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 8.25       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 8.25       |
|       | 0.07071326 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 7.61       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 7.61       |
|       | 0.07196927 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.07035681 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.07252250 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.07439419 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.06120036 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04712166 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04300829 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 185.29     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 185.29     |
|       | 0.04101198 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04101198 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |                 |               |              |                |             |            |
|       | 381,392.39 | 34,351.61        | -4.26        | 2,709.40        | 212.48        | 1,903.97        | 1,466.79        | -36.08        | -4.19        | -151.71        |             | 349,562.47 |
|       |            | <b>34,351.61</b> | <b>-4.26</b> | <b>2,709.40</b> | <b>212.48</b> | <b>1,903.97</b> | <b>1,466.79</b> | <b>-36.08</b> | <b>-4.19</b> | <b>-151.71</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 34,351.61        | 34,351.61        |
| <b>TOTAL:</b>               | <b>34,351.61</b> | <b>34,351.61</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 8,721.01                 | 939.10                   | -0.20                 | 23.87                   | 0.00             | 18.20           | 14.02           | -1.67                | -4.34                      | -3.47                      | 7,796.50        |
|          | 0.00286534               | <b>944.74</b>            | <b>-0.07</b>          | <b>23.87</b>            | <b>0.00</b>      | <b>18.20</b>    | <b>14.02</b>    | <b>-0.24</b>         | <b>0.00</b>                | <b>-3.47</b>               |                 |
|          | PRIOR YR REFUND          | <b>-5.64</b>             | <b>-0.13</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.43</b>         | <b>-4.34</b>               | <b>0.00</b>                |                 |
| 2022     | 4,559.75                 | 204.92                   | 0.00                  | 18.28                   | 0.44             | 13.61           | 10.48           | 0.00                 | 1.43                       | -1.30                      | 4,373.24        |
|          | 0.00280584               | <b>204.92</b>            | <b>0.00</b>           | <b>18.28</b>            | <b>0.44</b>      | <b>13.61</b>    | <b>10.48</b>    | <b>0.00</b>          | <b>1.43</b>                | <b>-1.30</b>               |                 |
| 2021     | 2,493.52                 | 128.92                   | 0.00                  | 19.02                   | 2.19             | 12.83           | 9.89            | 0.00                 | 1.34                       | -0.03                      | 2,384.93        |
|          | 0.00271214               | <b>128.92</b>            | <b>0.00</b>           | <b>19.02</b>            | <b>2.19</b>      | <b>12.83</b>    | <b>9.89</b>     | <b>0.00</b>          | <b>1.34</b>                | <b>-0.03</b>               |                 |
| 2020     | 911.06                   | 283.64                   | 0.00                  | 54.32                   | 2.41             | 39.58           | 30.50           | 0.00                 | 1.29                       | -0.03                      | 683.00          |
|          | 0.00268644               | <b>283.64</b>            | <b>0.00</b>           | <b>54.32</b>            | <b>2.41</b>      | <b>39.58</b>    | <b>30.50</b>    | <b>0.00</b>          | <b>1.29</b>                | <b>-0.03</b>               |                 |
| 2019     | 226.65                   | 21.11                    | 0.00                  | 5.91                    | 2.64             | 2.50            | 1.92            | 0.00                 | 0.00                       | -0.03                      | 211.42          |
|          | 0.00273634               | <b>21.11</b>             | <b>0.00</b>           | <b>5.91</b>             | <b>2.64</b>      | <b>2.50</b>     | <b>1.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 138.46                   | 12.70                    | 0.00                  | 4.30                    | 2.20             | 1.60            | 1.23            | 0.00                 | 0.00                       | -0.03                      | 130.03          |
|          | 0.00274399               | <b>12.70</b>             | <b>0.00</b>           | <b>4.30</b>             | <b>2.20</b>      | <b>1.60</b>     | <b>1.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 68.69                    | 0.61                     | 0.00                  | 0.19                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.09                       | -0.03                      | 68.33           |
|          | 0.00287040               | <b>0.61</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.09</b>                | <b>-0.03</b>               |                 |
| 2016     | 71.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 71.45           |
|          | 0.00293498               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 55.24                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 55.24           |
|          | 0.00295532               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 39.01                    | 0.96                     | 0.00                  | 0.38                    | 0.00             | 0.29            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 38.43           |
|          | 0.00293192               | <b>0.96</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 35.02                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.21                      | 34.81           |
|          | 0.00284242               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.21</b>               |                 |
| 2012     | 34.76                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.23                      | 34.52           |
|          | 0.00279741               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.23</b>               |                 |
| 2011     | 38.54                    | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | -0.25                      | 38.20           |
|          | 0.00285574               | <b>0.17</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.25</b>               |                 |
| 2010     | 35.91                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.22                      | 35.65           |
|          | 0.00279311               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.22</b>               |                 |
| 2009     | 39.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.25                      | 39.42           |
|          | 0.00264778               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.25</b>               |                 |
| 2008     | 33.08                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.27                      | 32.77           |
|          | 0.00261301               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2007     | 23.63                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.26                      | 23.37           |
|          | 0.00263001               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2006     | 12.05                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.25                      | 11.80           |
|          | 0.00257353               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.25</b>               |                 |
| 2005     | 10.14                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 10.11           |
|          | 0.00255769               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2004     | 4.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.12            |
|          | 0.00259455               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.97            |
|          | 0.00257053               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |             |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.46       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.46      |
|       | 0.00268361 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.31       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.31      |
|       | 0.00271611 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.04       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.04      |
|       | 0.00269495 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.32       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.32      |
|       | 0.00281537 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.29       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.29      |
|       | 0.00286755 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00281365 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00292508 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00313328 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00263828 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00222152 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00215614 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 9.59       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 9.59      |
|       | 0.00212093 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00212093 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |             |              |              |              |              |              |             |           |
|       | 17,567.74  | 1,592.31        | -0.20        | 126.44        | 9.88        | 88.86        | 68.45        | -1.67        | -0.19        | -6.92        |             | 16,093.29 |
|       |            | <b>1,592.31</b> | <b>-0.20</b> | <b>126.44</b> | <b>9.88</b> | <b>88.86</b> | <b>68.45</b> | <b>-1.67</b> | <b>-0.19</b> | <b>-6.92</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,592.31        | 1,592.31        |
| <b>TOTAL:</b>               | <b>1,592.31</b> | <b>1,592.31</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2022     | 25,309.77                | 1,195.62                 | 0.00                  | 159.63                  | 2.42             | 75.53           | 0.00            | 0.00                 | 7.91                       | -7.21                      | 24,274.48       |
|          | 0.01557448               | <b>1,195.62</b>          | <b>0.00</b>           | <b>159.63</b>           | <b>2.42</b>      | <b>75.53</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>7.91</b>                | <b>-7.21</b>               |                 |
| 2021     | 14,880.56                | 828.33                   | 0.00                  | 172.50                  | 13.06            | 76.59           | 0.00            | 0.00                 | 8.01                       | -0.16                      | 14,232.58       |
|          | 0.01618540               | <b>828.33</b>            | <b>0.00</b>           | <b>172.50</b>           | <b>13.06</b>     | <b>76.59</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>8.01</b>                | <b>-0.16</b>               |                 |
| 2020     | 5,826.05                 | 2,009.23                 | 0.00                  | 542.49                  | 15.43            | 253.19          | 0.00            | 0.00                 | 8.26                       | -0.17                      | 4,367.40        |
|          | 0.01718295               | <b>2,009.23</b>          | <b>0.00</b>           | <b>542.49</b>           | <b>15.43</b>     | <b>253.19</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>8.26</b>                | <b>-0.17</b>               |                 |
| 2019     | 1,414.04                 | 143.49                   | 0.00                  | 48.82                   | 16.45            | 15.55           | 0.00            | 0.00                 | 0.00                       | -0.17                      | 1,319.20        |
|          | 0.01704236               | <b>143.49</b>            | <b>0.00</b>           | <b>48.82</b>            | <b>16.45</b>     | <b>15.55</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2018     | 887.32                   | 89.29                    | 0.00                  | 35.45                   | 14.11            | 10.25           | 0.00            | 0.00                 | 0.00                       | -0.18                      | 833.30          |
|          | 0.01759798               | <b>89.29</b>             | <b>0.00</b>           | <b>35.45</b>            | <b>14.11</b>     | <b>10.25</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2017     | 485.32                   | 5.06                     | 0.00                  | 2.09                    | 0.00             | 1.00            | 0.00            | 0.00                 | 0.66                       | -0.20                      | 482.81          |
|          | 0.02020852               | <b>5.06</b>              | <b>0.00</b>           | <b>2.09</b>             | <b>0.00</b>      | <b>1.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.66</b>                | <b>-0.20</b>               |                 |
| 2016     | 446.93                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 446.75          |
|          | 0.01836393               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2015     | 379.59                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 379.59          |
|          | 0.02021944               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 463.30                   | 14.08                    | 0.00                  | 7.20                    | 0.00             | 3.45            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 456.42          |
|          | 0.03506010               | <b>14.08</b>             | <b>0.00</b>           | <b>7.20</b>             | <b>0.00</b>      | <b>3.45</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 452.00                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.66                      | 449.34          |
|          | 0.03641520               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.66</b>               |                 |
| 2012     | 449.98                   | 0.29                     | 0.00                  | 0.16                    | 0.00             | 0.08            | 0.00            | 0.00                 | 0.00                       | -2.92                      | 446.93          |
|          | 0.03622634               | <b>0.29</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.92</b>               |                 |
| 2011     | 465.43                   | 2.41                     | 0.00                  | 1.37                    | 0.00             | 0.66            | 0.00            | 0.00                 | 0.00                       | -2.96                      | 461.43          |
|          | 0.03428226               | <b>2.41</b>              | <b>0.00</b>           | <b>1.37</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.96</b>               |                 |
| 2010     | 426.07                   | 1.04                     | 0.00                  | 0.62                    | 0.00             | 0.30            | 0.00            | 0.00                 | 0.00                       | -2.68                      | 422.97          |
|          | 0.03352334               | <b>1.04</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.00</b>      | <b>0.30</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.68</b>               |                 |
| 2009     | 538.95                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.39                      | 535.56          |
|          | 0.03596603               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.39</b>               |                 |
| 2008     | 664.65                   | 2.02                     | 0.00                  | 1.26                    | 0.00             | 0.60            | 0.00            | 0.00                 | 0.00                       | -5.49                      | 658.40          |
|          | 0.05250469               | <b>2.02</b>              | <b>0.00</b>           | <b>1.26</b>             | <b>0.00</b>      | <b>0.60</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.49</b>               |                 |
| 2007     | 444.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.94                      | 439.11          |
|          | 0.04928666               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.94</b>               |                 |
| 2006     | 245.62                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.11                      | 240.51          |
|          | 0.05256540               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.11</b>               |                 |
| 2005     | 229.74                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.66                      | 229.08          |
|          | 0.05815679               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.66</b>               |                 |
| 2004     | 68.12                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 68.12           |
|          | 0.04302289               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 33.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 33.99           |
|          | 0.04427013               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 8.81                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.81            |
|          | 0.01595530               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |             |               |              |               |             |             |              |               |             |           |
|-------|------------|-----------------|-------------|---------------|--------------|---------------|-------------|-------------|--------------|---------------|-------------|-----------|
| 2001  | 8.61       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 8.61      |
|       | 0.01776338 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 6.15       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 6.15      |
|       | 0.01615981 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.80       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 1.80      |
|       | 0.01567570 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 4.96       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 4.96      |
|       | 0.04700118 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.04881371 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.04427044 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.04847536 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.03895385 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.02450197 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.02176321 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 92.28      | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 92.28     |
|       | 0.02042389 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1990  | 0.01       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.01944013 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01944013 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |             |               |              |               |             |             |              |               |             |           |
|       | 54,234.10  | 4,290.86        | 0.00        | 971.59        | 61.47        | 437.20        | 0.00        | 0.00        | 24.84        | -39.08        |             | 50,900.59 |
|       |            | <b>4,290.86</b> | <b>0.00</b> | <b>971.59</b> | <b>61.47</b> | <b>437.20</b> | <b>0.00</b> | <b>0.00</b> | <b>24.84</b> | <b>-39.08</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 4,290.86        | 4,290.86        |
| <b>TOTAL:</b>                      | <b>4,290.86</b> | <b>4,290.86</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 811.92                   | 87.42                    | -0.02                 | 2.22                    | 0.00             | 1.69            | 1.31            | -0.15                | -0.40                      | -0.32                      | 725.86          |
|          | 0.00026676               | <b>87.95</b>             | <b>-0.01</b>          | <b>2.22</b>             | <b>0.00</b>      | <b>1.69</b>     | <b>1.31</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.32</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.53</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.13</b>         | <b>-0.40</b>               | <b>0.00</b>                |                 |
| 2022     | 386.47                   | 17.37                    | 0.00                  | 1.55                    | 0.04             | 1.15            | 0.89            | 0.00                 | 0.12                       | -0.11                      | 370.66          |
|          | 0.00023776               | <b>17.37</b>             | <b>0.00</b>           | <b>1.55</b>             | <b>0.04</b>      | <b>1.15</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>-0.11</b>               |                 |
| 2021     | 1,214.77                 | 62.80                    | 0.00                  | 9.27                    | 1.07             | 6.25            | 4.82            | 0.00                 | 0.65                       | -0.01                      | 1,161.88        |
|          | 0.00132118               | <b>62.80</b>             | <b>0.00</b>           | <b>9.27</b>             | <b>1.07</b>      | <b>6.25</b>     | <b>4.82</b>     | <b>0.00</b>          | <b>0.65</b>                | <b>-0.01</b>               |                 |
| 2020     | 435.20                   | 135.82                   | 0.00                  | 26.01                   | 1.15             | 18.96           | 14.60           | 0.00                 | 0.62                       | -0.01                      | 326.00          |
|          | 0.00128644               | <b>135.82</b>            | <b>0.00</b>           | <b>26.01</b>            | <b>1.15</b>      | <b>18.96</b>    | <b>14.60</b>    | <b>0.00</b>          | <b>0.62</b>                | <b>-0.01</b>               |                 |
| 2019     | 109.71                   | 10.26                    | 0.00                  | 2.87                    | 1.28             | 1.21            | 0.94            | 0.00                 | 0.00                       | -0.01                      | 102.31          |
|          | 0.00133119               | <b>10.26</b>             | <b>0.00</b>           | <b>2.87</b>             | <b>1.28</b>      | <b>1.21</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 55.43                    | 5.08                     | 0.00                  | 1.72                    | 0.88             | 0.64            | 0.49            | 0.00                 | 0.00                       | -0.01                      | 52.06           |
|          | 0.00109794               | <b>5.08</b>              | <b>0.00</b>           | <b>1.72</b>             | <b>0.88</b>      | <b>0.64</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 28.10                    | 0.25                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.04            | 0.00                 | 0.04                       | -0.01                      | 27.96           |
|          | 0.00116363               | <b>0.25</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.01</b>               |                 |
| 2016     | 7.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.43            |
|          | 0.00031423               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 6.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.19            |
|          | 0.00031517               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4.23                     | 0.10                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 4.17            |
|          | 0.00029617               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 4.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 4.28            |
|          | 0.00031692               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 4.42                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 4.40            |
|          | 0.00029719               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2011     | 4.48                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.44            |
|          | 0.00029292               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2010     | 3.46                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.44            |
|          | 0.00029787               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 5.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 5.23            |
|          | 0.00034795               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2008     | -10.46                   | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | -10.50          |
|          | 0.00033898               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2007     | -11.61                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | -11.65          |
|          | 0.00035013               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2006     | -17.90                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | -17.93          |
|          | 0.00033582               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | -20.92                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -20.92          |
|          | 0.00035039               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | -25.18                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -25.18          |
|          | 0.00041292               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | -0.70                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.70           |
|          | 0.00037977               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|----------|
| 2002  | -10.17     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -10.17   |
|       | 0.00039649 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | -17.54     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -17.54   |
|       | 0.00040548 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | -12.24     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -12.24   |
|       | 0.00043573 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | -10.80     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -10.80   |
|       | 0.00048280 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00058258 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00057173 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00055875 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00057809 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00046068 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00047864 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00044785 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 1.96       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.96     |
|       | 0.00043341 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00043341 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |             |              |             |          |
|       | 2,945.81   | 319.14        | -0.02        | 43.79        | 4.42        | 30.00        | 23.11        | -0.15        | 1.03        | -0.71        |             | 2,670.64 |
|       |            | <b>319.14</b> | <b>-0.02</b> | <b>43.79</b> | <b>4.42</b> | <b>30.00</b> | <b>23.11</b> | <b>-0.15</b> | <b>1.03</b> | <b>-0.71</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 319.14        | 319.14        |
| <b>TOTAL:</b>               | <b>319.14</b> | <b>319.14</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 96,844.95                | 10,584.14                | -2.19                 | 420.80                  | 0.00             | 202.06          | 0.00            | -18.51               | -48.25                     | -38.58                     | 86,578.46       |
|          | 0.03181897               | <b>10,646.83</b>         | <b>-0.77</b>          | <b>420.81</b>           | <b>0.00</b>      | <b>202.06</b>   | <b>0.00</b>     | <b>-2.66</b>         | <b>0.00</b>                | <b>-38.58</b>              |                 |
|          | PRIOR YR REFUND          | <b>-62.69</b>            | <b>-1.42</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-15.85</b>        | <b>-48.25</b>              | <b>0.00</b>                |                 |
| 2022     | 50,938.80                | 2,406.33                 | 0.00                  | 321.29                  | 4.87             | 152.00          | 0.00            | 0.00                 | 15.93                      | -14.51                     | 48,855.18       |
|          | 0.03134533               | <b>2,406.33</b>          | <b>0.00</b>           | <b>321.29</b>           | <b>4.87</b>      | <b>152.00</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>15.93</b>               | <b>-14.51</b>              |                 |
| 2021     | 28,444.59                | 1,583.36                 | 0.00                  | 329.73                  | 24.96            | 146.41          | 0.00            | 0.00                 | 15.31                      | -0.31                      | 27,205.96       |
|          | 0.03093866               | <b>1,583.36</b>          | <b>0.00</b>           | <b>329.73</b>           | <b>24.96</b>     | <b>146.41</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>15.31</b>               | <b>-0.31</b>               |                 |
| 2020     | 10,597.58                | 3,654.43                 | 0.00                  | 986.69                  | 28.06            | 460.51          | 0.00            | 0.00                 | 15.03                      | -0.31                      | 7,944.56        |
|          | 0.03125271               | <b>3,654.43</b>          | <b>0.00</b>           | <b>986.69</b>           | <b>28.06</b>     | <b>460.51</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>15.03</b>               | <b>-0.31</b>               |                 |
| 2019     | 2,623.31                 | 266.20                   | 0.00                  | 90.56                   | 30.51            | 28.85           | 0.00            | 0.00                 | 0.00                       | -0.32                      | 2,447.35        |
|          | 0.03161981               | <b>266.20</b>            | <b>0.00</b>           | <b>90.56</b>            | <b>30.51</b>     | <b>28.85</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2018     | 1,600.21                 | 161.01                   | 0.00                  | 63.93                   | 25.45            | 18.48           | 0.00            | 0.00                 | 0.00                       | -0.32                      | 1,502.81        |
|          | 0.03173003               | <b>161.01</b>            | <b>0.00</b>           | <b>63.93</b>            | <b>25.45</b>     | <b>18.48</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2017     | 796.54                   | 8.31                     | 0.00                  | 3.43                    | 0.00             | 1.64            | 0.00            | 0.00                 | 1.08                       | -0.33                      | 792.41          |
|          | 0.03318120               | <b>8.31</b>              | <b>0.00</b>           | <b>3.43</b>             | <b>0.00</b>      | <b>1.64</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>1.08</b>                | <b>-0.33</b>               |                 |
| 2016     | 812.48                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.33                      | 812.15          |
|          | 0.03338396               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2015     | 621.29                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 621.29          |
|          | 0.03307245               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 430.39                   | 13.01                    | 0.00                  | 6.65                    | 0.00             | 3.19            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 424.03          |
|          | 0.03241109               | <b>13.01</b>             | <b>0.00</b>           | <b>6.65</b>             | <b>0.00</b>      | <b>3.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 400.47                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.36                      | 398.11          |
|          | 0.03229576               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.36</b>               |                 |
| 2012     | 403.07                   | 0.27                     | 0.00                  | 0.15                    | 0.00             | 0.07            | 0.00            | 0.00                 | 0.00                       | -2.62                      | 400.33          |
|          | 0.03244426               | <b>0.27</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.62</b>               |                 |
| 2011     | 440.73                   | 2.29                     | 0.00                  | 1.30                    | 0.00             | 0.63            | 0.00            | 0.00                 | 0.00                       | -2.80                      | 436.94          |
|          | 0.03247061               | <b>2.29</b>              | <b>0.00</b>           | <b>1.30</b>             | <b>0.00</b>      | <b>0.63</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.80</b>               |                 |
| 2010     | 417.15                   | 1.01                     | 0.00                  | 0.60                    | 0.00             | 0.29            | 0.00            | 0.00                 | 0.00                       | -2.59                      | 414.15          |
|          | 0.03245173               | <b>1.01</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.59</b>               |                 |
| 2009     | 484.20                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.04                      | 481.16          |
|          | 0.03231072               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.04</b>               |                 |
| 2008     | 400.12                   | 1.22                     | 0.00                  | 0.76                    | 0.00             | 0.36            | 0.00            | 0.00                 | 0.00                       | -3.31                      | 396.35          |
|          | 0.03160909               | <b>1.22</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.36</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.31</b>               |                 |
| 2007     | 290.08                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.22                      | 286.86          |
|          | 0.03219557               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.22</b>               |                 |
| 2006     | 145.88                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.04                      | 142.84          |
|          | 0.03122736               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.04</b>               |                 |
| 2005     | 120.10                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.34                      | 119.76          |
|          | 0.03041252               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.34</b>               |                 |
| 2004     | 48.32                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 48.32           |
|          | 0.03048523               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 23.11                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.11           |
|          | 0.03010946               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |              |               |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|---------------|-------------|------------|
| 2002  | 17.39      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 17.39      |
|       | 0.03151991 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2001  | 15.32      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 15.32      |
|       | 0.03160951 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2000  | 12.22      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 12.22      |
|       | 0.03214866 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1999  | 3.72       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 3.72       |
|       | 0.03181668 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1998  | 3.44       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 3.44       |
|       | 0.03253610 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1997  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.03183553 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02632724 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.03033393 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.03766306 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.04355170 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1992  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.04591788 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1991  | 217.18     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 217.18     |
|       | 0.04807395 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| PRIOR | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.04807395 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |              |               |             |            |
|       | 197,152.64 | 18,681.58        | -2.19        | 2,225.89        | 113.85        | 1,014.49        | 0.00        | -18.51        | -0.90        | -78.33        |             | 180,601.40 |
|       |            | <b>18,681.58</b> | <b>-2.19</b> | <b>2,225.89</b> | <b>113.85</b> | <b>1,014.49</b> | <b>0.00</b> | <b>-18.51</b> | <b>-0.90</b> | <b>-78.33</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 18,681.58        | 18,681.58        |
| <b>TOTAL:</b>               | <b>18,681.58</b> | <b>18,681.58</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 91,609.86                | 10,011.98                | -2.07                 | 398.05                  | 0.00             | 191.14          | 0.00            | -17.51               | -45.64                     | -36.49                     | 81,898.35       |
|          | 0.03009893               | <b>10,071.29</b>         | <b>-0.73</b>          | <b>398.06</b>           | <b>0.00</b>      | <b>191.14</b>   | <b>0.00</b>     | <b>-2.52</b>         | <b>0.00</b>                | <b>-36.49</b>              |                 |
|          | PRIOR YR REFUND          | <b>-59.31</b>            | <b>-1.34</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-14.99</b>        | <b>-45.64</b>              | <b>0.00</b>                |                 |
| 2022     | 48,118.53                | 2,273.10                 | 0.00                  | 303.50                  | 4.60             | 143.59          | 0.00            | 0.00                 | 15.04                      | -13.70                     | 46,150.27       |
|          | 0.02960992               | <b>2,273.10</b>          | <b>0.00</b>           | <b>303.50</b>           | <b>4.60</b>      | <b>143.59</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>15.04</b>               | <b>-13.70</b>              |                 |
| 2021     | 26,790.03                | 1,491.26                 | 0.00                  | 310.55                  | 23.51            | 137.89          | 0.00            | 0.00                 | 14.42                      | -0.29                      | 25,623.45       |
|          | 0.02913904               | <b>1,491.26</b>          | <b>0.00</b>           | <b>310.55</b>           | <b>23.51</b>     | <b>137.89</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>14.42</b>               | <b>-0.29</b>               |                 |
| 2020     | 11,625.55                | 4,008.72                 | 0.00                  | 1,082.34                | 30.78            | 505.16          | 0.00            | 0.00                 | 16.49                      | -0.34                      | 8,715.32        |
|          | 0.03428267               | <b>4,008.72</b>          | <b>0.00</b>           | <b>1,082.34</b>         | <b>30.78</b>     | <b>505.16</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>16.49</b>               | <b>-0.34</b>               |                 |
| 2019     | 2,892.28                 | 293.48                   | 0.00                  | 99.84                   | 33.64            | 31.81           | 0.00            | 0.00                 | 0.00                       | -0.35                      | 2,698.29        |
|          | 0.03485916               | <b>293.48</b>            | <b>0.00</b>           | <b>99.84</b>            | <b>33.64</b>     | <b>31.81</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2018     | 1,811.75                 | 182.29                   | 0.00                  | 72.37                   | 28.81            | 20.93           | 0.00            | 0.00                 | 0.00                       | -0.36                      | 1,701.47        |
|          | 0.03592674               | <b>182.29</b>            | <b>0.00</b>           | <b>72.37</b>            | <b>28.81</b>     | <b>20.93</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2017     | 909.74                   | 9.48                     | 0.00                  | 3.91                    | 0.00             | 1.88            | 0.00            | 0.00                 | 1.23                       | -0.38                      | 905.02          |
|          | 0.03789537               | <b>9.48</b>              | <b>0.00</b>           | <b>3.91</b>             | <b>0.00</b>      | <b>1.88</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>1.23</b>                | <b>-0.38</b>               |                 |
| 2016     | 918.77                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.38                      | 918.39          |
|          | 0.03774770               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.38</b>               |                 |
| 2015     | 673.19                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 673.19          |
|          | 0.03585682               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 458.81                   | 13.88                    | 0.00                  | 7.09                    | 0.00             | 3.41            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 452.02          |
|          | 0.03458153               | <b>13.88</b>             | <b>0.00</b>           | <b>7.09</b>             | <b>0.00</b>      | <b>3.41</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 430.76                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.54                      | 428.22          |
|          | 0.03473082               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.54</b>               |                 |
| 2012     | 430.99                   | 0.28                     | 0.00                  | 0.16                    | 0.00             | 0.07            | 0.00            | 0.00                 | 0.00                       | -2.80                      | 428.07          |
|          | 0.03470635               | <b>0.28</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.80</b>               |                 |
| 2011     | 472.64                   | 2.46                     | 0.00                  | 1.40                    | 0.00             | 0.67            | 0.00            | 0.00                 | 0.00                       | -3.00                      | 468.58          |
|          | 0.03482069               | <b>2.46</b>              | <b>0.00</b>           | <b>1.40</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.00</b>               |                 |
| 2010     | 446.97                   | 1.08                     | 0.00                  | 0.64                    | 0.00             | 0.31            | 0.00            | 0.00                 | 0.00                       | -2.77                      | 443.76          |
|          | 0.03476060               | <b>1.08</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.77</b>               |                 |
| 2009     | 528.45                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.32                      | 525.13          |
|          | 0.03526586               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.32</b>               |                 |
| 2008     | 438.13                   | 1.33                     | 0.00                  | 0.83                    | 0.00             | 0.40            | 0.00            | 0.00                 | 0.00                       | -3.62                      | 434.01          |
|          | 0.03461764               | <b>1.33</b>              | <b>0.00</b>           | <b>0.83</b>             | <b>0.00</b>      | <b>0.40</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.62</b>               |                 |
| 2007     | 311.80                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.47                      | 308.33          |
|          | 0.03461175               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.47</b>               |                 |
| 2006     | 154.27                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.21                      | 151.06          |
|          | 0.03301958               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.21</b>               |                 |
| 2005     | 131.15                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.38                      | 130.77          |
|          | 0.03320058               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.38</b>               |                 |
| 2004     | 53.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 53.48           |
|          | 0.03376359               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 25.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 25.67           |
|          | 0.03347080               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |             |               |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|-------------|---------------|-------------|------------|
| 2002  | 19.70      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 19.70      |
|       | 0.03566033 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 2001  | 17.48      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 17.48      |
|       | 0.03604094 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 2000  | 11.59      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 11.59      |
|       | 0.03052099 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1999  | 3.49       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 3.49       |
|       | 0.02990850 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1998  | 3.24       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 3.24       |
|       | 0.03075430 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1997  | -0.02      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | -0.02      |
|       | 0.03009900 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00       |
|       | 0.03092640 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00       |
|       | 0.03268482 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1994  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | -0.01      |
|       | 0.04054664 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00       |
|       | 0.04629562 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1992  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | -0.01      |
|       | 0.04807962 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| 1991  | 249.81     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 249.81     |
|       | 0.05529612 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| PRIOR | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.01       |
|       | 0.05529612 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |             |               |             |            |
|       | 189,538.10 | 18,289.34        | -2.07        | 2,280.68        | 121.34        | 1,037.26        | 0.00        | -17.51        | 1.54        | -77.40        |             | 173,438.13 |
|       |            | <b>18,289.34</b> | <b>-2.07</b> | <b>2,280.68</b> | <b>121.34</b> | <b>1,037.26</b> | <b>0.00</b> | <b>-17.51</b> | <b>1.54</b> | <b>-77.40</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 18,289.34        | 18,289.34        |
| <b>TOTAL:</b>               | <b>18,289.34</b> | <b>18,289.34</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 484,695.09               | 52,972.02                | -10.95                | 2,106.02                | 0.00             | 1,011.30        | 0.00            | -92.64               | -241.48                    | -193.06                    | 433,312.86      |
|          | 0.15924932               | <b>53,285.81</b>         | <b>-3.86</b>          | <b>2,106.09</b>         | <b>0.00</b>      | <b>1,011.30</b> | <b>0.00</b>     | <b>-13.31</b>        | <b>0.00</b>                | <b>-193.06</b>             |                 |
|          | PRIOR YR REFUND          | <b>-313.79</b>           | <b>-7.09</b>          | <b>-0.07</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-79.33</b>        | <b>-241.48</b>             | <b>0.00</b>                |                 |
| 2022     | 256,333.27               | 12,109.08                | 0.00                  | 1,616.77                | 24.49            | 764.91          | 0.00            | 0.00                 | 80.14                      | -72.99                     | 245,848.11      |
|          | 0.15773551               | <b>12,109.08</b>         | <b>0.00</b>           | <b>1,616.77</b>         | <b>24.49</b>     | <b>764.91</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>80.14</b>               | <b>-72.99</b>              |                 |
| 2021     | 144,737.32               | 8,056.77                 | 0.00                  | 1,677.82                | 127.03           | 744.98          | 0.00            | 0.00                 | 77.91                      | -1.57                      | 138,434.71      |
|          | 0.15742813               | <b>8,056.77</b>          | <b>0.00</b>           | <b>1,677.82</b>         | <b>127.03</b>    | <b>744.98</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>77.91</b>               | <b>-1.57</b>               |                 |
| 2020     | 53,923.22                | 18,593.98                | 0.00                  | 5,020.33                | 142.76           | 2,343.11        | 0.00            | 0.00                 | 76.47                      | -1.59                      | 40,424.45       |
|          | 0.15901619               | <b>18,593.98</b>         | <b>0.00</b>           | <b>5,020.33</b>         | <b>142.76</b>    | <b>2,343.11</b> | <b>0.00</b>     | <b>0.00</b>          | <b>76.47</b>               | <b>-1.59</b>               |                 |
| 2019     | 13,429.49                | 1,362.86                 | 0.00                  | 463.66                  | 156.21           | 147.70          | 0.00            | 0.00                 | 0.00                       | -1.62                      | 12,528.67       |
|          | 0.16187779               | <b>1,362.86</b>          | <b>0.00</b>           | <b>463.66</b>           | <b>156.21</b>    | <b>147.70</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.62</b>               |                 |
| 2018     | 8,103.41                 | 815.38                   | 0.00                  | 323.72                  | 128.88           | 93.60           | 0.00            | 0.00                 | 0.00                       | -1.61                      | 7,610.14        |
|          | 0.16069147               | <b>815.38</b>            | <b>0.00</b>           | <b>323.72</b>           | <b>128.88</b>    | <b>93.60</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.61</b>               |                 |
| 2017     | 2,919.59                 | 30.42                    | 0.00                  | 12.55                   | 0.00             | 6.02            | 0.00            | 0.00                 | 3.95                       | -1.22                      | 2,904.45        |
|          | 0.12159239               | <b>30.42</b>             | <b>0.00</b>           | <b>12.55</b>            | <b>0.00</b>      | <b>6.02</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>3.95</b>                | <b>-1.22</b>               |                 |
| 2016     | 2,982.06                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.23                      | 2,980.83        |
|          | 0.12254586               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.23</b>               |                 |
| 2015     | 2,305.88                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,305.88        |
|          | 0.12278034               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,609.71                 | 48.69                    | 0.00                  | 24.88                   | 0.00             | 11.95           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,585.90        |
|          | 0.12129807               | <b>48.69</b>             | <b>0.00</b>           | <b>24.88</b>            | <b>0.00</b>      | <b>11.95</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,503.17                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -8.87                      | 1,494.30        |
|          | 0.12127146               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.87</b>               |                 |
| 2012     | 1,539.98                 | 0.99                     | 0.00                  | 0.55                    | 0.00             | 0.27            | 0.00            | 0.00                 | 0.00                       | -10.00                     | 1,529.54        |
|          | 0.12396490               | <b>0.99</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.00</b>      | <b>0.27</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-10.00</b>              |                 |
| 2011     | 1,659.65                 | 8.63                     | 0.00                  | 4.90                    | 0.00             | 2.35            | 0.00            | 0.00                 | 0.00                       | -10.54                     | 1,645.38        |
|          | 0.12227805               | <b>8.63</b>              | <b>0.00</b>           | <b>4.90</b>             | <b>0.00</b>      | <b>2.35</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-10.54</b>              |                 |
| 2010     | 1,568.73                 | 3.79                     | 0.00                  | 2.26                    | 0.00             | 1.09            | 0.00            | 0.00                 | 0.00                       | -9.74                      | 1,557.46        |
|          | 0.12208577               | <b>3.79</b>              | <b>0.00</b>           | <b>2.26</b>             | <b>0.00</b>      | <b>1.09</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.74</b>               |                 |
| 2009     | 1,810.31                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -11.38                     | 1,798.93        |
|          | 0.12080565               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-11.38</b>              |                 |
| 2008     | 1,517.81                 | 4.61                     | 0.00                  | 2.87                    | 0.00             | 1.38            | 0.00            | 0.00                 | 0.00                       | -12.54                     | 1,503.53        |
|          | 0.11990819               | <b>4.61</b>              | <b>0.00</b>           | <b>2.87</b>             | <b>0.00</b>      | <b>1.38</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-12.54</b>              |                 |
| 2007     | 1,093.32                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -12.15                     | 1,081.17        |
|          | 0.12136595               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-12.15</b>              |                 |
| 2006     | 671.67                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -13.98                     | 657.69          |
|          | 0.14376881               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-13.98</b>              |                 |
| 2005     | 592.24                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.70                      | 590.54          |
|          | 0.14993037               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.70</b>               |                 |
| 2004     | 236.65                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 236.65          |
|          | 0.14936712               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 116.63                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 116.63          |
|          | 0.15189545               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |               |                  |               |                 |             |               |              |                |             |            |
|-------|------------|------------------|---------------|------------------|---------------|-----------------|-------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 84.60      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 84.60      |
|       | 0.15313287 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 77.70      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 77.70      |
|       | 0.16021823 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 61.62      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 61.62      |
|       | 0.16208157 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 19.17      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 19.17      |
|       | 0.16427288 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 14.66      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 14.66      |
|       | 0.13872552 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.01       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.14072869 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.14191246 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.13814571 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.17440350 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.19670384 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | -0.02      | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.02      |
|       | 0.20566503 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 1,010.66   | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 1,010.66   |
|       | 0.22370930 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.01       | 0.00             | 0.00          | 0.00             | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.22370930 | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |               |                  |               |                 |             |               |              |                |             |            |
|       | 984,617.61 | 94,007.22        | -10.95        | 11,256.33        | 579.37        | 5,128.66        | 0.00        | -92.64        | -3.01        | -365.79        |             | 901,416.23 |
|       |            | <b>94,007.22</b> | <b>-10.95</b> | <b>11,256.33</b> | <b>579.37</b> | <b>5,128.66</b> | <b>0.00</b> | <b>-92.64</b> | <b>-3.01</b> | <b>-365.79</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 94,007.22        | 94,007.22        |
| <b>TOTAL:</b>               | <b>94,007.22</b> | <b>94,007.22</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 227,750.59               | 24,890.71                | -5.14                 | 989.58                  | 0.00             | 475.20          | 0.00            | -43.53               | -113.47                    | -90.72                     | 203,606.89      |
|          | 0.07482875               | <b>25,038.16</b>         | <b>-1.81</b>          | <b>989.62</b>           | <b>0.00</b>      | <b>475.20</b>   | <b>0.00</b>     | <b>-6.25</b>         | <b>0.00</b>                | <b>-90.72</b>              |                 |
|          | PRIOR YR REFUND          | <b>-147.45</b>           | <b>-3.33</b>          | <b>-0.04</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-37.28</b>        | <b>-113.47</b>             | <b>0.00</b>                |                 |
| 2022     | 119,571.96               | 5,648.54                 | 0.00                  | 754.18                  | 11.43            | 356.81          | 0.00            | 0.00                 | 37.38                      | -34.05                     | 114,680.93      |
|          | 0.07357901               | <b>5,648.54</b>          | <b>0.00</b>           | <b>754.18</b>           | <b>11.43</b>     | <b>356.81</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>37.38</b>               | <b>-34.05</b>              |                 |
| 2021     | 81,355.72                | 4,528.64                 | 0.00                  | 943.08                  | 71.40            | 418.75          | 0.00            | 0.00                 | 43.79                      | -0.88                      | 77,813.07       |
|          | 0.08848913               | <b>4,528.64</b>          | <b>0.00</b>           | <b>943.08</b>           | <b>71.40</b>     | <b>418.75</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>43.79</b>               | <b>-0.88</b>               |                 |
| 2020     | 30,145.08                | 10,394.59                | 0.00                  | 2,806.51                | 79.80            | 1,309.87        | 0.00            | 0.00                 | 42.75                      | -0.89                      | 22,598.86       |
|          | 0.08889480               | <b>10,394.59</b>         | <b>0.00</b>           | <b>2,806.51</b>         | <b>79.80</b>     | <b>1,309.87</b> | <b>0.00</b>     | <b>0.00</b>          | <b>42.75</b>               | <b>-0.89</b>               |                 |
| 2019     | 7,598.20                 | 771.08                   | 0.00                  | 262.33                  | 88.38            | 83.56           | 0.00            | 0.00                 | 0.00                       | -0.92                      | 7,088.53        |
|          | 0.09158657               | <b>771.08</b>            | <b>0.00</b>           | <b>262.33</b>           | <b>88.38</b>     | <b>83.56</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.92</b>               |                 |
| 2018     | 4,675.25                 | 470.38                   | 0.00                  | 186.75                  | 74.35            | 54.00           | 0.00            | 0.00                 | 0.00                       | -0.93                      | 4,390.69        |
|          | 0.09270117               | <b>470.38</b>            | <b>0.00</b>           | <b>186.75</b>           | <b>74.35</b>     | <b>54.00</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.93</b>               |                 |
| 2017     | 2,301.29                 | 23.97                    | 0.00                  | 9.89                    | 0.00             | 4.75            | 0.00            | 0.00                 | 3.11                       | -0.96                      | 2,289.36        |
|          | 0.09583428               | <b>23.97</b>             | <b>0.00</b>           | <b>9.89</b>             | <b>0.00</b>      | <b>4.75</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>3.11</b>                | <b>-0.96</b>               |                 |
| 2016     | 2,354.52                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.97                      | 2,353.55        |
|          | 0.09676262               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.97</b>               |                 |
| 2015     | 1,826.36                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,826.36        |
|          | 0.09725773               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,254.62                 | 37.95                    | 0.00                  | 19.39                   | 0.00             | 9.32            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,236.06        |
|          | 0.09455408               | <b>37.95</b>             | <b>0.00</b>           | <b>19.39</b>            | <b>0.00</b>      | <b>9.32</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,170.66                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -6.91                      | 1,163.75        |
|          | 0.09444760               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-6.91</b>               |                 |
| 2012     | 1,178.43                 | 0.77                     | 0.00                  | 0.43                    | 0.00             | 0.20            | 0.00            | 0.00                 | 0.00                       | -7.65                      | 1,170.44        |
|          | 0.09489038               | <b>0.77</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.65</b>               |                 |
| 2011     | 1,299.66                 | 6.76                     | 0.00                  | 3.84                    | 0.00             | 1.84            | 0.00            | 0.00                 | 0.00                       | -8.25                      | 1,288.49        |
|          | 0.09570467               | <b>6.76</b>              | <b>0.00</b>           | <b>3.84</b>             | <b>0.00</b>      | <b>1.84</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.25</b>               |                 |
| 2010     | 1,237.31                 | 2.99                     | 0.00                  | 1.78                    | 0.00             | 0.86            | 0.00            | 0.00                 | 0.00                       | -7.68                      | 1,228.42        |
|          | 0.09624352               | <b>2.99</b>              | <b>0.00</b>           | <b>1.78</b>             | <b>0.00</b>      | <b>0.86</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-7.68</b>               |                 |
| 2009     | 1,434.73                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -9.02                      | 1,425.71        |
|          | 0.09574663               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.02</b>               |                 |
| 2008     | 1,169.90                 | 3.56                     | 0.00                  | 2.22                    | 0.00             | 1.06            | 0.00            | 0.00                 | 0.00                       | -9.66                      | 1,158.90        |
|          | 0.09242739               | <b>3.56</b>              | <b>0.00</b>           | <b>2.22</b>             | <b>0.00</b>      | <b>1.06</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.66</b>               |                 |
| 2007     | 863.70                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -9.60                      | 854.10          |
|          | 0.09587829               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-9.60</b>               |                 |
| 2006     | 429.42                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -8.94                      | 420.48          |
|          | 0.09192022               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-8.94</b>               |                 |
| 2005     | 366.88                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.05                      | 365.83          |
|          | 0.09288059               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.05</b>               |                 |
| 2004     | 149.47                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 149.47          |
|          | 0.09433243               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 71.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 71.36           |
|          | 0.09292853               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 53.23      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 53.23      |
|       | 0.09636532 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 37.38      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 37.38      |
|       | 0.07703904 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 29.63      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 29.63      |
|       | 0.07792732 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 9.16       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 9.16       |
|       | 0.07860571 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 8.42       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 8.42       |
|       | 0.07968154 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.07778556 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.09114799 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.09505318 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.11470699 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.12844618 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.13215648 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 633.57     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 633.57     |
|       | 0.14024433 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.03       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.03       |
|       | 0.14024433 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|       | 488,976.52 | 46,779.94        | -5.14        | 5,979.98        | 325.36        | 2,716.22        | 0.00        | -43.53        | 13.56        | -199.08        |             | 447,952.66 |
|       |            | <b>46,779.94</b> | <b>-5.14</b> | <b>5,979.98</b> | <b>325.36</b> | <b>2,716.22</b> | <b>0.00</b> | <b>-43.53</b> | <b>13.56</b> | <b>-199.08</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 46,779.94        | 46,779.94        |
| <b>TOTAL:</b>               | <b>46,779.94</b> | <b>46,779.94</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 10,711.51                | 1,170.65                 | -0.25                 | 46.55                   | 0.00             | 22.35           | 0.00            | -2.04                | -5.34                      | -4.27                      | 9,576.00        |
|          | 0.00351933               | <b>1,177.59</b>          | <b>-0.09</b>          | <b>46.55</b>            | <b>0.00</b>      | <b>22.35</b>    | <b>0.00</b>     | <b>-0.29</b>         | <b>0.00</b>                | <b>-4.27</b>               |                 |
|          | PRIOR YR REFUND          | <b>-6.94</b>             | <b>-0.16</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.75</b>         | <b>-5.34</b>               | <b>0.00</b>                |                 |
| 2022     | 5,622.30                 | 265.59                   | 0.00                  | 35.46                   | 0.54             | 16.78           | 0.00            | 0.00                 | 1.76                       | -1.60                      | 5,392.33        |
|          | 0.00345970               | <b>265.59</b>            | <b>0.00</b>           | <b>35.46</b>            | <b>0.54</b>      | <b>16.78</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.76</b>                | <b>-1.60</b>               |                 |
| 2021     | 3,130.74                 | 174.28                   | 0.00                  | 36.30                   | 2.75             | 16.11           | 0.00            | 0.00                 | 1.69                       | -0.03                      | 2,994.42        |
|          | 0.00340528               | <b>174.28</b>            | <b>0.00</b>           | <b>36.30</b>            | <b>2.75</b>      | <b>16.11</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.69</b>                | <b>-0.03</b>               |                 |
| 2020     | 1,141.46                 | 393.71                   | 0.00                  | 106.30                  | 3.02             | 49.61           | 0.00            | 0.00                 | 1.62                       | -0.03                      | 855.64          |
|          | 0.00336706               | <b>393.71</b>            | <b>0.00</b>           | <b>106.30</b>           | <b>3.02</b>      | <b>49.61</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.62</b>                | <b>-0.03</b>               |                 |
| 2019     | 284.18                   | 28.83                    | 0.00                  | 9.81                    | 3.30             | 3.12            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 265.13          |
|          | 0.00342486               | <b>28.83</b>             | <b>0.00</b>           | <b>9.81</b>             | <b>3.30</b>      | <b>3.12</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 173.26                   | 17.47                    | 0.00                  | 6.94                    | 2.76             | 2.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 162.70          |
|          | 0.00344092               | <b>17.47</b>             | <b>0.00</b>           | <b>6.94</b>             | <b>2.76</b>      | <b>2.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 86.81                    | 0.90                     | 0.00                  | 0.37                    | 0.00             | 0.18            | 0.00            | 0.00                 | 0.12                       | -0.04                      | 86.36           |
|          | 0.00361071               | <b>0.90</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>-0.04</b>               |                 |
| 2016     | 90.51                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 90.47           |
|          | 0.00371485               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2015     | 69.35                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 69.35           |
|          | 0.00369129               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 48.03                    | 1.45                     | 0.00                  | 0.74                    | 0.00             | 0.36            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.32           |
|          | 0.00361397               | <b>1.45</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.00</b>      | <b>0.36</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 43.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.26                      | 43.73           |
|          | 0.00356372               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2012     | 43.88                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.28                      | 43.59           |
|          | 0.00352171               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.28</b>               |                 |
| 2011     | 48.27                    | 0.25                     | 0.00                  | 0.14                    | 0.00             | 0.07            | 0.00            | 0.00                 | 0.00                       | -0.31                      | 47.85           |
|          | 0.00356690               | <b>0.25</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.31</b>               |                 |
| 2010     | 45.57                    | 0.11                     | 0.00                  | 0.07                    | 0.00             | 0.03            | 0.00            | 0.00                 | 0.00                       | -0.28                      | 45.25           |
|          | 0.00353280               | <b>0.11</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.28</b>               |                 |
| 2009     | 51.93                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.33                      | 51.60           |
|          | 0.00345783               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2008     | 43.29                    | 0.13                     | 0.00                  | 0.08                    | 0.00             | 0.04            | 0.00            | 0.00                 | 0.00                       | -0.36                      | 42.88           |
|          | 0.00341270               | <b>0.13</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2007     | 31.40                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.35                      | 31.05           |
|          | 0.00348686               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2006     | 15.96                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.33                      | 15.63           |
|          | 0.00340728               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2005     | 14.07                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 14.03           |
|          | 0.00355912               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2004     | 6.10                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.10            |
|          | 0.00385085               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.80            |
|          | 0.00362191               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |             |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|-------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 2.03       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 2.03      |
|       | 0.00367380 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.79       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.79      |
|       | 0.00374662 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.45       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.45      |
|       | 0.00379173 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.39      |
|       | 0.00336182 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.39      |
|       | 0.00355083 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00336390 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00314331 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00307226 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00446553 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00511690 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00556517 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 24.77      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 24.77     |
|       | 0.00548349 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00548349 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |             |              |              |              |             |           |
|       | 21,736.20  | 2,053.39        | -0.25        | 242.77        | 12.37        | 110.66        | 0.00        | -2.04        | -0.15        | -8.61        |             | 19,915.02 |
|       |            | <b>2,053.39</b> | <b>-0.25</b> | <b>242.77</b> | <b>12.37</b> | <b>110.66</b> | <b>0.00</b> | <b>-2.04</b> | <b>-0.15</b> | <b>-8.61</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 2,053.39        | 2,053.39        |
| <b>TOTAL:</b>               | <b>2,053.39</b> | <b>2,053.39</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 78,838.16                | 8,616.17                 | -1.78                 | 342.56                  | 0.00             | 164.49          | 0.00            | -15.06               | -39.28                     | -31.40                     | 70,480.59       |
|          | 0.02590272               | <b>8,667.21</b>          | <b>-0.63</b>          | <b>342.57</b>           | <b>0.00</b>      | <b>164.49</b>   | <b>0.00</b>     | <b>-2.16</b>         | <b>0.00</b>                | <b>-31.40</b>              |                 |
|          | PRIOR YR REFUND          | <b>-51.04</b>            | <b>-1.15</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-12.90</b>        | <b>-39.28</b>              | <b>0.00</b>                |                 |
| 2022     | 41,732.21                | 1,971.42                 | 0.00                  | 263.22                  | 3.99             | 124.53          | 0.00            | 0.00                 | 13.05                      | -11.88                     | 40,025.18       |
|          | 0.02568005               | <b>1,971.42</b>          | <b>0.00</b>           | <b>263.22</b>           | <b>3.99</b>      | <b>124.53</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>13.05</b>               | <b>-11.88</b>              |                 |
| 2021     | 23,595.90                | 1,313.46                 | 0.00                  | 273.53                  | 20.71            | 121.45          | 0.00            | 0.00                 | 12.70                      | -0.26                      | 22,568.41       |
|          | 0.02566484               | <b>1,313.46</b>          | <b>0.00</b>           | <b>273.53</b>           | <b>20.71</b>     | <b>121.45</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>12.70</b>               | <b>-0.26</b>               |                 |
| 2020     | 8,682.49                 | 2,993.81                 | 0.00                  | 808.32                  | 22.98            | 377.26          | 0.00            | 0.00                 | 12.31                      | -0.26                      | 6,509.05        |
|          | 0.02560318               | <b>2,993.81</b>          | <b>0.00</b>           | <b>808.32</b>           | <b>22.98</b>     | <b>377.26</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>12.31</b>               | <b>-0.26</b>               |                 |
| 2019     | 2,140.39                 | 217.18                   | 0.00                  | 73.88                   | 24.89            | 23.54           | 0.00            | 0.00                 | 0.00                       | -0.26                      | 1,996.83        |
|          | 0.02579775               | <b>217.18</b>            | <b>0.00</b>           | <b>73.88</b>            | <b>24.89</b>     | <b>23.54</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2018     | 1,303.46                 | 131.14                   | 0.00                  | 52.07                   | 20.73            | 15.05           | 0.00            | 0.00                 | 0.00                       | -0.26                      | 1,224.13        |
|          | 0.02584259               | <b>131.14</b>            | <b>0.00</b>           | <b>52.07</b>            | <b>20.73</b>     | <b>15.05</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2017     | 653.51                   | 6.80                     | 0.00                  | 2.80                    | 0.00             | 1.35            | 0.00            | 0.00                 | 0.88                       | -0.27                      | 650.12          |
|          | 0.02719879               | <b>6.80</b>              | <b>0.00</b>           | <b>2.80</b>             | <b>0.00</b>      | <b>1.35</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.88</b>                | <b>-0.27</b>               |                 |
| 2016     | 664.01                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 663.74          |
|          | 0.02728920               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2015     | 540.55                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 540.55          |
|          | 0.02875809               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 373.93                   | 11.31                    | 0.00                  | 5.78                    | 0.00             | 2.78            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 368.40          |
|          | 0.02817819               | <b>11.31</b>             | <b>0.00</b>           | <b>5.78</b>             | <b>0.00</b>      | <b>2.78</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 325.82                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.92                      | 323.90          |
|          | 0.02629587               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.92</b>               |                 |
| 2012     | 329.14                   | 0.21                     | 0.00                  | 0.12                    | 0.00             | 0.06            | 0.00            | 0.00                 | 0.00                       | -2.14                      | 326.91          |
|          | 0.02649806               | <b>0.21</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.14</b>               |                 |
| 2011     | 341.49                   | 1.78                     | 0.00                  | 1.01                    | 0.00             | 0.48            | 0.00            | 0.00                 | 0.00                       | -2.17                      | 338.55          |
|          | 0.02516699               | <b>1.78</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.17</b>               |                 |
| 2010     | 319.58                   | 0.77                     | 0.00                  | 0.46                    | 0.00             | 0.22            | 0.00            | 0.00                 | 0.00                       | -1.99                      | 317.28          |
|          | 0.02487858               | <b>0.77</b>              | <b>0.00</b>           | <b>0.46</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.99</b>               |                 |
| 2009     | 371.99                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.34                      | 369.65          |
|          | 0.02482081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.34</b>               |                 |
| 2008     | 310.70                   | 0.95                     | 0.00                  | 0.59                    | 0.00             | 0.28            | 0.00            | 0.00                 | 0.00                       | -2.57                      | 307.77          |
|          | 0.02454602               | <b>0.95</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.57</b>               |                 |
| 2007     | 224.19                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.49                      | 221.70          |
|          | 0.02488699               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.49</b>               |                 |
| 2006     | 117.39                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.44                      | 114.95          |
|          | 0.02511956               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.44</b>               |                 |
| 2005     | 97.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.28                      | 97.14           |
|          | 0.02466976               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.28</b>               |                 |
| 2004     | 39.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 39.15           |
|          | 0.02470959               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 18.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 18.01           |
|          | 0.02345714               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |              |               |             |               |              |               |             |            |
|-------|------------|------------------|--------------|-----------------|--------------|---------------|-------------|---------------|--------------|---------------|-------------|------------|
| 2002  | 14.20      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 14.20      |
|       | 0.02575567 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2001  | 13.01      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 13.01      |
|       | 0.02685109 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2000  | 10.28      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 10.28      |
|       | 0.02704474 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1999  | 2.90       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 2.90       |
|       | 0.02487941 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1998  | 2.71       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 2.71       |
|       | 0.02566211 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1997  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.01       |
|       | 0.02451684 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02348360 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02458022 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1994  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | -0.01      |
|       | 0.03311750 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1993  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | -0.01      |
|       | 0.03786512 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1992  | 0.02       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.02       |
|       | 0.04135409 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1991  | 197.28     | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 197.28     |
|       | 0.04366890 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| PRIOR | -0.01      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | -0.01      |
|       | 0.04366890 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |              |               |             |               |              |               |             |            |
|       | 161,259.87 | 15,265.00        | -1.78        | 1,824.34        | 93.30        | 831.49        | 0.00        | -15.06        | -0.34        | -63.20        |             | 147,742.39 |
|       |            | <b>15,265.00</b> | <b>-1.78</b> | <b>1,824.34</b> | <b>93.30</b> | <b>831.49</b> | <b>0.00</b> | <b>-15.06</b> | <b>-0.34</b> | <b>-63.20</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 15,265.00        | 15,265.00        |
| <b>TOTAL:</b>               | <b>15,265.00</b> | <b>15,265.00</b> |

# COOS COUNTY

## TURNOVER 2024-1 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Aug 9, 2024

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 11,156.05                | 1,219.23                 | -0.25                 | 48.46                   | 0.00             | 23.28           | 0.00            | -2.14                | -5.56                      | -4.44                      | 9,973.40        |
|          | 0.00366540               | <b>1,226.46</b>          | <b>-0.09</b>          | <b>48.47</b>            | <b>0.00</b>      | <b>23.28</b>    | <b>0.00</b>     | <b>-0.31</b>         | <b>0.00</b>                | <b>-4.44</b>               |                 |
|          | PRIOR YR REFUND          | <b>-7.23</b>             | <b>-0.16</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.83</b>         | <b>-5.56</b>               | <b>0.00</b>                |                 |
| 2022     | 5,872.95                 | 277.43                   | 0.00                  | 37.04                   | 0.56             | 17.53           | 0.00            | 0.00                 | 1.84                       | -1.67                      | 5,632.73        |
|          | 0.00361390               | <b>277.43</b>            | <b>0.00</b>           | <b>37.04</b>            | <b>0.56</b>      | <b>17.53</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.84</b>                | <b>-1.67</b>               |                 |
| 2021     | 3,266.54                 | 181.83                   | 0.00                  | 37.87                   | 2.87             | 16.81           | 0.00            | 0.00                 | 1.76                       | -0.04                      | 3,124.30        |
|          | 0.00355292               | <b>181.83</b>            | <b>0.00</b>           | <b>37.87</b>            | <b>2.87</b>      | <b>16.81</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.76</b>                | <b>-0.04</b>               |                 |
| 2020     | 1,208.56                 | 416.87                   | 0.00                  | 112.55                  | 3.20             | 52.53           | 0.00            | 0.00                 | 1.71                       | -0.04                      | 905.91          |
|          | 0.00356508               | <b>416.87</b>            | <b>0.00</b>           | <b>112.55</b>           | <b>3.20</b>      | <b>52.53</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>1.71</b>                | <b>-0.04</b>               |                 |
| 2019     | 304.78                   | 30.96                    | 0.00                  | 10.54                   | 3.55             | 3.35            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 284.32          |
|          | 0.00367654               | <b>30.96</b>             | <b>0.00</b>           | <b>10.54</b>            | <b>3.55</b>      | <b>3.35</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2018     | 187.85                   | 18.93                    | 0.00                  | 7.52                    | 2.99             | 2.17            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 176.40          |
|          | 0.00373042               | <b>18.93</b>             | <b>0.00</b>           | <b>7.52</b>             | <b>2.99</b>      | <b>2.17</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2017     | 92.19                    | 0.95                     | 0.00                  | 0.39                    | 0.00             | 0.19            | 0.00            | 0.00                 | 0.12                       | -0.04                      | 91.71           |
|          | 0.00382712               | <b>0.95</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>-0.04</b>               |                 |
| 2016     | 93.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 93.77           |
|          | 0.00386538               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2015     | 72.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 72.81           |
|          | 0.00388095               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 48.99                    | 1.49                     | 0.00                  | 0.76                    | 0.00             | 0.37            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 48.26           |
|          | 0.00370477               | <b>1.49</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 45.27                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 45.00           |
|          | 0.00367127               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2012     | 44.78                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.29                      | 44.48           |
|          | 0.00361696               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.29</b>               |                 |
| 2011     | 48.74                    | 0.25                     | 0.00                  | 0.14                    | 0.00             | 0.07            | 0.00            | 0.00                 | 0.00                       | -0.31                      | 48.32           |
|          | 0.00358758               | <b>0.25</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.31</b>               |                 |
| 2010     | 44.72                    | 0.11                     | 0.00                  | 0.07                    | 0.00             | 0.03            | 0.00            | 0.00                 | 0.00                       | -0.28                      | 44.40           |
|          | 0.00347705               | <b>0.11</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.28</b>               |                 |
| 2009     | 53.91                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.34                      | 53.57           |
|          | 0.00360019               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.34</b>               |                 |
| 2008     | 42.79                    | 0.13                     | 0.00                  | 0.08                    | 0.00             | 0.04            | 0.00            | 0.00                 | 0.00                       | -0.35                      | 42.39           |
|          | 0.00338109               | <b>0.13</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2007     | 32.33                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.36                      | 31.97           |
|          | 0.00358890               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2006     | 15.43                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.32                      | 15.11           |
|          | 0.00330769               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2005     | 12.71                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 12.67           |
|          | 0.00321946               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2004     | 5.07                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.07            |
|          | 0.00320979               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.35            |
|          | 0.00306280               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |             |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|-------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.74       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.74      |
|       | 0.00313075 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.52       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.52      |
|       | 0.00317276 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.19       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.19      |
|       | 0.00314161 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.35       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.35      |
|       | 0.00317963 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.39      |
|       | 0.00335910 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00320922 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00377012 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00429796 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00561552 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00582644 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00542485 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 21.26      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 21.26     |
|       | 0.00470658 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00470658 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |             |              |              |              |             |           |
|       | 22,679.08  | 2,148.20        | -0.25        | 255.43        | 13.17        | 116.38        | 0.00        | -2.14        | -0.13        | -8.91        |             | 20,775.39 |
|       |            | <b>2,148.20</b> | <b>-0.25</b> | <b>255.43</b> | <b>13.17</b> | <b>116.38</b> | <b>0.00</b> | <b>-2.14</b> | <b>-0.13</b> | <b>-8.91</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 2,148.20        | 2,148.20        |
| <b>TOTAL:</b>               | <b>2,148.20</b> | <b>2,148.20</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 182,908.50               | 19,989.96                | -4.13                 | 794.75                  | 0.00             | 381.63          | 0.00            | -34.96               | -91.13                     | -72.86                     | 163,518.48      |
|          | 0.06009561               | <b>20,108.37</b>         | <b>-1.45</b>          | <b>794.78</b>           | <b>0.00</b>      | <b>381.63</b>   | <b>0.00</b>     | <b>-5.02</b>         | <b>0.00</b>                | <b>-72.86</b>              |                 |
|          | PRIOR YR REFUND          | <b>-118.41</b>           | <b>-2.68</b>          | <b>-0.03</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-29.94</b>        | <b>-91.13</b>              | <b>0.00</b>                |                 |
| 2022     | 95,237.22                | 4,498.97                 | 0.00                  | 600.69                  | 9.10             | 284.19          | 0.00            | 0.00                 | 29.78                      | -27.12                     | 91,341.60       |
|          | 0.05860456               | <b>4,498.97</b>          | <b>0.00</b>           | <b>600.69</b>           | <b>9.10</b>      | <b>284.19</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>29.78</b>               | <b>-27.12</b>              |                 |
| 2021     | 52,549.25                | 2,925.14                 | 0.00                  | 609.16                  | 46.12            | 270.48          | 0.00            | 0.00                 | 28.29                      | -0.57                      | 50,260.99       |
|          | 0.05715689               | <b>2,925.14</b>          | <b>0.00</b>           | <b>609.16</b>           | <b>46.12</b>     | <b>270.48</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>28.29</b>               | <b>-0.57</b>               |                 |
| 2020     | 18,733.98                | 6,459.75                 | 0.00                  | 1,744.11                | 49.59            | 814.02          | 0.00            | 0.00                 | 26.57                      | -0.55                      | 14,044.36       |
|          | 0.05524397               | <b>6,459.75</b>          | <b>0.00</b>           | <b>1,744.11</b>         | <b>49.59</b>     | <b>814.02</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>26.57</b>               | <b>-0.55</b>               |                 |
| 2019     | 4,464.32                 | 453.08                   | 0.00                  | 154.14                  | 51.93            | 49.10           | 0.00            | 0.00                 | 0.00                       | -0.54                      | 4,164.84        |
|          | 0.05381592               | <b>453.08</b>            | <b>0.00</b>           | <b>154.14</b>           | <b>51.93</b>     | <b>49.10</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.54</b>               |                 |
| 2018     | 2,752.27                 | 276.92                   | 0.00                  | 109.94                  | 43.77            | 31.79           | 0.00            | 0.00                 | 0.00                       | -0.55                      | 2,584.74        |
|          | 0.05457432               | <b>276.92</b>            | <b>0.00</b>           | <b>109.94</b>           | <b>43.77</b>     | <b>31.79</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.55</b>               |                 |
| 2017     | 1,369.06                 | 14.26                    | 0.00                  | 5.88                    | 0.00             | 2.83            | 0.00            | 0.00                 | 1.85                       | -0.57                      | 1,361.96        |
|          | 0.05702744               | <b>14.26</b>             | <b>0.00</b>           | <b>5.88</b>             | <b>0.00</b>      | <b>2.83</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>1.85</b>                | <b>-0.57</b>               |                 |
| 2016     | 1,401.22                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.58                      | 1,400.64        |
|          | 0.05756183               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.58</b>               |                 |
| 2015     | 1,068.41                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,068.41        |
|          | 0.05690261               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 747.46                   | 22.62                    | 0.00                  | 11.56                   | 0.00             | 5.55            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 736.40          |
|          | 0.05632886               | <b>22.62</b>             | <b>0.00</b>           | <b>11.56</b>            | <b>0.00</b>      | <b>5.55</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 716.93                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.23                      | 712.70          |
|          | 0.05782511               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.23</b>               |                 |
| 2012     | 672.18                   | 0.43                     | 0.00                  | 0.24                    | 0.00             | 0.12            | 0.00            | 0.00                 | 0.00                       | -4.36                      | 667.63          |
|          | 0.05409735               | <b>0.43</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.36</b>               |                 |
| 2011     | 749.61                   | 3.90                     | 0.00                  | 2.22                    | 0.00             | 1.06            | 0.00            | 0.00                 | 0.00                       | -4.76                      | 743.17          |
|          | 0.05523261               | <b>3.90</b>              | <b>0.00</b>           | <b>2.22</b>             | <b>0.00</b>      | <b>1.06</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.76</b>               |                 |
| 2010     | 712.02                   | 1.73                     | 0.00                  | 1.03                    | 0.00             | 0.49            | 0.00            | 0.00                 | 0.00                       | -4.42                      | 706.90          |
|          | 0.05539035               | <b>1.73</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.42</b>               |                 |
| 2009     | 844.48                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.31                      | 839.17          |
|          | 0.05635716               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.31</b>               |                 |
| 2008     | 666.08                   | 2.02                     | 0.00                  | 1.26                    | 0.00             | 0.61            | 0.00            | 0.00                 | 0.00                       | -5.50                      | 659.82          |
|          | 0.05262953               | <b>2.02</b>              | <b>0.00</b>           | <b>1.26</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.50</b>               |                 |
| 2007     | 493.61                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.49                      | 488.12          |
|          | 0.05479453               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.49</b>               |                 |
| 2006     | 239.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.98                      | 234.07          |
|          | 0.05117231               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.98</b>               |                 |
| 2005     | 196.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.56                      | 195.49          |
|          | 0.04963382               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.56</b>               |                 |
| 2004     | 93.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 93.13           |
|          | 0.05877743               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 42.70                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 42.70           |
|          | 0.05565337               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 31.93      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 31.93      |
|       | 0.05780773 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 29.05      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 29.05      |
|       | 0.05991192 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 21.60      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 21.60      |
|       | 0.05679707 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 6.61       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 6.61       |
|       | 0.05647618 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 5.71       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 5.71       |
|       | 0.05418232 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.05364848 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.05436111 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04469755 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.02       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.02       |
|       | 0.05506450 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.06711076 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.07204300 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 311.17     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 311.17     |
|       | 0.06887952 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.06887952 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|       | 367,063.65 | 34,648.78        | -4.13        | 4,034.98        | 200.51        | 1,841.87        | 0.00        | -34.96        | -4.64        | -142.95        |             | 336,271.44 |
|       |            | <b>34,648.78</b> | <b>-4.13</b> | <b>4,034.98</b> | <b>200.51</b> | <b>1,841.87</b> | <b>0.00</b> | <b>-34.96</b> | <b>-4.64</b> | <b>-142.95</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 34,648.78        | 34,648.78        |
| <b>TOTAL:</b>               | <b>34,648.78</b> | <b>34,648.78</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 151,336.97               | 16,539.53                | -3.41                 | 657.56                  | 0.00             | 315.76          | 0.00            | -28.93               | -75.40                     | -60.28                     | 135,293.81      |
|          | 0.04972262               | <b>16,637.50</b>         | <b>-1.20</b>          | <b>657.58</b>           | <b>0.00</b>      | <b>315.76</b>   | <b>0.00</b>     | <b>-4.16</b>         | <b>0.00</b>                | <b>-60.28</b>              |                 |
|          | PRIOR YR REFUND          | <b>-97.97</b>            | <b>-2.21</b>          | <b>-0.02</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-24.77</b>        | <b>-75.40</b>              | <b>0.00</b>                |                 |
| 2022     | 79,600.35                | 3,760.30                 | 0.00                  | 502.07                  | 7.61             | 237.53          | 0.00            | 0.00                 | 24.89                      | -22.67                     | 76,344.34       |
|          | 0.04898236               | <b>3,760.30</b>          | <b>0.00</b>           | <b>502.07</b>           | <b>7.61</b>      | <b>237.53</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>24.89</b>               | <b>-22.67</b>              |                 |
| 2021     | 44,456.29                | 2,474.65                 | 0.00                  | 515.35                  | 39.02            | 228.82          | 0.00            | 0.00                 | 23.93                      | -0.48                      | 42,520.44       |
|          | 0.04835423               | <b>2,474.65</b>          | <b>0.00</b>           | <b>515.35</b>           | <b>39.02</b>     | <b>228.82</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>23.93</b>               | <b>-0.48</b>               |                 |
| 2020     | 16,562.74                | 5,711.16                 | 0.00                  | 1,542.00                | 43.85            | 719.69          | 0.00            | 0.00                 | 23.49                      | -0.49                      | 12,416.58       |
|          | 0.04884193               | <b>5,711.16</b>          | <b>0.00</b>           | <b>1,542.00</b>         | <b>43.85</b>     | <b>719.69</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>23.49</b>               | <b>-0.49</b>               |                 |
| 2019     | 4,098.49                 | 415.94                   | 0.00                  | 141.51                  | 47.68            | 45.08           | 0.00            | 0.00                 | 0.00                       | -0.49                      | 3,823.57        |
|          | 0.04940416               | <b>415.94</b>            | <b>0.00</b>           | <b>141.51</b>           | <b>47.68</b>     | <b>45.08</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.49</b>               |                 |
| 2018     | 2,500.10                 | 251.56                   | 0.00                  | 99.87                   | 39.76            | 28.88           | 0.00            | 0.00                 | 0.00                       | -0.50                      | 2,347.91        |
|          | 0.04957838               | <b>251.56</b>            | <b>0.00</b>           | <b>99.87</b>            | <b>39.76</b>     | <b>28.88</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.50</b>               |                 |
| 2017     | 1,244.88                 | 12.97                    | 0.00                  | 5.35                    | 0.00             | 2.57            | 0.00            | 0.00                 | 1.68                       | -0.52                      | 1,238.42        |
|          | 0.05184970               | <b>12.97</b>             | <b>0.00</b>           | <b>5.35</b>             | <b>0.00</b>      | <b>2.57</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>1.68</b>                | <b>-0.52</b>               |                 |
| 2016     | 1,269.65                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.52                      | 1,269.13        |
|          | 0.05216424               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.52</b>               |                 |
| 2015     | 970.64                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 970.64          |
|          | 0.05167571               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 672.22                   | 20.33                    | 0.00                  | 10.39                   | 0.00             | 4.99            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 662.28          |
|          | 0.05065051               | <b>20.33</b>             | <b>0.00</b>           | <b>10.39</b>            | <b>0.00</b>      | <b>4.99</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 625.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -3.69                      | 622.27          |
|          | 0.05048122               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.69</b>               |                 |
| 2012     | 630.41                   | 0.41                     | 0.00                  | 0.23                    | 0.00             | 0.11            | 0.00            | 0.00                 | 0.00                       | -4.09                      | 626.14          |
|          | 0.05072083               | <b>0.41</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.09</b>               |                 |
| 2011     | 689.16                   | 3.58                     | 0.00                  | 2.03                    | 0.00             | 0.98            | 0.00            | 0.00                 | 0.00                       | -4.38                      | 683.23          |
|          | 0.05076637               | <b>3.58</b>              | <b>0.00</b>           | <b>2.03</b>             | <b>0.00</b>      | <b>0.98</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.38</b>               |                 |
| 2010     | 651.98                   | 1.58                     | 0.00                  | 0.94                    | 0.00             | 0.45            | 0.00            | 0.00                 | 0.00                       | -4.05                      | 647.29          |
|          | 0.05075430               | <b>1.58</b>              | <b>0.00</b>           | <b>0.94</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.05</b>               |                 |
| 2009     | 756.78                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.76                      | 752.02          |
|          | 0.05050852               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.76</b>               |                 |
| 2008     | 625.82                   | 1.90                     | 0.00                  | 1.18                    | 0.00             | 0.57            | 0.00            | 0.00                 | 0.00                       | -5.17                      | 619.93          |
|          | 0.04943882               | <b>1.90</b>              | <b>0.00</b>           | <b>1.18</b>             | <b>0.00</b>      | <b>0.57</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.17</b>               |                 |
| 2007     | 453.47                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -5.04                      | 448.43          |
|          | 0.05033849               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.04</b>               |                 |
| 2006     | 228.24                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -4.75                      | 223.49          |
|          | 0.04884998               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.75</b>               |                 |
| 2005     | 187.93                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.54                      | 187.39          |
|          | 0.04757963               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.54</b>               |                 |
| 2004     | 75.57                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 75.57           |
|          | 0.04769950               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 36.17                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.17           |
|          | 0.04712776               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|----------------|-------------|------------|
| 2002  | 27.25      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 27.25      |
|       | 0.04934306 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2001  | 24.02      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 24.02      |
|       | 0.04948374 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 2000  | 19.14      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 19.14      |
|       | 0.05034276 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 5.83       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 5.83       |
|       | 0.04981280 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 5.37       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 5.37       |
|       | 0.05092176 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.01       |
|       | 0.04983308 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04150666 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.04285278 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.05173482 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.05868839 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1992  | -0.01      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | -0.01      |
|       | 0.06153105 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| 1991  | 291.53     | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 291.53     |
|       | 0.06453002 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| PRIOR | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00           | 0.00        | 0.00       |
|       | 0.06453002 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |             |               |              |                |             |            |
|       | 308,046.96 | 29,193.91        | -3.41        | 3,478.48        | 177.92        | 1,585.43        | 0.00        | -28.93        | -1.41        | -122.42        |             | 282,182.19 |
|       |            | <b>29,193.91</b> | <b>-3.41</b> | <b>3,478.48</b> | <b>177.92</b> | <b>1,585.43</b> | <b>0.00</b> | <b>-28.93</b> | <b>-1.41</b> | <b>-122.42</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 29,193.91        | 29,193.91        |
| <b>TOTAL:</b>               | <b>29,193.91</b> | <b>29,193.91</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,484.51                 | 267.55                   | -0.06                 | 6.81                    | 0.00             | 5.18            | 3.99            | -0.48                | -1.24                      | -0.99                      | 2,221.13        |
|          | 0.00081630               | <b>269.15</b>            | <b>-0.02</b>          | <b>6.81</b>             | <b>0.00</b>      | <b>5.18</b>     | <b>3.99</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-0.99</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.60</b>             | <b>-0.04</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.41</b>         | <b>-1.24</b>               | <b>0.00</b>                |                 |
| 2022     | 1,319.20                 | 59.29                    | 0.00                  | 5.29                    | 0.13             | 3.94            | 3.03            | 0.00                 | 0.41                       | -0.38                      | 1,265.23        |
|          | 0.00081175               | <b>59.29</b>             | <b>0.00</b>           | <b>5.29</b>             | <b>0.13</b>      | <b>3.94</b>     | <b>3.03</b>     | <b>0.00</b>          | <b>0.41</b>                | <b>-0.38</b>               |                 |
| 2021     | 738.28                   | 38.17                    | 0.00                  | 5.63                    | 0.65             | 3.80            | 2.93            | 0.00                 | 0.40                       | -0.01                      | 706.13          |
|          | 0.00080311               | <b>38.17</b>             | <b>0.00</b>           | <b>5.63</b>             | <b>0.65</b>      | <b>3.80</b>     | <b>2.93</b>     | <b>0.00</b>          | <b>0.40</b>                | <b>-0.01</b>               |                 |
| 2020     | 269.54                   | 83.81                    | 0.00                  | 16.05                   | 0.71             | 11.70           | 9.01            | 0.00                 | 0.38                       | -0.01                      | 202.15          |
|          | 0.00079387               | <b>83.81</b>             | <b>0.00</b>           | <b>16.05</b>            | <b>0.71</b>      | <b>11.70</b>    | <b>9.01</b>     | <b>0.00</b>          | <b>0.38</b>                | <b>-0.01</b>               |                 |
| 2019     | 67.40                    | 6.25                     | 0.00                  | 1.75                    | 0.78             | 0.74            | 0.57            | 0.00                 | 0.00                       | -0.01                      | 62.89           |
|          | 0.00081055               | <b>6.25</b>              | <b>0.00</b>           | <b>1.75</b>             | <b>0.78</b>      | <b>0.74</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 41.42                    | 3.82                     | 0.00                  | 1.29                    | 0.66             | 0.48            | 0.37            | 0.00                 | 0.00                       | -0.01                      | 38.88           |
|          | 0.00082721               | <b>3.82</b>              | <b>0.00</b>           | <b>1.29</b>             | <b>0.66</b>      | <b>0.48</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 20.99                    | 0.19                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.03                       | -0.01                      | 20.88           |
|          | 0.00086209               | <b>0.19</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-0.01</b>               |                 |
| 2016     | 21.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 21.35           |
|          | 0.00087061               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 17.22                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.22           |
|          | 0.00091457               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 11.39                    | 0.27                     | 0.00                  | 0.10                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 11.22           |
|          | 0.00086723               | <b>0.27</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 10.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 10.33           |
|          | 0.00085855               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2012     | 10.39                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 10.32           |
|          | 0.00085296               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2011     | 11.39                    | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.07                      | 11.29           |
|          | 0.00083381               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2010     | 10.93                    | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.07                      | 10.85           |
|          | 0.00082755               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2009     | 12.30                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 12.22           |
|          | 0.00081982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2008     | 10.34                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.09                      | 10.24           |
|          | 0.00081486               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2007     | 7.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 7.37            |
|          | 0.00082585               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2006     | 3.72                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 3.64            |
|          | 0.00079470               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2005     | 3.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 3.18            |
|          | 0.00080345               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.35            |
|          | 0.00082539               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.66            |
|          | 0.00083377               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.50       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.50     |
|       | 0.00087724 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.46       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.46     |
|       | 0.00090916 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.36       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.36     |
|       | 0.00091361 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.12     |
|       | 0.00093077 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.11       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.11     |
|       | 0.00096648 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00093055 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00096649 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00098358 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00081447 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00070288 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00063676 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 2.73       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.73     |
|       | 0.00060235 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00060235 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 5,077.70   | 459.44        | -0.06        | 37.02        | 2.93        | 26.01        | 20.03        | -0.48        | -0.02        | -2.04        |             | 4,652.81 |
|       |            | <b>459.44</b> | <b>-0.06</b> | <b>37.02</b> | <b>2.93</b> | <b>26.01</b> | <b>20.03</b> | <b>-0.48</b> | <b>-0.02</b> | <b>-2.04</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 459.44        | 459.44        |
| <b>TOTAL:</b>               | <b>459.44</b> | <b>459.44</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 9,671.24                 | 1,041.42                 | -0.22                 | 26.47                   | 0.00             | 20.18           | 15.55           | -1.85                | -4.82                      | -3.85                      | 8,645.99        |
|          | 0.00317756               | <b>1,047.68</b>          | <b>-0.08</b>          | <b>26.47</b>            | <b>0.00</b>      | <b>20.18</b>    | <b>15.55</b>    | <b>-0.27</b>         | <b>0.00</b>                | <b>-3.85</b>               |                 |
|          | PRIOR YR REFUND          | <b>-6.26</b>             | <b>-0.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.58</b>         | <b>-4.82</b>               | <b>0.00</b>                |                 |
| 2022     | 5,113.86                 | 229.82                   | 0.00                  | 20.50                   | 0.49             | 15.26           | 11.76           | 0.00                 | 1.60                       | -1.46                      | 4,904.68        |
|          | 0.00314685               | <b>229.82</b>            | <b>0.00</b>           | <b>20.50</b>            | <b>0.49</b>      | <b>15.26</b>    | <b>11.76</b>    | <b>0.00</b>          | <b>1.60</b>                | <b>-1.46</b>               |                 |
| 2021     | 2,810.29                 | 145.30                   | 0.00                  | 21.44                   | 2.47             | 14.47           | 11.14           | 0.00                 | 1.51                       | -0.03                      | 2,687.91        |
|          | 0.00305676               | <b>145.30</b>            | <b>0.00</b>           | <b>21.44</b>            | <b>2.47</b>      | <b>14.47</b>    | <b>11.14</b>    | <b>0.00</b>          | <b>1.51</b>                | <b>-0.03</b>               |                 |
| 2020     | 1,057.34                 | 329.20                   | 0.00                  | 63.04                   | 2.80             | 45.94           | 35.40           | 0.00                 | 1.50                       | -0.03                      | 792.65          |
|          | 0.00311803               | <b>329.20</b>            | <b>0.00</b>           | <b>63.04</b>            | <b>2.80</b>      | <b>45.94</b>    | <b>35.40</b>    | <b>0.00</b>          | <b>1.50</b>                | <b>-0.03</b>               |                 |
| 2019     | 264.72                   | 24.61                    | 0.00                  | 6.90                    | 3.08             | 2.91            | 2.24            | 0.00                 | 0.00                       | -0.03                      | 246.98          |
|          | 0.00318902               | <b>24.61</b>             | <b>0.00</b>           | <b>6.90</b>             | <b>3.08</b>      | <b>2.91</b>     | <b>2.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 165.68                   | 15.20                    | 0.00                  | 5.14                    | 2.64             | 1.92            | 1.48            | 0.00                 | 0.00                       | -0.03                      | 155.59          |
|          | 0.00328923               | <b>15.20</b>             | <b>0.00</b>           | <b>5.14</b>             | <b>2.64</b>      | <b>1.92</b>     | <b>1.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 83.62                    | 0.74                     | 0.00                  | 0.23                    | 0.00             | 0.17            | 0.13            | 0.00                 | 0.11                       | -0.03                      | 83.19           |
|          | 0.00348994               | <b>0.74</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>-0.03</b>               |                 |
| 2016     | 81.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 81.12           |
|          | 0.00333370               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 56.74                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 56.74           |
|          | 0.00303165               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 38.02                    | 0.93                     | 0.00                  | 0.37                    | 0.00             | 0.28            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 37.46           |
|          | 0.00285866               | <b>0.93</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 35.40                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.21                      | 35.19           |
|          | 0.00284975               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.21</b>               |                 |
| 2012     | 35.27                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.23                      | 35.03           |
|          | 0.00284495               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.23</b>               |                 |
| 2011     | 38.11                    | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | -0.24                      | 37.78           |
|          | 0.00282676               | <b>0.17</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.24</b>               |                 |
| 2010     | 36.17                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.22                      | 35.91           |
|          | 0.00279501               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.22</b>               |                 |
| 2009     | 43.68                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 43.41           |
|          | 0.00291383               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2008     | 36.27                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | -0.30                      | 35.93           |
|          | 0.00286053               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2007     | 26.63                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.30                      | 26.33           |
|          | 0.00295577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2006     | 12.58                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.26                      | 12.32           |
|          | 0.00269452               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2005     | 10.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 10.35           |
|          | 0.00263039               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2004     | 4.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.09            |
|          | 0.00258607               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.91            |
|          | 0.00253818               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.51       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.51      |
|       | 0.00273824 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.35       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.35      |
|       | 0.00275420 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.03       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.03      |
|       | 0.00276827 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.31       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.31      |
|       | 0.00274564 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.31       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.31      |
|       | 0.00280425 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00252012 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00283710 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00285929 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00236027 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00206101 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00187847 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 8.05       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 8.05      |
|       | 0.00177942 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00177942 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 19,635.75  | 1,787.57        | -0.22        | 144.26        | 11.48        | 101.24        | 78.01        | -1.85        | -0.10        | -7.55        |             | 17,983.16 |
|       |            | <b>1,787.57</b> | <b>-0.22</b> | <b>144.26</b> | <b>11.48</b> | <b>101.24</b> | <b>78.01</b> | <b>-1.85</b> | <b>-0.10</b> | <b>-7.55</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,787.57        | 1,787.57        |
| <b>TOTAL:</b>               | <b>1,787.57</b> | <b>1,787.57</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 9,420.69                 | 1,014.44                 | -0.21                 | 25.79                   | 0.00             | 19.66           | 15.14           | -1.80                | -4.69                      | -3.75                      | 8,422.00        |
|          | 0.00309523               | <b>1,020.54</b>          | <b>-0.07</b>          | <b>25.79</b>            | <b>0.00</b>      | <b>19.66</b>    | <b>15.14</b>    | <b>-0.26</b>         | <b>0.00</b>                | <b>-3.75</b>               |                 |
|          | PRIOR YR REFUND          | <b>-6.10</b>             | <b>-0.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.54</b>         | <b>-4.69</b>               | <b>0.00</b>                |                 |
| 2022     | 4,937.87                 | 221.92                   | 0.00                  | 19.80                   | 0.47             | 14.73           | 11.35           | 0.00                 | 1.54                       | -1.41                      | 4,735.88        |
|          | 0.00303853               | <b>221.92</b>            | <b>0.00</b>           | <b>19.80</b>            | <b>0.47</b>      | <b>14.73</b>    | <b>11.35</b>    | <b>0.00</b>          | <b>1.54</b>                | <b>-1.41</b>               |                 |
| 2021     | 2,764.20                 | 142.91                   | 0.00                  | 21.08                   | 2.43             | 14.23           | 10.96           | 0.00                 | 1.49                       | -0.03                      | 2,643.83        |
|          | 0.00300656               | <b>142.91</b>            | <b>0.00</b>           | <b>21.08</b>            | <b>2.43</b>      | <b>14.23</b>    | <b>10.96</b>    | <b>0.00</b>          | <b>1.49</b>                | <b>-0.03</b>               |                 |
| 2020     | 1,028.87                 | 320.27                   | 0.00                  | 61.33                   | 2.72             | 44.70           | 34.44           | 0.00                 | 1.46                       | -0.03                      | 771.36          |
|          | 0.00303349               | <b>320.27</b>            | <b>0.00</b>           | <b>61.33</b>            | <b>2.72</b>      | <b>44.70</b>    | <b>34.44</b>    | <b>0.00</b>          | <b>1.46</b>                | <b>-0.03</b>               |                 |
| 2019     | 254.84                   | 23.73                    | 0.00                  | 6.65                    | 2.97             | 2.81            | 2.16            | 0.00                 | 0.00                       | -0.03                      | 237.73          |
|          | 0.00307552               | <b>23.73</b>             | <b>0.00</b>           | <b>6.65</b>             | <b>2.97</b>      | <b>2.81</b>     | <b>2.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 156.09                   | 14.33                    | 0.00                  | 4.85                    | 2.49             | 1.81            | 1.39            | 0.00                 | 0.00                       | -0.03                      | 146.58          |
|          | 0.00309949               | <b>14.33</b>             | <b>0.00</b>           | <b>4.85</b>             | <b>2.49</b>      | <b>1.81</b>     | <b>1.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 78.31                    | 0.70                     | 0.00                  | 0.22                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.11                       | -0.03                      | 77.91           |
|          | 0.00325697               | <b>0.70</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>-0.03</b>               |                 |
| 2016     | 79.68                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 79.65           |
|          | 0.00326792               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 61.11                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 61.11           |
|          | 0.00324812               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 42.16                    | 1.04                     | 0.00                  | 0.42                    | 0.00             | 0.31            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 41.54           |
|          | 0.00318104               | <b>1.04</b>              | <b>0.00</b>           | <b>0.42</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 39.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.23                      | 38.92           |
|          | 0.00314772               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.23</b>               |                 |
| 2012     | 27.04                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 26.85           |
|          | 0.00218426               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2011     | 29.26                    | 0.13                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.18                      | 29.01           |
|          | 0.00214282               | <b>0.13</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2010     | 35.91                    | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.22                      | 35.65           |
|          | 0.00280951               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.22</b>               |                 |
| 2009     | 43.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 43.26           |
|          | 0.00290583               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2008     | 34.79                    | 0.09                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.29                      | 34.46           |
|          | 0.00274877               | <b>0.09</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.29</b>               |                 |
| 2007     | 32.02                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.36                      | 31.66           |
|          | 0.00355461               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2006     | 9.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.19                      | 8.99            |
|          | 0.00195701               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.19</b>               |                 |
| 2005     | 7.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 7.53            |
|          | 0.00191346               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.96                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.96            |
|          | 0.00187667               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.10                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.10            |
|          | 0.00272063               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.60       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.60      |
|       | 0.00287116 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.48       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.48      |
|       | 0.00310245 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.53       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.53      |
|       | 0.00397677 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.21       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.21      |
|       | 0.00191560 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.20       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.20      |
|       | 0.00190367 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.03      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.03     |
|       | 0.00179688 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00169329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00172146 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00141331 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00121909 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00110519 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 4.69       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.69      |
|       | 0.00103565 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00103565 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |              |              |              |              |              |             |           |
|       | 19,096.98  | 1,739.65        | -0.21        | 140.29        | 11.08        | 98.51        | 75.87        | -1.80        | -0.09        | -7.28        |             | 17,488.65 |
|       |            | <b>1,739.65</b> | <b>-0.21</b> | <b>140.29</b> | <b>11.08</b> | <b>98.51</b> | <b>75.87</b> | <b>-1.80</b> | <b>-0.09</b> | <b>-7.28</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,739.65        | 1,739.65        |
| <b>TOTAL:</b>               | <b>1,739.65</b> | <b>1,739.65</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 10,687.13                | 1,150.80                 | -0.25                 | 29.26                   | 0.00             | 22.30           | 17.18           | -2.04                | -5.32                      | -4.26                      | 9,554.21        |
|          | 0.00351131               | <b>1,157.72</b>          | <b>-0.09</b>          | <b>29.26</b>            | <b>0.00</b>      | <b>22.30</b>    | <b>17.18</b>    | <b>-0.29</b>         | <b>0.00</b>                | <b>-4.26</b>               |                 |
|          | PRIOR YR REFUND          | <b>-6.92</b>             | <b>-0.16</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.75</b>         | <b>-5.32</b>               | <b>0.00</b>                |                 |
| 2022     | 5,703.44                 | 256.32                   | 0.00                  | 22.86                   | 0.54             | 17.02           | 13.11           | 0.00                 | 1.78                       | -1.62                      | 5,470.14        |
|          | 0.00350965               | <b>256.32</b>            | <b>0.00</b>           | <b>22.86</b>            | <b>0.54</b>      | <b>17.02</b>    | <b>13.11</b>    | <b>0.00</b>          | <b>1.78</b>                | <b>-1.62</b>               |                 |
| 2021     | 3,197.66                 | 165.32                   | 0.00                  | 24.39                   | 2.81             | 16.46           | 12.68           | 0.00                 | 1.72                       | -0.03                      | 3,058.42        |
|          | 0.00347808               | <b>165.32</b>            | <b>0.00</b>           | <b>24.39</b>            | <b>2.81</b>      | <b>16.46</b>    | <b>12.68</b>    | <b>0.00</b>          | <b>1.72</b>                | <b>-0.03</b>               |                 |
| 2020     | 1,187.17                 | 369.75                   | 0.00                  | 70.80                   | 3.14             | 51.61           | 39.76           | 0.00                 | 1.68                       | -0.04                      | 889.86          |
|          | 0.00350221               | <b>369.75</b>            | <b>0.00</b>           | <b>70.80</b>            | <b>3.14</b>      | <b>51.61</b>    | <b>39.76</b>    | <b>0.00</b>          | <b>1.68</b>                | <b>-0.04</b>               |                 |
| 2019     | 294.22                   | 27.35                    | 0.00                  | 7.66                    | 3.42             | 3.23            | 2.49            | 0.00                 | 0.00                       | -0.04                      | 274.49          |
|          | 0.00354382               | <b>27.35</b>             | <b>0.00</b>           | <b>7.66</b>             | <b>3.42</b>      | <b>3.23</b>     | <b>2.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2018     | 184.19                   | 16.88                    | 0.00                  | 5.71                    | 2.93             | 2.13            | 1.64            | 0.00                 | 0.00                       | -0.04                      | 172.98          |
|          | 0.00365000               | <b>16.88</b>             | <b>0.00</b>           | <b>5.71</b>             | <b>2.93</b>      | <b>2.13</b>     | <b>1.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2017     | 89.53                    | 0.79                     | 0.00                  | 0.24                    | 0.00             | 0.19            | 0.14            | 0.00                 | 0.12                       | -0.04                      | 89.06           |
|          | 0.00374109               | <b>0.79</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>-0.04</b>               |                 |
| 2016     | 92.85                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 92.81           |
|          | 0.00382288               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2015     | 71.59                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 71.59           |
|          | 0.00380935               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 50.24                    | 1.22                     | 0.00                  | 0.48                    | 0.00             | 0.37            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 49.50           |
|          | 0.00376165               | <b>1.22</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 46.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 46.26           |
|          | 0.00373622               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2012     | 46.78                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.30                      | 46.47           |
|          | 0.00376469               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2011     | 50.28                    | 0.20                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | -0.32                      | 49.85           |
|          | 0.00372543               | <b>0.20</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2010     | 47.70                    | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | -0.30                      | 47.35           |
|          | 0.00369967               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2009     | 55.08                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.35                      | 54.73           |
|          | 0.00367565               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2008     | 46.02                    | 0.11                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.38                      | 45.59           |
|          | 0.00363458               | <b>0.11</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.38</b>               |                 |
| 2007     | 32.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.36                      | 32.31           |
|          | 0.00362709               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2006     | 16.37                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.34                      | 16.03           |
|          | 0.00350351               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.34</b>               |                 |
| 2005     | 13.41                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 13.37           |
|          | 0.00339987               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2004     | 5.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.30            |
|          | 0.00335270               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.54                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.54            |
|          | 0.00333218               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.88       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.88      |
|       | 0.00344205 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.69       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.69      |
|       | 0.00344568 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.33       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.33      |
|       | 0.00346794 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.41       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.41      |
|       | 0.00350024 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.39      |
|       | 0.00358371 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00341937 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00346064 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00352914 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00292013 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00251853 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00229418 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 4.97       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.97      |
|       | 0.00110287 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00110287 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 21,931.35  | 1,988.85        | -0.25        | 161.60        | 12.84        | 113.46        | 87.42        | -2.04        | -0.02        | -8.77        |             | 20,093.51 |
|       |            | <b>1,988.85</b> | <b>-0.25</b> | <b>161.60</b> | <b>12.84</b> | <b>113.46</b> | <b>87.42</b> | <b>-2.04</b> | <b>-0.02</b> | <b>-8.77</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,988.85        | 1,988.85        |
| <b>TOTAL:</b>               | <b>1,988.85</b> | <b>1,988.85</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 35,205.50                | 3,791.00                 | -0.79                 | 96.38                   | 0.00             | 73.46           | 56.59           | -6.73                | -17.54                     | -14.02                     | 31,473.38       |
|          | 0.01156697               | <b>3,813.79</b>          | <b>-0.28</b>          | <b>96.38</b>            | <b>0.00</b>      | <b>73.46</b>    | <b>56.59</b>    | <b>-0.97</b>         | <b>0.00</b>                | <b>-14.02</b>              |                 |
|          | PRIOR YR REFUND          | <b>-22.79</b>            | <b>-0.51</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-5.76</b>         | <b>-17.54</b>              | <b>0.00</b>                |                 |
| 2022     | 18,391.74                | 826.54                   | 0.00                  | 73.73                   | 1.76             | 54.88           | 42.28           | 0.00                 | 5.75                       | -5.24                      | 17,639.44       |
|          | 0.01131738               | <b>826.54</b>            | <b>0.00</b>           | <b>73.73</b>            | <b>1.76</b>      | <b>54.88</b>    | <b>42.28</b>    | <b>0.00</b>          | <b>5.75</b>                | <b>-5.24</b>               |                 |
| 2021     | 8,787.04                 | 454.29                   | 0.00                  | 67.02                   | 7.71             | 45.23           | 34.84           | 0.00                 | 4.73                       | -0.10                      | 8,404.40        |
|          | 0.00955748               | <b>454.29</b>            | <b>0.00</b>           | <b>67.02</b>            | <b>7.71</b>      | <b>45.23</b>    | <b>34.84</b>    | <b>0.00</b>          | <b>4.73</b>                | <b>-0.10</b>               |                 |
| 2020     | 3,268.79                 | 1,017.83                 | 0.00                  | 194.92                  | 8.65             | 142.05          | 109.44          | 0.00                 | 4.64                       | -0.10                      | 2,450.42        |
|          | 0.00964039               | <b>1,017.83</b>          | <b>0.00</b>           | <b>194.92</b>           | <b>8.65</b>      | <b>142.05</b>   | <b>109.44</b>   | <b>0.00</b>          | <b>4.64</b>                | <b>-0.10</b>               |                 |
| 2019     | 814.02                   | 75.74                    | 0.00                  | 21.22                   | 9.47             | 8.95            | 6.90            | 0.00                 | 0.00                       | -0.10                      | 759.40          |
|          | 0.00981462               | <b>75.74</b>             | <b>0.00</b>           | <b>21.22</b>            | <b>9.47</b>      | <b>8.95</b>     | <b>6.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2018     | 499.97                   | 45.86                    | 0.00                  | 15.53                   | 7.95             | 5.77            | 4.45            | 0.00                 | 0.00                       | -0.10                      | 469.54          |
|          | 0.00991365               | <b>45.86</b>             | <b>0.00</b>           | <b>15.53</b>            | <b>7.95</b>      | <b>5.77</b>     | <b>4.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2017     | 248.71                   | 2.20                     | 0.00                  | 0.68                    | 0.00             | 0.51            | 0.39            | 0.00                 | 0.34                       | -0.10                      | 247.43          |
|          | 0.01034447               | <b>2.20</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.34</b>                | <b>-0.10</b>               |                 |
| 2016     | 253.27                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.10                      | 253.17          |
|          | 0.01040596               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2015     | 186.09                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 186.09          |
|          | 0.00989371               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 128.62                   | 3.15                     | 0.00                  | 1.25                    | 0.00             | 0.96            | 0.74            | 0.00                 | 0.00                       | 0.00                       | 126.72          |
|          | 0.00969823               | <b>3.15</b>              | <b>0.00</b>           | <b>1.25</b>             | <b>0.00</b>      | <b>0.96</b>     | <b>0.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 120.44                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.71                      | 119.73          |
|          | 0.00969855               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.71</b>               |                 |
| 2012     | 119.55                   | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.77                      | 118.75          |
|          | 0.00960341               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.77</b>               |                 |
| 2011     | 112.02                   | 0.46                     | 0.00                  | 0.21                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.00                       | -0.71                      | 111.06          |
|          | 0.00825695               | <b>0.46</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.71</b>               |                 |
| 2010     | 105.39                   | 0.19                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | -0.65                      | 104.64          |
|          | 0.00819377               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.65</b>               |                 |
| 2009     | 121.08                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.76                      | 120.32          |
|          | 0.00807628               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.76</b>               |                 |
| 2008     | 100.81                   | 0.24                     | 0.00                  | 0.12                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | -0.83                      | 99.86           |
|          | 0.00796215               | <b>0.24</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.83</b>               |                 |
| 2007     | 73.41                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.82                      | 72.59           |
|          | 0.00814479               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.82</b>               |                 |
| 2006     | 36.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.76                      | 35.77           |
|          | 0.00780807               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.76</b>               |                 |
| 2005     | 30.78                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 30.69           |
|          | 0.00778363               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2004     | 12.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.34           |
|          | 0.00777904               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.97            |
|          | 0.00775700               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 4.61       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.61      |
|       | 0.00840536 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 4.09       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.09      |
|       | 0.00841848 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 3.46       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.46      |
|       | 0.00911086 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.09       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.09      |
|       | 0.00930981 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 1.15       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.15      |
|       | 0.01074077 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01127156 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.01160240 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.01460639 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.01492606 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00864614 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00807149 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 35.68      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 35.68     |
|       | 0.00789747 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00789747 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 68,672.18  | 6,217.55        | -0.79        | 471.17        | 35.54        | 332.15        | 255.90        | -6.73        | -2.08        | -25.96        |             | 62,891.82 |
|       |            | <b>6,217.55</b> | <b>-0.79</b> | <b>471.17</b> | <b>35.54</b> | <b>332.15</b> | <b>255.90</b> | <b>-6.73</b> | <b>-2.08</b> | <b>-25.96</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 6,217.55        | 6,217.55        |
| <b>TOTAL:</b>               | <b>6,217.55</b> | <b>6,217.55</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 4,621.62                 | 497.67                   | -0.11                 | 12.65                   | 0.00             | 9.64            | 7.43            | -0.89                | -2.30                      | -1.84                      | 4,131.68        |
|          | 0.00151847               | <b>500.66</b>            | <b>-0.04</b>          | <b>12.65</b>            | <b>0.00</b>      | <b>9.64</b>     | <b>7.43</b>     | <b>-0.13</b>         | <b>0.00</b>                | <b>-1.84</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.99</b>             | <b>-0.07</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.76</b>         | <b>-2.30</b>               | <b>0.00</b>                |                 |
| 2022     | 2,447.97                 | 110.01                   | 0.00                  | 9.81                    | 0.23             | 7.30            | 5.63            | 0.00                 | 0.77                       | -0.70                      | 2,347.84        |
|          | 0.00150639               | <b>110.01</b>            | <b>0.00</b>           | <b>9.81</b>             | <b>0.23</b>      | <b>7.30</b>     | <b>5.63</b>     | <b>0.00</b>          | <b>0.77</b>                | <b>-0.70</b>               |                 |
| 2021     | 1,378.91                 | 71.28                    | 0.00                  | 10.51                   | 1.21             | 7.10            | 5.47            | 0.00                 | 0.74                       | -0.01                      | 1,318.87        |
|          | 0.00149980               | <b>71.28</b>             | <b>0.00</b>           | <b>10.51</b>            | <b>1.21</b>      | <b>7.10</b>     | <b>5.47</b>     | <b>0.00</b>          | <b>0.74</b>                | <b>-0.01</b>               |                 |
| 2020     | 512.68                   | 159.58                   | 0.00                  | 30.56                   | 1.36             | 22.27           | 17.16           | 0.00                 | 0.73                       | -0.02                      | 384.37          |
|          | 0.00151142               | <b>159.58</b>            | <b>0.00</b>           | <b>30.56</b>            | <b>1.36</b>      | <b>22.27</b>    | <b>17.16</b>    | <b>0.00</b>          | <b>0.73</b>                | <b>-0.02</b>               |                 |
| 2019     | 124.76                   | 11.62                    | 0.00                  | 3.25                    | 1.45             | 1.38            | 1.06            | 0.00                 | 0.00                       | -0.02                      | 116.37          |
|          | 0.00150706               | <b>11.62</b>             | <b>0.00</b>           | <b>3.25</b>             | <b>1.45</b>      | <b>1.38</b>     | <b>1.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2018     | 77.65                    | 7.12                     | 0.00                  | 2.41                    | 1.24             | 0.90            | 0.69            | 0.00                 | 0.00                       | -0.02                      | 72.92           |
|          | 0.00154007               | <b>7.12</b>              | <b>0.00</b>           | <b>2.41</b>             | <b>1.24</b>      | <b>0.90</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2017     | 38.39                    | 0.35                     | 0.00                  | 0.11                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.05                       | -0.02                      | 38.18           |
|          | 0.00160480               | <b>0.35</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-0.02</b>               |                 |
| 2016     | 39.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 39.13           |
|          | 0.00161831               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2015     | 30.18                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 30.18           |
|          | 0.00161455               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 20.79                    | 0.51                     | 0.00                  | 0.20                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 20.48           |
|          | 0.00157351               | <b>0.51</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 19.44                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 19.33           |
|          | 0.00155669               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2012     | 19.03                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 18.90           |
|          | 0.00152680               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2011     | 20.63                    | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.13                      | 20.45           |
|          | 0.00151487               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2010     | 19.13                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.12                      | 18.99           |
|          | 0.00148668               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2009     | 21.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 21.50           |
|          | 0.00144706               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2008     | 17.92                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.15                      | 17.75           |
|          | 0.00141820               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.15</b>               |                 |
| 2007     | 12.83                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 12.69           |
|          | 0.00142692               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2006     | 6.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 6.72            |
|          | 0.00146876               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2005     | 5.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 5.43            |
|          | 0.00137734               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.20            |
|          | 0.00139376               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.04            |
|          | 0.00135961               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.74       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.74     |
|       | 0.00138691 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.70       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.70     |
|       | 0.00140575 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.55       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.55     |
|       | 0.00142306 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.19       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.19     |
|       | 0.00144855 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.15       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.15     |
|       | 0.00145418 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00139606 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00139554 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00142103 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00117757 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00100897 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00090778 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 3.85       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.85     |
|       | 0.00085310 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00085310 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 9,444.48   | 858.33        | -0.11        | 69.59        | 5.49        | 48.89        | 37.66        | -0.89        | -0.01        | -3.72        |             | 8,651.23 |
|       |            | <b>858.33</b> | <b>-0.11</b> | <b>69.59</b> | <b>5.49</b> | <b>48.89</b> | <b>37.66</b> | <b>-0.89</b> | <b>-0.01</b> | <b>-3.72</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 858.33        | 858.33        |
| <b>TOTAL:</b>               | <b>858.33</b> | <b>858.33</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 4,231.81                 | 455.69                   | -0.09                 | 11.58                   | 0.00             | 8.83            | 6.80            | -0.81                | -2.11                      | -1.69                      | 3,783.18        |
|          | 0.00139038               | <b>458.43</b>            | <b>-0.03</b>          | <b>11.58</b>            | <b>0.00</b>      | <b>8.83</b>     | <b>6.80</b>     | <b>-0.12</b>         | <b>0.00</b>                | <b>-1.69</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.74</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.69</b>         | <b>-2.11</b>               | <b>0.00</b>                |                 |
| 2022     | 2,244.93                 | 100.88                   | 0.00                  | 8.99                    | 0.21             | 6.70            | 5.16            | 0.00                 | 0.70                       | -0.64                      | 2,153.10        |
|          | 0.00138142               | <b>100.88</b>            | <b>0.00</b>           | <b>8.99</b>             | <b>0.21</b>      | <b>6.70</b>     | <b>5.16</b>     | <b>0.00</b>          | <b>0.70</b>                | <b>-0.64</b>               |                 |
| 2021     | 1,245.03                 | 64.36                    | 0.00                  | 9.49                    | 1.09             | 6.41            | 4.94            | 0.00                 | 0.67                       | -0.01                      | 1,190.82        |
|          | 0.00135418               | <b>64.36</b>             | <b>0.00</b>           | <b>9.49</b>             | <b>1.09</b>      | <b>6.41</b>     | <b>4.94</b>     | <b>0.00</b>          | <b>0.67</b>                | <b>-0.01</b>               |                 |
| 2020     | 456.70                   | 142.26                   | 0.00                  | 27.25                   | 1.21             | 19.85           | 15.29           | 0.00                 | 0.65                       | -0.01                      | 342.33          |
|          | 0.00134730               | <b>142.26</b>            | <b>0.00</b>           | <b>27.25</b>            | <b>1.21</b>      | <b>19.85</b>    | <b>15.29</b>    | <b>0.00</b>          | <b>0.65</b>                | <b>-0.01</b>               |                 |
| 2019     | 114.36                   | 10.62                    | 0.00                  | 2.98                    | 1.33             | 1.25            | 0.97            | 0.00                 | 0.00                       | -0.01                      | 106.71          |
|          | 0.00137524               | <b>10.62</b>             | <b>0.00</b>           | <b>2.98</b>             | <b>1.33</b>      | <b>1.25</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 71.44                    | 6.57                     | 0.00                  | 2.22                    | 1.14             | 0.83            | 0.64            | 0.00                 | 0.00                       | -0.01                      | 67.08           |
|          | 0.00142165               | <b>6.57</b>              | <b>0.00</b>           | <b>2.22</b>             | <b>1.14</b>      | <b>0.83</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 36.35                    | 0.32                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.05                       | -0.02                      | 36.16           |
|          | 0.00150125               | <b>0.32</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-0.02</b>               |                 |
| 2016     | 36.41                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 36.40           |
|          | 0.00149564               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 27.87                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 27.87           |
|          | 0.00149032               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 19.04                    | 0.48                     | 0.00                  | 0.19                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 18.75           |
|          | 0.00146135               | <b>0.48</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 17.82                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 17.71           |
|          | 0.00144581               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2012     | 17.97                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 17.84           |
|          | 0.00146743               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2011     | 19.40                    | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.12                      | 19.24           |
|          | 0.00143290               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2010     | 18.52                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.11                      | 18.39           |
|          | 0.00142766               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2009     | 20.87                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.13                      | 20.74           |
|          | 0.00139949               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2008     | 17.90                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.15                      | 17.73           |
|          | 0.00141303               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.15</b>               |                 |
| 2007     | 12.60                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 12.46           |
|          | 0.00139743               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2006     | 6.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.13                      | 6.27            |
|          | 0.00136218               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2005     | 5.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 5.41            |
|          | 0.00137142               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.16            |
|          | 0.00136203               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.03            |
|          | 0.00135244               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.80       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.80     |
|       | 0.00142418 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.72       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.72     |
|       | 0.00142497 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.54       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.54     |
|       | 0.00139783 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.17       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.17     |
|       | 0.00141029 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.16       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.16     |
|       | 0.00143857 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00141058 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00147865 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00123163 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00101370 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00087829 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00079535 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 3.38       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.38     |
|       | 0.00074867 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00074867 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 8,629.82   | 781.35        | -0.09        | 62.88        | 4.98        | 44.14        | 34.01        | -0.81        | -0.04        | -3.43        |             | 7,907.16 |
|       |            | <b>781.35</b> | <b>-0.09</b> | <b>62.88</b> | <b>4.98</b> | <b>44.14</b> | <b>34.01</b> | <b>-0.81</b> | <b>-0.04</b> | <b>-3.43</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 781.35        | 781.35        |
| <b>TOTAL:</b>               | <b>781.35</b> | <b>781.35</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 26,405.47                | 2,843.40                 | -0.60                 | 72.29                   | 0.00             | 55.09           | 42.45           | -5.05                | -13.16                     | -10.52                     | 23,606.23       |
|          | 0.00867567               | <b>2,860.49</b>          | <b>-0.21</b>          | <b>72.29</b>            | <b>0.00</b>      | <b>55.09</b>    | <b>42.45</b>    | <b>-0.73</b>         | <b>0.00</b>                | <b>-10.52</b>              |                 |
|          | PRIOR YR REFUND          | <b>-17.09</b>            | <b>-0.39</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-4.32</b>         | <b>-13.16</b>              | <b>0.00</b>                |                 |
| 2022     | 13,881.38                | 623.85                   | 0.00                  | 55.65                   | 1.33             | 41.42           | 31.91           | 0.00                 | 4.34                       | -3.95                      | 13,313.57       |
|          | 0.00854199               | <b>623.85</b>            | <b>0.00</b>           | <b>55.65</b>            | <b>1.33</b>      | <b>41.42</b>    | <b>31.91</b>    | <b>0.00</b>          | <b>4.34</b>                | <b>-3.95</b>               |                 |
| 2021     | 7,678.56                 | 396.98                   | 0.00                  | 58.57                   | 6.74             | 39.52           | 30.44           | 0.00                 | 4.13                       | -0.08                      | 7,344.20        |
|          | 0.00835181               | <b>396.98</b>            | <b>0.00</b>           | <b>58.57</b>            | <b>6.74</b>      | <b>39.52</b>    | <b>30.44</b>    | <b>0.00</b>          | <b>4.13</b>                | <b>-0.08</b>               |                 |
| 2020     | 3,060.43                 | 952.94                   | 0.00                  | 182.49                  | 8.10             | 133.00          | 102.46          | 0.00                 | 4.34                       | -0.09                      | 2,294.23        |
|          | 0.00902589               | <b>952.94</b>            | <b>0.00</b>           | <b>182.49</b>           | <b>8.10</b>      | <b>133.00</b>   | <b>102.46</b>   | <b>0.00</b>          | <b>4.34</b>                | <b>-0.09</b>               |                 |
| 2019     | 705.49                   | 65.60                    | 0.00                  | 18.37                   | 8.20             | 7.76            | 5.98            | 0.00                 | 0.00                       | -0.09                      | 658.17          |
|          | 0.00850249               | <b>65.60</b>             | <b>0.00</b>           | <b>18.37</b>            | <b>8.20</b>      | <b>7.76</b>     | <b>5.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2018     | 440.55                   | 40.41                    | 0.00                  | 13.68                   | 7.01             | 5.09            | 3.92            | 0.00                 | 0.00                       | -0.09                      | 413.73          |
|          | 0.00873531               | <b>40.41</b>             | <b>0.00</b>           | <b>13.68</b>            | <b>7.01</b>      | <b>5.09</b>     | <b>3.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2017     | 221.60                   | 1.96                     | 0.00                  | 0.60                    | 0.00             | 0.46            | 0.35            | 0.00                 | 0.30                       | -0.09                      | 220.45          |
|          | 0.00924015               | <b>1.96</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.46</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.30</b>                | <b>-0.09</b>               |                 |
| 2016     | 230.73                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 230.64          |
|          | 0.00948543               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2015     | 169.66                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 169.66          |
|          | 0.00904249               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 116.31                   | 2.86                     | 0.00                  | 1.14                    | 0.00             | 0.86            | 0.66            | 0.00                 | 0.00                       | 0.00                       | 114.59          |
|          | 0.00875964               | <b>2.86</b>              | <b>0.00</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.86</b>     | <b>0.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 107.75                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.64                      | 107.11          |
|          | 0.00870005               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.64</b>               |                 |
| 2012     | 105.52                   | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.69                      | 104.80          |
|          | 0.00851118               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.69</b>               |                 |
| 2011     | 114.81                   | 0.47                     | 0.00                  | 0.21                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | -0.73                      | 113.82          |
|          | 0.00846002               | <b>0.47</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.73</b>               |                 |
| 2010     | 108.37                   | 0.20                     | 0.00                  | 0.09                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.67                      | 107.59          |
|          | 0.00843078               | <b>0.20</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.67</b>               |                 |
| 2009     | 129.18                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.81                      | 128.37          |
|          | 0.00862165               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.81</b>               |                 |
| 2008     | 98.00                    | 0.22                     | 0.00                  | 0.11                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | -0.81                      | 97.08           |
|          | 0.00773853               | <b>0.22</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.81</b>               |                 |
| 2007     | 73.33                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.81                      | 72.52           |
|          | 0.00813830               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.81</b>               |                 |
| 2006     | 35.32                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.74                      | 34.58           |
|          | 0.00756697               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.74</b>               |                 |
| 2005     | 29.06                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 28.98           |
|          | 0.00736187               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2004     | 11.65                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.65           |
|          | 0.00732787               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.56            |
|          | 0.00727227               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 4.30       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.30      |
|       | 0.00774989 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 3.54       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.54      |
|       | 0.00733639 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 2.87       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 2.87      |
|       | 0.00754271 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.81       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.81      |
|       | 0.00677016 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.67       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.67      |
|       | 0.00635319 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00615191 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00615510 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00592083 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00491458 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00218106 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.02      |
|       | 0.00196082 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 8.28       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 8.28      |
|       | 0.00183296 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00183296 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 53,749.20  | 4,928.95        | -0.60        | 403.23        | 31.38        | 283.55        | 218.44        | -5.05        | -0.05        | -20.98        |             | 49,198.00 |
|       |            | <b>4,928.95</b> | <b>-0.60</b> | <b>403.23</b> | <b>31.38</b> | <b>283.55</b> | <b>218.44</b> | <b>-5.05</b> | <b>-0.05</b> | <b>-20.98</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 4,928.95        | 4,928.95        |
| <b>TOTAL:</b>               | <b>4,928.95</b> | <b>4,928.95</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 12,435.69                | 1,339.09                 | -0.28                 | 34.03                   | 0.00             | 25.95           | 19.99           | -2.38                | -6.20                      | -4.95                      | 11,117.40       |
|          | 0.00408581               | <b>1,347.14</b>          | <b>-0.10</b>          | <b>34.04</b>            | <b>0.00</b>      | <b>25.95</b>    | <b>19.99</b>    | <b>-0.34</b>         | <b>0.00</b>                | <b>-4.95</b>               |                 |
|          | PRIOR YR REFUND          | <b>-8.05</b>             | <b>-0.18</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.04</b>         | <b>-6.20</b>               | <b>0.00</b>                |                 |
| 2022     | 6,522.91                 | 293.15                   | 0.00                  | 26.15                   | 0.62             | 19.46           | 14.99           | 0.00                 | 2.04                       | -1.86                      | 6,256.09        |
|          | 0.00401389               | <b>293.15</b>            | <b>0.00</b>           | <b>26.15</b>            | <b>0.62</b>      | <b>19.46</b>    | <b>14.99</b>    | <b>0.00</b>          | <b>2.04</b>                | <b>-1.86</b>               |                 |
| 2021     | 3,663.45                 | 189.41                   | 0.00                  | 27.95                   | 3.22             | 18.86           | 14.52           | 0.00                 | 1.97                       | -0.04                      | 3,503.92        |
|          | 0.00398471               | <b>189.41</b>            | <b>0.00</b>           | <b>27.95</b>            | <b>3.22</b>      | <b>18.86</b>    | <b>14.52</b>    | <b>0.00</b>          | <b>1.97</b>                | <b>-0.04</b>               |                 |
| 2020     | 1,364.10                 | 424.70                   | 0.00                  | 81.33                   | 3.61             | 59.27           | 45.67           | 0.00                 | 1.93                       | -0.04                      | 1,022.62        |
|          | 0.00402265               | <b>424.70</b>            | <b>0.00</b>           | <b>81.33</b>            | <b>3.61</b>      | <b>59.27</b>    | <b>45.67</b>    | <b>0.00</b>          | <b>1.93</b>                | <b>-0.04</b>               |                 |
| 2019     | 336.24                   | 31.25                    | 0.00                  | 8.75                    | 3.91             | 3.70            | 2.85            | 0.00                 | 0.00                       | -0.04                      | 313.70          |
|          | 0.00405050               | <b>31.25</b>             | <b>0.00</b>           | <b>8.75</b>             | <b>3.91</b>      | <b>3.70</b>     | <b>2.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2018     | 205.90                   | 18.88                    | 0.00                  | 6.39                    | 3.27             | 2.38            | 1.83            | 0.00                 | 0.00                       | -0.04                      | 193.37          |
|          | 0.00408146               | <b>18.88</b>             | <b>0.00</b>           | <b>6.39</b>             | <b>3.27</b>      | <b>2.38</b>     | <b>1.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2017     | 102.09                   | 0.91                     | 0.00                  | 0.28                    | 0.00             | 0.21            | 0.16            | 0.00                 | 0.14                       | -0.04                      | 101.56          |
|          | 0.00425399               | <b>0.91</b>              | <b>0.00</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>-0.04</b>               |                 |
| 2016     | 104.65                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 104.61          |
|          | 0.00429822               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2015     | 81.28                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 81.28           |
|          | 0.00431439               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 55.88                    | 1.38                     | 0.00                  | 0.55                    | 0.00             | 0.41            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 55.05           |
|          | 0.00420245               | <b>1.38</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.00</b>      | <b>0.41</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 51.28                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.30                      | 50.98           |
|          | 0.00413991               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2012     | 51.37                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.33                      | 51.03           |
|          | 0.00411563               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2011     | 54.95                    | 0.22                     | 0.00                  | 0.10                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.35                      | 54.48           |
|          | 0.00407006               | <b>0.22</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2010     | 51.72                    | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.32                      | 51.35           |
|          | 0.00403557               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2009     | 58.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.37                      | 58.44           |
|          | 0.00392576               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.37</b>               |                 |
| 2008     | 47.68                    | 0.11                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.39                      | 47.24           |
|          | 0.00377269               | <b>0.11</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.39</b>               |                 |
| 2007     | 34.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.38                      | 34.10           |
|          | 0.00382680               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.38</b>               |                 |
| 2006     | 17.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.36                      | 17.02           |
|          | 0.00371751               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2005     | 14.63                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 14.59           |
|          | 0.00369940               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2004     | 1.96                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.96            |
|          | 0.00125217               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.36            |
|          | 0.00436577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 2.52       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 2.52      |
|       | 0.00459427 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.33       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.33      |
|       | 0.00272950 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.80       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.80      |
|       | 0.00472877 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.56       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.56      |
|       | 0.00476261 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.50       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.50      |
|       | 0.00483394 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.02      |
|       | 0.00464646 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00457567 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00506880 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00419341 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00361997 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00329345 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 7.77       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 7.77      |
|       | 0.00172132 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.03       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.03      |
|       | 0.00172132 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |              |             |           |
|       | 25,274.37  | 2,299.21        | -0.28        | 185.64        | 14.63        | 130.41        | 100.46        | -2.38        | -0.12        | -9.89        |             | 23,148.71 |
|       |            | <b>2,299.21</b> | <b>-0.28</b> | <b>185.64</b> | <b>14.63</b> | <b>130.41</b> | <b>100.46</b> | <b>-2.38</b> | <b>-0.12</b> | <b>-9.89</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 2,299.21        | 2,299.21        |
| <b>TOTAL:</b>               | <b>2,299.21</b> | <b>2,299.21</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 9,738.15                 | 1,048.62                 | -0.22                 | 26.66                   | 0.00             | 20.32           | 15.65           | -1.86                | -4.85                      | -3.88                      | 8,705.81        |
|          | 0.00319952               | <b>1,054.93</b>          | <b>-0.08</b>          | <b>26.66</b>            | <b>0.00</b>      | <b>20.32</b>    | <b>15.65</b>    | <b>-0.27</b>         | <b>0.00</b>                | <b>-3.88</b>               |                 |
|          | PRIOR YR REFUND          | <b>-6.31</b>             | <b>-0.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.59</b>         | <b>-4.85</b>               | <b>0.00</b>                |                 |
| 2022     | 5,143.75                 | 231.17                   | 0.00                  | 20.62                   | 0.49             | 15.35           | 11.82           | 0.00                 | 1.61                       | -1.46                      | 4,933.35        |
|          | 0.00316525               | <b>231.17</b>            | <b>0.00</b>           | <b>20.62</b>            | <b>0.49</b>      | <b>15.35</b>    | <b>11.82</b>    | <b>0.00</b>          | <b>1.61</b>                | <b>-1.46</b>               |                 |
| 2021     | 2,871.13                 | 148.44                   | 0.00                  | 21.90                   | 2.52             | 14.78           | 11.38           | 0.00                 | 1.55                       | -0.03                      | 2,746.11        |
|          | 0.00312292               | <b>148.44</b>            | <b>0.00</b>           | <b>21.90</b>            | <b>2.52</b>      | <b>14.78</b>    | <b>11.38</b>    | <b>0.00</b>          | <b>1.55</b>                | <b>-0.03</b>               |                 |
| 2020     | 1,067.82                 | 332.47                   | 0.00                  | 63.67                   | 2.83             | 46.40           | 35.75           | 0.00                 | 1.51                       | -0.03                      | 800.50          |
|          | 0.00314906               | <b>332.47</b>            | <b>0.00</b>           | <b>63.67</b>            | <b>2.83</b>      | <b>46.40</b>    | <b>35.75</b>    | <b>0.00</b>          | <b>1.51</b>                | <b>-0.03</b>               |                 |
| 2019     | 265.25                   | 24.65                    | 0.00                  | 6.90                    | 3.08             | 2.91            | 2.25            | 0.00                 | 0.00                       | -0.03                      | 247.47          |
|          | 0.00319487               | <b>24.65</b>             | <b>0.00</b>           | <b>6.90</b>             | <b>3.08</b>      | <b>2.91</b>     | <b>2.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 163.04                   | 14.95                    | 0.00                  | 5.06                    | 2.59             | 1.88            | 1.45            | 0.00                 | 0.00                       | -0.03                      | 153.12          |
|          | 0.00323313               | <b>14.95</b>             | <b>0.00</b>           | <b>5.06</b>             | <b>2.59</b>      | <b>1.88</b>     | <b>1.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 80.23                    | 0.70                     | 0.00                  | 0.21                    | 0.00             | 0.17            | 0.13            | 0.00                 | 0.11                       | -0.03                      | 79.82           |
|          | 0.00335599               | <b>0.70</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>-0.03</b>               |                 |
| 2016     | 82.47                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 82.44           |
|          | 0.00339361               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 64.30                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 64.30           |
|          | 0.00340901               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 43.70                    | 1.08                     | 0.00                  | 0.43                    | 0.00             | 0.33            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 43.05           |
|          | 0.00331204               | <b>1.08</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.33</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 40.20                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.24                      | 39.96           |
|          | 0.00326277               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.24</b>               |                 |
| 2012     | 40.61                    | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.26                      | 40.34           |
|          | 0.00326122               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2011     | 44.76                    | 0.19                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | -0.28                      | 44.38           |
|          | 0.00329557               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.28</b>               |                 |
| 2010     | 42.51                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.26                      | 42.21           |
|          | 0.00329488               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2009     | 49.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.31                      | 49.68           |
|          | 0.00334033               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.31</b>               |                 |
| 2008     | 41.76                    | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.35                      | 41.36           |
|          | 0.00330258               | <b>0.10</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.35</b>               |                 |
| 2007     | 30.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.34                      | 30.04           |
|          | 0.00337384               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.34</b>               |                 |
| 2006     | 15.09                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.31                      | 14.78           |
|          | 0.00322505               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.31</b>               |                 |
| 2005     | 11.79                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 11.76           |
|          | 0.00298182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2004     | 4.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.47            |
|          | 0.00283577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.13            |
|          | 0.00274751               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.60       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.60      |
|       | 0.00285415 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.41       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.41      |
|       | 0.00290247 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.08       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.08      |
|       | 0.00282362 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.34       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.34      |
|       | 0.00287756 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.29       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.29      |
|       | 0.00285999 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00272278 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00276962 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00278635 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00230545 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00200730 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00185192 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 5.35       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 5.35      |
|       | 0.00118584 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00118584 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 19,853.56  | 1,802.46        | -0.22        | 145.63        | 11.51        | 102.28        | 78.79        | -1.86        | -0.07        | -7.90        |             | 18,187.11 |
|       |            | <b>1,802.46</b> | <b>-0.22</b> | <b>145.63</b> | <b>11.51</b> | <b>102.28</b> | <b>78.79</b> | <b>-1.86</b> | <b>-0.07</b> | <b>-7.90</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,802.46        | 1,802.46        |
| <b>TOTAL:</b>               | <b>1,802.46</b> | <b>1,802.46</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 6,042.76                 | 650.70                   | -0.14                 | 16.54                   | 0.00             | 12.61           | 9.71            | -1.16                | -3.01                      | -2.41                      | 5,402.16        |
|          | 0.00198538               | <b>654.61</b>            | <b>-0.05</b>          | <b>16.54</b>            | <b>0.00</b>      | <b>12.61</b>    | <b>9.71</b>     | <b>-0.17</b>         | <b>0.00</b>                | <b>-2.41</b>               |                 |
|          | PRIOR YR REFUND          | <b>-3.91</b>             | <b>-0.09</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.99</b>         | <b>-3.01</b>               | <b>0.00</b>                |                 |
| 2022     | 3,171.48                 | 142.52                   | 0.00                  | 12.71                   | 0.30             | 9.46            | 7.29            | 0.00                 | 0.99                       | -0.90                      | 3,041.76        |
|          | 0.00195156               | <b>142.52</b>            | <b>0.00</b>           | <b>12.71</b>            | <b>0.30</b>      | <b>9.46</b>     | <b>7.29</b>     | <b>0.00</b>          | <b>0.99</b>                | <b>-0.90</b>               |                 |
| 2021     | 1,769.68                 | 91.49                    | 0.00                  | 13.49                   | 1.55             | 9.11            | 7.02            | 0.00                 | 0.95                       | -0.02                      | 1,692.61        |
|          | 0.00192487               | <b>91.49</b>             | <b>0.00</b>           | <b>13.49</b>            | <b>1.55</b>      | <b>9.11</b>     | <b>7.02</b>     | <b>0.00</b>          | <b>0.95</b>                | <b>-0.02</b>               |                 |
| 2020     | 652.63                   | 203.22                   | 0.00                  | 38.92                   | 1.73             | 28.36           | 21.85           | 0.00                 | 0.93                       | -0.02                      | 489.24          |
|          | 0.00192473               | <b>203.22</b>            | <b>0.00</b>           | <b>38.92</b>            | <b>1.73</b>      | <b>28.36</b>    | <b>21.85</b>    | <b>0.00</b>          | <b>0.93</b>                | <b>-0.02</b>               |                 |
| 2019     | 161.74                   | 15.03                    | 0.00                  | 4.21                    | 1.88             | 1.78            | 1.37            | 0.00                 | 0.00                       | -0.02                      | 150.90          |
|          | 0.00194734               | <b>15.03</b>             | <b>0.00</b>           | <b>4.21</b>             | <b>1.88</b>      | <b>1.78</b>     | <b>1.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2018     | 100.38                   | 9.22                     | 0.00                  | 3.12                    | 1.60             | 1.16            | 0.90            | 0.00                 | 0.00                       | -0.02                      | 94.26           |
|          | 0.00199489               | <b>9.22</b>              | <b>0.00</b>           | <b>3.12</b>             | <b>1.60</b>      | <b>1.16</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2017     | 38.17                    | 0.33                     | 0.00                  | 0.10                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.05                       | -0.02                      | 37.97           |
|          | 0.00159287               | <b>0.33</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-0.02</b>               |                 |
| 2016     | 39.19                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 39.17           |
|          | 0.00161619               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2015     | 29.51                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 29.51           |
|          | 0.00158497               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 21.16                    | 0.51                     | 0.00                  | 0.20                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 20.85           |
|          | 0.00159123               | <b>0.51</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 19.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 19.41           |
|          | 0.00158668               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2012     | 19.14                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.13                      | 19.00           |
|          | 0.00156079               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2011     | 27.53                    | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.17                      | 27.30           |
|          | 0.00200688               | <b>0.11</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2010     | 25.70                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.16                      | 25.52           |
|          | 0.00198262               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.16</b>               |                 |
| 2009     | 28.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 28.76           |
|          | 0.00193076               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2008     | 23.60                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.20                      | 23.37           |
|          | 0.00186831               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.20</b>               |                 |
| 2007     | 16.79                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.19                      | 16.60           |
|          | 0.00186752               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.19</b>               |                 |
| 2006     | 8.63                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 8.45            |
|          | 0.00184423               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2005     | 6.79                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 6.77            |
|          | 0.00170982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.15                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.15            |
|          | 0.00136043               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 0.00065287               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |              |             |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 0.37       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.37      |
|       | 0.00067503 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.84       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.84      |
|       | 0.00175511 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.69       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.69      |
|       | 0.00178356 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.23       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.23      |
|       | 0.00186001 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.18       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.18      |
|       | 0.00191048 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00184936 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00191290 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00195086 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00117609 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00101597 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00092590 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 3.98       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.98      |
|       | 0.00088146 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00088146 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |             |              |              |              |              |              |             |           |
|       | 12,212.26  | 1,113.25        | -0.14        | 89.40        | 7.06        | 62.80        | 48.38        | -1.16        | -0.09        | -4.78        |             | 11,182.52 |
|       |            | <b>1,113.25</b> | <b>-0.14</b> | <b>89.40</b> | <b>7.06</b> | <b>62.80</b> | <b>48.38</b> | <b>-1.16</b> | <b>-0.09</b> | <b>-4.78</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,113.25        | 1,113.25        |
| <b>TOTAL:</b>               | <b>1,113.25</b> | <b>1,113.25</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,828.35                 | 304.56                   | -0.06                 | 7.74                    | 0.00             | 5.90            | 4.55            | -0.54                | -1.41                      | -1.13                      | 2,528.51        |
|          | 0.00092926               | <b>306.39</b>            | <b>-0.02</b>          | <b>7.74</b>             | <b>0.00</b>      | <b>5.90</b>     | <b>4.55</b>     | <b>-0.08</b>         | <b>0.00</b>                | <b>-1.13</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.83</b>             | <b>-0.04</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.46</b>         | <b>-1.41</b>               | <b>0.00</b>                |                 |
| 2022     | 1,496.18                 | 67.24                    | 0.00                  | 6.00                    | 0.14             | 4.46            | 3.44            | 0.00                 | 0.47                       | -0.43                      | 1,434.98        |
|          | 0.00092063               | <b>67.24</b>             | <b>0.00</b>           | <b>6.00</b>             | <b>0.14</b>      | <b>4.46</b>     | <b>3.44</b>     | <b>0.00</b>          | <b>0.47</b>                | <b>-0.43</b>               |                 |
| 2021     | 840.11                   | 43.45                    | 0.00                  | 6.42                    | 0.74             | 4.32            | 3.33            | 0.00                 | 0.45                       | -0.01                      | 803.52          |
|          | 0.00091377               | <b>43.45</b>             | <b>0.00</b>           | <b>6.42</b>             | <b>0.74</b>      | <b>4.32</b>     | <b>3.33</b>     | <b>0.00</b>          | <b>0.45</b>                | <b>-0.01</b>               |                 |
| 2020     | 311.05                   | 96.75                    | 0.00                  | 18.53                   | 0.82             | 13.50           | 10.40           | 0.00                 | 0.44                       | -0.01                      | 233.26          |
|          | 0.00091631               | <b>96.75</b>             | <b>0.00</b>           | <b>18.53</b>            | <b>0.82</b>      | <b>13.50</b>    | <b>10.40</b>    | <b>0.00</b>          | <b>0.44</b>                | <b>-0.01</b>               |                 |
| 2019     | 76.85                    | 7.16                     | 0.00                  | 2.01                    | 0.90             | 0.85            | 0.65            | 0.00                 | 0.00                       | -0.01                      | 71.69           |
|          | 0.00092778               | <b>7.16</b>              | <b>0.00</b>           | <b>2.01</b>             | <b>0.90</b>      | <b>0.85</b>     | <b>0.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 47.74                    | 4.37                     | 0.00                  | 1.48                    | 0.76             | 0.55            | 0.42            | 0.00                 | 0.00                       | -0.01                      | 44.84           |
|          | 0.00094354               | <b>4.37</b>              | <b>0.00</b>           | <b>1.48</b>             | <b>0.76</b>      | <b>0.55</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 23.28                    | 0.20                     | 0.00                  | 0.06                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.03                       | -0.01                      | 23.16           |
|          | 0.00098011               | <b>0.20</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-0.01</b>               |                 |
| 2016     | 24.72                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 24.71           |
|          | 0.00100568               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 18.93                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 18.93           |
|          | 0.00100186               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 12.75                    | 0.32                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 12.56           |
|          | 0.00095395               | <b>0.32</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 12.03                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 11.96           |
|          | 0.00095295               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2012     | 11.71                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 11.63           |
|          | 0.00094760               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2011     | 13.14                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.08                      | 13.03           |
|          | 0.00095215               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2010     | 11.71                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.07                      | 11.63           |
|          | 0.00092793               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2009     | 13.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 13.90           |
|          | 0.00093217               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2008     | 10.57                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.09                      | 10.47           |
|          | 0.00084008               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2007     | 7.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 7.60            |
|          | 0.00085302               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2006     | 4.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 4.34            |
|          | 0.00094818               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2005     | 3.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 3.21            |
|          | 0.00081859               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.30            |
|          | 0.00081031               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.63                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.63            |
|          | 0.00080394               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.50       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.50     |
|       | 0.00084077 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.41       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.41     |
|       | 0.00082685 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.36       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.36     |
|       | 0.00081026 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.10       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.10     |
|       | 0.00076471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.08     |
|       | 0.00077547 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00073462 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00074427 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00072345 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00064163 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00058520 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00055542 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 2.66       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.66     |
|       | 0.00058689 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00058689 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 5,774.52   | 524.16        | -0.06        | 42.43        | 3.36        | 29.76        | 22.93        | -0.54        | -0.02        | -2.29        |             | 5,290.00 |
|       |            | <b>524.16</b> | <b>-0.06</b> | <b>42.43</b> | <b>3.36</b> | <b>29.76</b> | <b>22.93</b> | <b>-0.54</b> | <b>-0.02</b> | <b>-2.29</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 524.16        | 524.16        |
| <b>TOTAL:</b>               | <b>524.16</b> | <b>524.16</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 722.80                   | 77.84                    | -0.02                 | 1.98                    | 0.00             | 1.51            | 1.16            | -0.14                | -0.36                      | -0.29                      | 646.17          |
|          | 0.00023749               | <b>78.31</b>             | <b>-0.01</b>          | <b>1.98</b>             | <b>0.00</b>      | <b>1.51</b>     | <b>1.16</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.29</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.47</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.12</b>         | <b>-0.36</b>               | <b>0.00</b>                |                 |
| 2022     | 376.58                   | 16.92                    | 0.00                  | 1.51                    | 0.04             | 1.12            | 0.87            | 0.00                 | 0.12                       | -0.11                      | 361.18          |
|          | 0.00023171               | <b>16.92</b>             | <b>0.00</b>           | <b>1.51</b>             | <b>0.04</b>      | <b>1.12</b>     | <b>0.87</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>-0.11</b>               |                 |
| 2021     | 212.46                   | 10.99                    | 0.00                  | 1.63                    | 0.19             | 1.09            | 0.84            | 0.00                 | 0.11                       | 0.00                       | 203.21          |
|          | 0.00023108               | <b>10.99</b>             | <b>0.00</b>           | <b>1.63</b>             | <b>0.19</b>      | <b>1.09</b>     | <b>0.84</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2020     | 78.18                    | 24.43                    | 0.00                  | 4.68                    | 0.21             | 3.41            | 2.63            | 0.00                 | 0.11                       | 0.00                       | 58.54           |
|          | 0.00023136               | <b>24.43</b>             | <b>0.00</b>           | <b>4.68</b>             | <b>0.21</b>      | <b>3.41</b>     | <b>2.63</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2019     | 19.58                    | 1.81                     | 0.00                  | 0.50                    | 0.23             | 0.22            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 18.27           |
|          | 0.00023590               | <b>1.81</b>              | <b>0.00</b>           | <b>0.50</b>             | <b>0.23</b>      | <b>0.22</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 12.23                    | 1.13                     | 0.00                  | 0.39                    | 0.20             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 11.49           |
|          | 0.00024336               | <b>1.13</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.20</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 5.90                     | 0.06                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 5.87            |
|          | 0.00025520               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 6.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.53            |
|          | 0.00025861               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.94            |
|          | 0.00026144               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3.47                     | 0.08                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 3.42            |
|          | 0.00025624               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.78            |
|          | 0.00024784               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 3.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.16            |
|          | 0.00024380               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2011     | 3.24                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.21            |
|          | 0.00025039               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2010     | 3.21                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.19            |
|          | 0.00023995               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 3.51                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.49            |
|          | 0.00023405               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2008     | 2.82                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.80            |
|          | 0.00022315               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2007     | 1.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 1.96            |
|          | 0.00022401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2006     | 1.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.44            |
|          | 0.00031987               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 0.85                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.85            |
|          | 0.00021412               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |
|          | 0.00017569               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.16            |
|          | 0.00018081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |             |             |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.12     |
|       | 0.00020888 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.09       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.09     |
|       | 0.00018030 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.12     |
|       | 0.00018416 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00017921 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.04       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.04     |
|       | 0.00018379 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00017902 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00018739 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00019096 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00015822 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00013657 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00012405 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 0.54       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.54     |
|       | 0.00011965 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00011965 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |             |             |              |              |              |             |          |
|       | 1,467.10   | 133.30        | -0.02        | 10.77        | 0.87        | 7.53        | 5.81        | -0.14        | -0.01        | -0.57        |             | 1,343.87 |
|       |            | <b>133.30</b> | <b>-0.02</b> | <b>10.77</b> | <b>0.87</b> | <b>7.53</b> | <b>5.81</b> | <b>-0.14</b> | <b>-0.01</b> | <b>-0.57</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 133.30        | 133.30        |
| <b>TOTAL:</b>               | <b>133.30</b> | <b>133.30</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 878.33                   | 94.58                    | -0.02                 | 2.41                    | 0.00             | 1.83            | 1.41            | -0.16                | -0.44                      | -0.35                      | 785.23          |
|          | 0.00028859               | <b>95.15</b>             | <b>-0.01</b>          | <b>2.41</b>             | <b>0.00</b>      | <b>1.83</b>     | <b>1.41</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.57</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.14</b>         | <b>-0.44</b>               | <b>0.00</b>                |                 |
| 2022     | 458.47                   | 20.61                    | 0.00                  | 1.84                    | 0.04             | 1.37            | 1.05            | 0.00                 | 0.14                       | -0.13                      | 439.71          |
|          | 0.00028214               | <b>20.61</b>             | <b>0.00</b>           | <b>1.84</b>             | <b>0.04</b>      | <b>1.37</b>     | <b>1.05</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>-0.13</b>               |                 |
| 2021     | 255.42                   | 13.21                    | 0.00                  | 1.95                    | 0.22             | 1.31            | 1.01            | 0.00                 | 0.14                       | 0.00                       | 244.30          |
|          | 0.00027780               | <b>13.21</b>             | <b>0.00</b>           | <b>1.95</b>             | <b>0.22</b>      | <b>1.31</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2020     | 94.19                    | 29.33                    | 0.00                  | 5.62                    | 0.25             | 4.09            | 3.15            | 0.00                 | 0.13                       | 0.00                       | 70.61           |
|          | 0.00027773               | <b>29.33</b>             | <b>0.00</b>           | <b>5.62</b>             | <b>0.25</b>      | <b>4.09</b>     | <b>3.15</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>0.00</b>                |                 |
| 2019     | 23.39                    | 2.16                     | 0.00                  | 0.60                    | 0.27             | 0.26            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 21.83           |
|          | 0.00028164               | <b>2.16</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.27</b>      | <b>0.26</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 14.43                    | 1.32                     | 0.00                  | 0.44                    | 0.23             | 0.17            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 13.55           |
|          | 0.00028641               | <b>1.32</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.23</b>      | <b>0.17</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 7.27                     | 0.06                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 7.24            |
|          | 0.00030309               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 7.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.41            |
|          | 0.00030902               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 5.79                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.79            |
|          | 0.00030968               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3.93                     | 0.10                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 3.87            |
|          | 0.00029665               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.54            |
|          | 0.00029037               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 3.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.51            |
|          | 0.00028701               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2011     | 4.16                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 4.13            |
|          | 0.00028840               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2010     | 3.27                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.25            |
|          | 0.00028346               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 4.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.37            |
|          | 0.00029470               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2008     | 3.57                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.54            |
|          | 0.00028607               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2007     | 2.67                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 2.64            |
|          | 0.00029795               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2006     | 1.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.28            |
|          | 0.00028428               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 1.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.20            |
|          | 0.00030121               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 0.00029913               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.28                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.28            |
|          | 0.00030147               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |             |             |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.23       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.23     |
|       | 0.00033690 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.15       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.15     |
|       | 0.00034244 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.10       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.10     |
|       | 0.00034515 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.04       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.04     |
|       | 0.00035753 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.05       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.05     |
|       | 0.00033096 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00032696 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00032056 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00032797 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00027890 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00024471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00022439 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 0.98       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.98     |
|       | 0.00021581 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00021581 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |             |             |              |              |              |             |          |
|       | 1,778.64   | 161.41        | -0.02        | 12.95        | 1.01        | 9.09        | 6.98        | -0.16        | -0.02        | -0.68        |             | 1,629.34 |
|       |            | <b>161.41</b> | <b>-0.02</b> | <b>12.95</b> | <b>1.01</b> | <b>9.09</b> | <b>6.98</b> | <b>-0.16</b> | <b>-0.02</b> | <b>-0.68</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 161.41        | 161.41        |
| <b>TOTAL:</b>               | <b>161.41</b> | <b>161.41</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,259.29                 | 243.29                   | -0.05                 | 6.19                    | 0.00             | 4.71            | 3.63            | -0.43                | -1.13                      | -0.90                      | 2,019.79        |
|          | 0.00074231               | <b>244.75</b>            | <b>-0.02</b>          | <b>6.19</b>             | <b>0.00</b>      | <b>4.71</b>     | <b>3.63</b>     | <b>-0.06</b>         | <b>0.00</b>                | <b>-0.90</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.46</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.37</b>         | <b>-1.13</b>               | <b>0.00</b>                |                 |
| 2022     | 1,198.65                 | 53.85                    | 0.00                  | 4.79                    | 0.11             | 3.58            | 2.76            | 0.00                 | 0.37                       | -0.34                      | 1,149.62        |
|          | 0.00073761               | <b>53.85</b>             | <b>0.00</b>           | <b>4.79</b>             | <b>0.11</b>      | <b>3.58</b>     | <b>2.76</b>     | <b>0.00</b>          | <b>0.37</b>                | <b>-0.34</b>               |                 |
| 2021     | 674.08                   | 34.85                    | 0.00                  | 5.14                    | 0.59             | 3.47            | 2.67            | 0.00                 | 0.36                       | -0.01                      | 644.72          |
|          | 0.00073315               | <b>34.85</b>             | <b>0.00</b>           | <b>5.14</b>             | <b>0.59</b>      | <b>3.47</b>     | <b>2.67</b>     | <b>0.00</b>          | <b>0.36</b>                | <b>-0.01</b>               |                 |
| 2020     | 249.09                   | 77.50                    | 0.00                  | 14.84                   | 0.66             | 10.82           | 8.33            | 0.00                 | 0.35                       | -0.01                      | 186.77          |
|          | 0.00073409               | <b>77.50</b>             | <b>0.00</b>           | <b>14.84</b>            | <b>0.66</b>      | <b>10.82</b>    | <b>8.33</b>     | <b>0.00</b>          | <b>0.35</b>                | <b>-0.01</b>               |                 |
| 2019     | 61.58                    | 5.75                     | 0.00                  | 1.61                    | 0.72             | 0.68            | 0.52            | 0.00                 | 0.00                       | -0.01                      | 57.43           |
|          | 0.00074471               | <b>5.75</b>              | <b>0.00</b>           | <b>1.61</b>             | <b>0.72</b>      | <b>0.68</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 39.05                    | 3.58                     | 0.00                  | 1.21                    | 0.62             | 0.45            | 0.35            | 0.00                 | 0.00                       | -0.01                      | 36.67           |
|          | 0.00077325               | <b>3.58</b>              | <b>0.00</b>           | <b>1.21</b>             | <b>0.62</b>      | <b>0.45</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 19.59                    | 0.17                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.03                       | -0.01                      | 19.49           |
|          | 0.00080786               | <b>0.17</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-0.01</b>               |                 |
| 2016     | 19.50                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 19.49           |
|          | 0.00081416               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 13.33                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.33           |
|          | 0.00072211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 9.15                     | 0.23                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 9.01            |
|          | 0.00070084               | <b>0.23</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 8.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 8.38            |
|          | 0.00069628               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2012     | 8.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 8.59            |
|          | 0.00069076               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2011     | 8.81                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 8.73            |
|          | 0.00066731               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2010     | 8.77                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 8.71            |
|          | 0.00066177               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2009     | 9.62                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 9.56            |
|          | 0.00064308               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2008     | 7.87                     | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.07                      | 7.79            |
|          | 0.00062493               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2007     | 6.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 6.29            |
|          | 0.00071451               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2006     | 3.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 3.23            |
|          | 0.00071232               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2005     | 2.74                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.73            |
|          | 0.00069630               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.06            |
|          | 0.00069122               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.53            |
|          | 0.00069925               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.39       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.39     |
|       | 0.00073041 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.36       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.36     |
|       | 0.00072973 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.37       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.37     |
|       | 0.00082145 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.11       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.11     |
|       | 0.00084503 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.06     |
|       | 0.00039142 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02     |
|       | 0.00028353 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00074600 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00076014 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00072618 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00074398 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00072358 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 3.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.12     |
|       | 0.00068957 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00068957 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 4,613.84   | 419.29        | -0.05        | 33.95        | 2.70        | 23.85        | 18.36        | -0.43        | -0.02        | -1.80        |             | 4,226.31 |
|       |            | <b>419.29</b> | <b>-0.05</b> | <b>33.95</b> | <b>2.70</b> | <b>23.85</b> | <b>18.36</b> | <b>-0.43</b> | <b>-0.02</b> | <b>-1.80</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 419.29        | 419.29        |
| <b>TOTAL:</b>               | <b>419.29</b> | <b>419.29</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 3,398.14                 | 365.92                   | -0.08                 | 9.31                    | 0.00             | 7.09            | 5.46            | -0.65                | -1.69                      | -1.35                      | 3,037.92        |
|          | 0.00111648               | <b>368.12</b>            | <b>-0.03</b>          | <b>9.31</b>             | <b>0.00</b>      | <b>7.09</b>     | <b>5.46</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-1.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.20</b>             | <b>-0.05</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.56</b>         | <b>-1.69</b>               | <b>0.00</b>                |                 |
| 2022     | 1,795.41                 | 80.68                    | 0.00                  | 7.19                    | 0.17             | 5.36            | 4.13            | 0.00                 | 0.56                       | -0.51                      | 1,721.97        |
|          | 0.00110479               | <b>80.68</b>             | <b>0.00</b>           | <b>7.19</b>             | <b>0.17</b>      | <b>5.36</b>     | <b>4.13</b>     | <b>0.00</b>          | <b>0.56</b>                | <b>-0.51</b>               |                 |
| 2021     | 992.43                   | 51.31                    | 0.00                  | 7.57                    | 0.87             | 5.11            | 3.93            | 0.00                 | 0.53                       | -0.01                      | 949.21          |
|          | 0.00107943               | <b>51.31</b>             | <b>0.00</b>           | <b>7.57</b>             | <b>0.87</b>      | <b>5.11</b>     | <b>3.93</b>     | <b>0.00</b>          | <b>0.53</b>                | <b>-0.01</b>               |                 |
| 2020     | 368.08                   | 114.64                   | 0.00                  | 21.95                   | 0.97             | 16.00           | 12.33           | 0.00                 | 0.52                       | -0.01                      | 275.90          |
|          | 0.00108589               | <b>114.64</b>            | <b>0.00</b>           | <b>21.95</b>            | <b>0.97</b>      | <b>16.00</b>    | <b>12.33</b>    | <b>0.00</b>          | <b>0.52</b>                | <b>-0.01</b>               |                 |
| 2019     | 92.16                    | 8.56                     | 0.00                  | 2.40                    | 1.07             | 1.01            | 0.78            | 0.00                 | 0.00                       | -0.01                      | 85.99           |
|          | 0.00110874               | <b>8.56</b>              | <b>0.00</b>           | <b>2.40</b>             | <b>1.07</b>      | <b>1.01</b>     | <b>0.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 55.87                    | 5.14                     | 0.00                  | 1.74                    | 0.89             | 0.65            | 0.50            | 0.00                 | 0.00                       | -0.01                      | 52.46           |
|          | 0.00111153               | <b>5.14</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.89</b>      | <b>0.65</b>     | <b>0.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 28.20                    | 0.25                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.04            | 0.00                 | 0.04                       | -0.01                      | 28.06           |
|          | 0.00116185               | <b>0.25</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.01</b>               |                 |
| 2016     | 28.41                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 28.40           |
|          | 0.00117434               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 22.12                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.12           |
|          | 0.00117628               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 14.97                    | 0.37                     | 0.00                  | 0.15                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 14.75           |
|          | 0.00113985               | <b>0.37</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 16.06                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.10                      | 15.96           |
|          | 0.00131079               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2012     | 15.78                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.10                      | 15.68           |
|          | 0.00128821               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2011     | 17.52                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.11                      | 17.37           |
|          | 0.00129690               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2010     | 12.19                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.08                      | 12.10           |
|          | 0.00095775               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2009     | 18.80                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 18.68           |
|          | 0.00125148               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2008     | 15.67                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.13                      | 15.52           |
|          | 0.00123738               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2007     | 11.21                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 11.09           |
|          | 0.00124211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2006     | 5.52                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 5.40            |
|          | 0.00119122               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2005     | 4.88                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 4.87            |
|          | 0.00123368               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.90            |
|          | 0.00120108               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.90            |
|          | 0.00121968               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.72       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.72     |
|       | 0.00129360 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.65       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.65     |
|       | 0.00130918 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.51       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.51     |
|       | 0.00129744 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.16       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.16     |
|       | 0.00135407 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.12     |
|       | 0.00137580 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02     |
|       | 0.00126912 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00128458 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00130833 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 6,918.40   | 627.02        | -0.08        | 50.47        | 3.97        | 35.43        | 27.30        | -0.65        | -0.04        | -2.81        |             | 6,338.43 |
|       |            | <b>627.02</b> | <b>-0.08</b> | <b>50.47</b> | <b>3.97</b> | <b>35.43</b> | <b>27.30</b> | <b>-0.65</b> | <b>-0.04</b> | <b>-2.81</b> |             |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>    |
|------------------------------------|----------------|---------------|
| PROPERTY TAX COLLECTIONS           | 627.02         | 627.02        |
| <b>TOTAL:</b>                      | <b>627.02</b>  | <b>627.02</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 3,921.59                 | 422.29                   | -0.09                 | 10.74                   | 0.00             | 8.18            | 6.30            | -0.75                | -1.95                      | -1.56                      | 3,505.86        |
|          | 0.00128846               | <b>424.83</b>            | <b>-0.03</b>          | <b>10.74</b>            | <b>0.00</b>      | <b>8.18</b>     | <b>6.30</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-1.56</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.54</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.64</b>         | <b>-1.95</b>               | <b>0.00</b>                |                 |
| 2022     | 2,055.41                 | 92.38                    | 0.00                  | 8.25                    | 0.20             | 6.13            | 4.72            | 0.00                 | 0.64                       | -0.59                      | 1,971.33        |
|          | 0.00126480               | <b>92.38</b>             | <b>0.00</b>           | <b>8.25</b>             | <b>0.20</b>      | <b>6.13</b>     | <b>4.72</b>     | <b>0.00</b>          | <b>0.64</b>                | <b>-0.59</b>               |                 |
| 2021     | 1,152.70                 | 59.59                    | 0.00                  | 8.79                    | 1.01             | 5.93            | 4.57            | 0.00                 | 0.62                       | -0.01                      | 1,102.51        |
|          | 0.00125373               | <b>59.59</b>             | <b>0.00</b>           | <b>8.79</b>             | <b>1.01</b>      | <b>5.93</b>     | <b>4.57</b>     | <b>0.00</b>          | <b>0.62</b>                | <b>-0.01</b>               |                 |
| 2020     | 429.29                   | 133.56                   | 0.00                  | 25.58                   | 1.14             | 18.64           | 14.36           | 0.00                 | 0.61                       | -0.01                      | 321.91          |
|          | 0.00126501               | <b>133.56</b>            | <b>0.00</b>           | <b>25.58</b>            | <b>1.14</b>      | <b>18.64</b>    | <b>14.36</b>    | <b>0.00</b>          | <b>0.61</b>                | <b>-0.01</b>               |                 |
| 2019     | 105.48                   | 9.85                     | 0.00                  | 2.76                    | 1.23             | 1.16            | 0.90            | 0.00                 | 0.00                       | -0.01                      | 98.38           |
|          | 0.00127585               | <b>9.85</b>              | <b>0.00</b>           | <b>2.76</b>             | <b>1.23</b>      | <b>1.16</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 64.71                    | 5.90                     | 0.00                  | 2.00                    | 1.02             | 0.74            | 0.57            | 0.00                 | 0.00                       | -0.01                      | 60.80           |
|          | 0.00127578               | <b>5.90</b>              | <b>0.00</b>           | <b>2.00</b>             | <b>1.02</b>      | <b>0.74</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 32.41                    | 0.29                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.04                       | -0.01                      | 32.24           |
|          | 0.00134730               | <b>0.29</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.01</b>               |                 |
| 2016     | 32.59                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 32.58           |
|          | 0.00134458               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 24.71                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 24.71           |
|          | 0.00132827               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 17.17                    | 0.41                     | 0.00                  | 0.16                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 16.92           |
|          | 0.00129379               | <b>0.41</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 15.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 15.72           |
|          | 0.00128161               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2012     | 15.65                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.10                      | 15.55           |
|          | 0.00126504               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2011     | 17.01                    | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.11                      | 16.86           |
|          | 0.00126260               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2010     | 16.17                    | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.10                      | 16.05           |
|          | 0.00124745               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2009     | 18.35                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 18.23           |
|          | 0.00122329               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2008     | 18.57                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.15                      | 18.40           |
|          | 0.00146789               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.15</b>               |                 |
| 2007     | 14.12                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.16                      | 13.96           |
|          | 0.00156863               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.16</b>               |                 |
| 2006     | 7.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.16                      | 7.33            |
|          | 0.00160724               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.16</b>               |                 |
| 2005     | 5.73                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 5.71            |
|          | 0.00144787               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.35            |
|          | 0.00150583               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.22            |
|          | 0.00156931               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.93       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.93     |
|       | 0.00167283 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.78       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.78     |
|       | 0.00157638 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.65       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.65     |
|       | 0.00167552 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.19       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.19     |
|       | 0.00167159 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.17       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.17     |
|       | 0.00171373 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00162970 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00144242 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00154937 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00128329 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00113775 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00103265 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 4.62       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.62     |
|       | 0.00102239 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00102239 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 7,975.89   | 724.42        | -0.09        | 58.44        | 4.60        | 41.03        | 31.61        | -0.75        | -0.04        | -3.22        |             | 7,305.98 |
|       |            | <b>724.42</b> | <b>-0.09</b> | <b>58.44</b> | <b>4.60</b> | <b>41.03</b> | <b>31.61</b> | <b>-0.75</b> | <b>-0.04</b> | <b>-3.22</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 724.42        | 724.42        |
| <b>TOTAL:</b>               | <b>724.42</b> | <b>724.42</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,008.03                 | 216.22                   | -0.05                 | 5.49                    | 0.00             | 4.19            | 3.23            | -0.39                | -1.00                      | -0.80                      | 1,795.16        |
|          | 0.00065974               | <b>217.52</b>            | <b>-0.02</b>          | <b>5.49</b>             | <b>0.00</b>      | <b>4.19</b>     | <b>3.23</b>     | <b>-0.06</b>         | <b>0.00</b>                | <b>-0.80</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.30</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.33</b>         | <b>-1.00</b>               | <b>0.00</b>                |                 |
| 2022     | 1,051.87                 | 47.26                    | 0.00                  | 4.21                    | 0.10             | 3.14            | 2.42            | 0.00                 | 0.33                       | -0.30                      | 1,008.85        |
|          | 0.00064726               | <b>47.26</b>             | <b>0.00</b>           | <b>4.21</b>             | <b>0.10</b>      | <b>3.14</b>     | <b>2.42</b>     | <b>0.00</b>          | <b>0.33</b>                | <b>-0.30</b>               |                 |
| 2021     | 586.34                   | 30.31                    | 0.00                  | 4.47                    | 0.51             | 3.02            | 2.32            | 0.00                 | 0.32                       | -0.01                      | 560.81          |
|          | 0.00063773               | <b>30.31</b>             | <b>0.00</b>           | <b>4.47</b>             | <b>0.51</b>      | <b>3.02</b>     | <b>2.32</b>     | <b>0.00</b>          | <b>0.32</b>                | <b>-0.01</b>               |                 |
| 2020     | 218.74                   | 67.99                    | 0.00                  | 13.02                   | 0.58             | 9.49            | 7.31            | 0.00                 | 0.31                       | -0.01                      | 164.07          |
|          | 0.00064403               | <b>67.99</b>             | <b>0.00</b>           | <b>13.02</b>            | <b>0.58</b>      | <b>9.49</b>     | <b>7.31</b>     | <b>0.00</b>          | <b>0.31</b>                | <b>-0.01</b>               |                 |
| 2019     | 53.87                    | 5.02                     | 0.00                  | 1.41                    | 0.63             | 0.59            | 0.46            | 0.00                 | 0.00                       | -0.01                      | 50.25           |
|          | 0.00064988               | <b>5.02</b>              | <b>0.00</b>           | <b>1.41</b>             | <b>0.63</b>      | <b>0.59</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 32.85                    | 3.05                     | 0.00                  | 1.04                    | 0.53             | 0.38            | 0.29            | 0.00                 | 0.00                       | -0.01                      | 30.83           |
|          | 0.00065664               | <b>3.05</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.53</b>      | <b>0.38</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 16.58                    | 0.14                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.02                       | -0.01                      | 16.49           |
|          | 0.00068298               | <b>0.14</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>-0.01</b>               |                 |
| 2016     | 16.91                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 16.90           |
|          | 0.00068930               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 12.98                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.98           |
|          | 0.00069475               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 8.98                     | 0.21                     | 0.00                  | 0.08                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 8.85            |
|          | 0.00066793               | <b>0.21</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 7.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 7.81            |
|          | 0.00066272               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2012     | 8.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 8.31            |
|          | 0.00065699               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2011     | 8.74                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 8.66            |
|          | 0.00065389               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2010     | 8.77                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 8.71            |
|          | 0.00065144               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2009     | 9.63                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 9.57            |
|          | 0.00064401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2008     | 7.97                     | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.07                      | 7.89            |
|          | 0.00063347               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2007     | 5.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 5.83            |
|          | 0.00065090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2006     | 2.92                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 2.86            |
|          | 0.00063089               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2005     | 2.50                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.49            |
|          | 0.00063952               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.01            |
|          | 0.00063741               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.42                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.42            |
|          | 0.00054710               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.31       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.31     |
|       | 0.00059641 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.34       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.34     |
|       | 0.00067298 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.28       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.28     |
|       | 0.00067587 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.07       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.07     |
|       | 0.00069331 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.09       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.09     |
|       | 0.00071310 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00074830 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00095104 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00094152 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00079431 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00069666 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00065499 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 3.10       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.10     |
|       | 0.00068748 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00068748 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 4,075.40   | 370.27        | -0.05        | 29.79        | 2.35        | 20.94        | 16.13        | -0.39        | -0.02        | -1.64        |             | 3,732.92 |
|       |            | <b>370.27</b> | <b>-0.05</b> | <b>29.79</b> | <b>2.35</b> | <b>20.94</b> | <b>16.13</b> | <b>-0.39</b> | <b>-0.02</b> | <b>-1.64</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 370.27        | 370.27        |
| <b>TOTAL:</b>               | <b>370.27</b> | <b>370.27</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 6,667.35                 | 717.95                   | -0.15                 | 18.26                   | 0.00             | 13.91           | 10.72           | -1.27                | -3.32                      | -2.66                      | 5,960.55        |
|          | 0.00219060               | <b>722.27</b>            | <b>-0.05</b>          | <b>18.26</b>            | <b>0.00</b>      | <b>13.91</b>    | <b>10.72</b>    | <b>-0.18</b>         | <b>0.00</b>                | <b>-2.66</b>               |                 |
|          | PRIOR YR REFUND          | <b>-4.32</b>             | <b>-0.10</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.09</b>         | <b>-3.32</b>               | <b>0.00</b>                |                 |
| 2022     | 3,544.31                 | 159.28                   | 0.00                  | 14.20                   | 0.34             | 10.58           | 8.15            | 0.00                 | 1.11                       | -1.01                      | 3,399.33        |
|          | 0.00218101               | <b>159.28</b>            | <b>0.00</b>           | <b>14.20</b>            | <b>0.34</b>      | <b>10.58</b>    | <b>8.15</b>     | <b>0.00</b>          | <b>1.11</b>                | <b>-1.01</b>               |                 |
| 2021     | 2,172.03                 | 112.30                   | 0.00                  | 16.57                   | 1.91             | 11.18           | 8.61            | 0.00                 | 1.17                       | -0.02                      | 2,077.45        |
|          | 0.00236249               | <b>112.30</b>            | <b>0.00</b>           | <b>16.57</b>            | <b>1.91</b>      | <b>11.18</b>    | <b>8.61</b>     | <b>0.00</b>          | <b>1.17</b>                | <b>-0.02</b>               |                 |
| 2020     | 832.31                   | 259.01                   | 0.00                  | 49.60                   | 2.20             | 36.15           | 27.85           | 0.00                 | 1.18                       | -0.02                      | 624.06          |
|          | 0.00245320               | <b>259.01</b>            | <b>0.00</b>           | <b>49.60</b>            | <b>2.20</b>      | <b>36.15</b>    | <b>27.85</b>    | <b>0.00</b>          | <b>1.18</b>                | <b>-0.02</b>               |                 |
| 2019     | 221.66                   | 20.58                    | 0.00                  | 5.76                    | 2.57             | 2.43            | 1.88            | 0.00                 | 0.00                       | -0.03                      | 206.81          |
|          | 0.00266815               | <b>20.58</b>             | <b>0.00</b>           | <b>5.76</b>             | <b>2.57</b>      | <b>2.43</b>     | <b>1.88</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2018     | 137.19                   | 12.61                    | 0.00                  | 4.27                    | 2.19             | 1.59            | 1.22            | 0.00                 | 0.00                       | -0.03                      | 128.82          |
|          | 0.00272532               | <b>12.61</b>             | <b>0.00</b>           | <b>4.27</b>             | <b>2.19</b>      | <b>1.59</b>     | <b>1.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2017     | 72.01                    | 0.64                     | 0.00                  | 0.20                    | 0.00             | 0.15            | 0.11            | 0.00                 | 0.10                       | -0.03                      | 71.64           |
|          | 0.00299260               | <b>0.64</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>-0.03</b>               |                 |
| 2016     | 77.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 77.50           |
|          | 0.00317930               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 51.88                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 51.88           |
|          | 0.00277831               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 35.43                    | 0.87                     | 0.00                  | 0.35                    | 0.00             | 0.26            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 34.91           |
|          | 0.00265335               | <b>0.87</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.26</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 34.47                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.20                      | 34.27           |
|          | 0.00280168               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.20</b>               |                 |
| 2012     | 47.85                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.31                      | 47.53           |
|          | 0.00381575               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.31</b>               |                 |
| 2011     | 35.51                    | 0.15                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | -0.23                      | 35.20           |
|          | 0.00264915               | <b>0.15</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.23</b>               |                 |
| 2010     | 34.05                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.21                      | 33.81           |
|          | 0.00263537               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.21</b>               |                 |
| 2009     | 39.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.25                      | 39.14           |
|          | 0.00263078               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.25</b>               |                 |
| 2008     | 32.35                    | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -0.27                      | 32.04           |
|          | 0.00255658               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2007     | 24.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 24.27           |
|          | 0.00273090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2006     | 11.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.25                      | 11.56           |
|          | 0.00253042               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.25</b>               |                 |
| 2005     | 10.66                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 10.63           |
|          | 0.00269851               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2004     | 4.08                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.08            |
|          | 0.00257437               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.90            |
|          | 0.00250800               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |             |              |              |              |             |              |             |           |
|-------|------------|-----------------|--------------|---------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-----------|
| 2002  | 1.48       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.48      |
|       | 0.00269704 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.19       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.19      |
|       | 0.00248418 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.98       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.98      |
|       | 0.00261745 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.31       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.31      |
|       | 0.00270347 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.41       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.41      |
|       | 0.00373326 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00400231 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00367790 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00377837 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01      |
|       | 0.00321461 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00280989 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00260426 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 11.68      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 11.68     |
|       | 0.00258376 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.02      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.02     |
|       | 0.00258376 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |             |              |              |              |             |              |             |           |
|       | 14,104.35  | 1,283.55        | -0.15        | 109.36        | 9.21        | 76.36        | 58.83        | -1.27        | 0.24        | -5.85        |             | 12,923.42 |
|       |            | <b>1,283.55</b> | <b>-0.15</b> | <b>109.36</b> | <b>9.21</b> | <b>76.36</b> | <b>58.83</b> | <b>-1.27</b> | <b>0.24</b> | <b>-5.85</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,283.55        | 1,283.55        |
| <b>TOTAL:</b>               | <b>1,283.55</b> | <b>1,283.55</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 4,056.47                 | 436.81                   | -0.09                 | 11.11                   | 0.00             | 8.46            | 6.52            | -0.77                | -2.02                      | -1.62                      | 3,626.44        |
|          | 0.00133278               | <b>439.44</b>            | <b>-0.03</b>          | <b>11.11</b>            | <b>0.00</b>      | <b>8.46</b>     | <b>6.52</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-1.62</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.63</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.66</b>         | <b>-2.02</b>               | <b>0.00</b>                |                 |
| 2022     | 2,038.82                 | 91.62                    | 0.00                  | 8.17                    | 0.19             | 6.08            | 4.69            | 0.00                 | 0.64                       | -0.58                      | 1,955.43        |
|          | 0.00125460               | <b>91.62</b>             | <b>0.00</b>           | <b>8.17</b>             | <b>0.19</b>      | <b>6.08</b>     | <b>4.69</b>     | <b>0.00</b>          | <b>0.64</b>                | <b>-0.58</b>               |                 |
| 2021     | 898.47                   | 46.46                    | 0.00                  | 6.86                    | 0.79             | 4.62            | 3.56            | 0.00                 | 0.48                       | -0.01                      | 859.34          |
|          | 0.00097727               | <b>46.46</b>             | <b>0.00</b>           | <b>6.86</b>             | <b>0.79</b>      | <b>4.62</b>     | <b>3.56</b>     | <b>0.00</b>          | <b>0.48</b>                | <b>-0.01</b>               |                 |
| 2020     | 385.25                   | 119.97                   | 0.00                  | 22.98                   | 1.02             | 16.74           | 12.90           | 0.00                 | 0.55                       | -0.01                      | 288.80          |
|          | 0.00113626               | <b>119.97</b>            | <b>0.00</b>           | <b>22.98</b>            | <b>1.02</b>      | <b>16.74</b>    | <b>12.90</b>    | <b>0.00</b>          | <b>0.55</b>                | <b>-0.01</b>               |                 |
| 2019     | 81.91                    | 7.64                     | 0.00                  | 2.14                    | 0.96             | 0.90            | 0.70            | 0.00                 | 0.00                       | -0.01                      | 76.40           |
|          | 0.00098995               | <b>7.64</b>              | <b>0.00</b>           | <b>2.14</b>             | <b>0.96</b>      | <b>0.90</b>     | <b>0.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 55.92                    | 5.11                     | 0.00                  | 1.73                    | 0.89             | 0.64            | 0.50            | 0.00                 | 0.00                       | -0.01                      | 52.53           |
|          | 0.00110361               | <b>5.11</b>              | <b>0.00</b>           | <b>1.73</b>             | <b>0.89</b>      | <b>0.64</b>     | <b>0.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 35.66                    | 0.32                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.05                       | -0.01                      | 35.48           |
|          | 0.00148718               | <b>0.32</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-0.01</b>               |                 |
| 2016     | 32.44                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 32.43           |
|          | 0.00133280               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 23.61                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.61           |
|          | 0.00124808               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 18.05                    | 0.44                     | 0.00                  | 0.17                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 17.78           |
|          | 0.00139757               | <b>0.44</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 16.26                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.10                      | 16.16           |
|          | 0.00132216               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2012     | 14.02                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 13.93           |
|          | 0.00111343               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2011     | 14.60                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.09                      | 14.48           |
|          | 0.00109963               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2010     | 12.70                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.08                      | 12.61           |
|          | 0.00099843               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2009     | 14.16                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 14.07           |
|          | 0.00094588               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2008     | 11.89                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.10                      | 11.78           |
|          | 0.00093176               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2007     | 10.25                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 10.14           |
|          | 0.00113839               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2006     | 5.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 5.44            |
|          | 0.00119487               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2005     | 6.34                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 6.32            |
|          | 0.00159891               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.43            |
|          | 0.00156081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.96                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.96            |
|          | 0.00390179               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 2.33       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.33     |
|       | 0.00418675 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 2.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.02     |
|       | 0.00415885 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 1.45       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.45     |
|       | 0.00388631 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.59       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.59     |
|       | 0.00510779 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.61       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.61     |
|       | 0.00608102 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00670975 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00729274 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00718199 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00595194 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00562223 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00540998 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 28.21      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 28.21    |
|       | 0.00624376 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00624376 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 7,772.97   | 708.48        | -0.09        | 53.32        | 3.85        | 37.69        | 29.08        | -0.77        | -0.30        | -3.06        |             | 7,113.76 |
|       |            | <b>708.48</b> | <b>-0.09</b> | <b>53.32</b> | <b>3.85</b> | <b>37.69</b> | <b>29.08</b> | <b>-0.77</b> | <b>-0.30</b> | <b>-3.06</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 708.48        | 708.48        |
| <b>TOTAL:</b>               | <b>708.48</b> | <b>708.48</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 21,575.98                | 2,323.34                 | -0.49                 | 59.07                   | 0.00             | 45.02           | 34.68           | -4.12                | -10.75                     | -8.59                      | 19,288.73       |
|          | 0.00708892               | <b>2,337.31</b>          | <b>-0.17</b>          | <b>59.07</b>            | <b>0.00</b>      | <b>45.02</b>    | <b>34.68</b>    | <b>-0.59</b>         | <b>0.00</b>                | <b>-8.59</b>               |                 |
|          | PRIOR YR REFUND          | <b>-13.97</b>            | <b>-0.32</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.53</b>         | <b>-10.75</b>              | <b>0.00</b>                |                 |
| 2022     | 11,275.84                | 506.75                   | 0.00                  | 45.20                   | 1.08             | 33.65           | 25.92           | 0.00                 | 3.53                       | -3.21                      | 10,814.61       |
|          | 0.00693862               | <b>506.75</b>            | <b>0.00</b>           | <b>45.20</b>            | <b>1.08</b>      | <b>33.65</b>    | <b>25.92</b>    | <b>0.00</b>          | <b>3.53</b>                | <b>-3.21</b>               |                 |
| 2021     | 6,242.92                 | 322.77                   | 0.00                  | 47.62                   | 5.48             | 32.13           | 24.75           | 0.00                 | 3.36                       | -0.07                      | 5,971.06        |
|          | 0.00679039               | <b>322.77</b>            | <b>0.00</b>           | <b>47.62</b>            | <b>5.48</b>      | <b>32.13</b>    | <b>24.75</b>    | <b>0.00</b>          | <b>3.36</b>                | <b>-0.07</b>               |                 |
| 2020     | 2,353.67                 | 732.77                   | 0.00                  | 140.33                  | 6.23             | 102.27          | 78.79           | 0.00                 | 3.34                       | -0.07                      | 1,764.50        |
|          | 0.00694052               | <b>732.77</b>            | <b>0.00</b>           | <b>140.33</b>           | <b>6.23</b>      | <b>102.27</b>   | <b>78.79</b>    | <b>0.00</b>          | <b>3.34</b>                | <b>-0.07</b>               |                 |
| 2019     | 570.38                   | 53.06                    | 0.00                  | 14.87                   | 6.64             | 6.27            | 4.83            | 0.00                 | 0.00                       | -0.07                      | 532.12          |
|          | 0.00687578               | <b>53.06</b>             | <b>0.00</b>           | <b>14.87</b>            | <b>6.64</b>      | <b>6.27</b>     | <b>4.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2018     | 351.89                   | 32.26                    | 0.00                  | 10.92                   | 5.59             | 4.06            | 3.13            | 0.00                 | 0.00                       | -0.07                      | 330.48          |
|          | 0.00697400               | <b>32.26</b>             | <b>0.00</b>           | <b>10.92</b>            | <b>5.59</b>      | <b>4.06</b>     | <b>3.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2017     | 175.16                   | 1.55                     | 0.00                  | 0.48                    | 0.00             | 0.36            | 0.28            | 0.00                 | 0.24                       | -0.07                      | 174.26          |
|          | 0.00730744               | <b>1.55</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.36</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.24</b>                | <b>-0.07</b>               |                 |
| 2016     | 178.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 178.72          |
|          | 0.00734391               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2015     | 133.54                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 133.54          |
|          | 0.00712417               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 91.48                    | 2.26                     | 0.00                  | 0.90                    | 0.00             | 0.68            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 90.12           |
|          | 0.00690309               | <b>2.26</b>              | <b>0.00</b>           | <b>0.90</b>             | <b>0.00</b>      | <b>0.68</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 85.58                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.50                      | 85.08           |
|          | 0.00689431               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.50</b>               |                 |
| 2012     | 84.59                    | 0.05                     | 0.00                  | 0.03                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.55                      | 84.02           |
|          | 0.00681715               | <b>0.05</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.55</b>               |                 |
| 2011     | 92.45                    | 0.38                     | 0.00                  | 0.17                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | -0.59                      | 91.65           |
|          | 0.00682684               | <b>0.38</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.59</b>               |                 |
| 2010     | 88.01                    | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | -0.54                      | 87.38           |
|          | 0.00682777               | <b>0.17</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.54</b>               |                 |
| 2009     | 102.98                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.65                      | 102.33          |
|          | 0.00687301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.65</b>               |                 |
| 2008     | 82.99                    | 0.19                     | 0.00                  | 0.09                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.69                      | 82.20           |
|          | 0.00655776               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.69</b>               |                 |
| 2007     | 60.91                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.68                      | 60.23           |
|          | 0.00675401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.68</b>               |                 |
| 2006     | 29.81                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.62                      | 29.19           |
|          | 0.00638626               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.62</b>               |                 |
| 2005     | 24.28                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 24.21           |
|          | 0.00615477               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2004     | 9.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.69            |
|          | 0.00610912               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.59                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.59            |
|          | 0.00598908               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 3.50       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.50      |
|       | 0.00631742 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 3.05       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.05      |
|       | 0.00626063 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 2.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 2.40      |
|       | 0.00633934 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.68       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.68      |
|       | 0.00579760 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.64       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.64      |
|       | 0.00576109 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.02     |
|       | 0.00550900 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00564958 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00765763 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00738422 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00634329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00620634 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 28.66      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 28.66     |
|       | 0.00634457 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00634457 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 43,654.47  | 3,975.55        | -0.49        | 319.76        | 25.02        | 224.72        | 173.12        | -4.12        | -0.28        | -17.11        |             | 39,977.65 |
|       |            | <b>3,975.55</b> | <b>-0.49</b> | <b>319.76</b> | <b>25.02</b> | <b>224.72</b> | <b>173.12</b> | <b>-4.12</b> | <b>-0.28</b> | <b>-17.11</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 3,975.55        | 3,975.55        |
| <b>TOTAL:</b>               | <b>3,975.55</b> | <b>3,975.55</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 73,334.45                | 7,896.79                 | -1.65                 | 200.76                  | 0.00             | 153.01          | 117.89          | -14.01               | -36.54                     | -29.21                     | 65,560.31       |
|          | 0.02409446               | <b>7,944.27</b>          | <b>-0.58</b>          | <b>200.77</b>           | <b>0.00</b>      | <b>153.01</b>   | <b>117.89</b>   | <b>-2.01</b>         | <b>0.00</b>                | <b>-29.21</b>              |                 |
|          | PRIOR YR REFUND          | <b>-47.48</b>            | <b>-1.07</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-12.00</b>        | <b>-36.54</b>              | <b>0.00</b>                |                 |
| 2022     | 38,716.69                | 1,739.96                 | 0.00                  | 155.20                  | 3.70             | 115.53          | 89.00           | 0.00                 | 12.10                      | -11.02                     | 37,133.01       |
|          | 0.02382445               | <b>1,739.96</b>          | <b>0.00</b>           | <b>155.20</b>           | <b>3.70</b>      | <b>115.53</b>   | <b>89.00</b>    | <b>0.00</b>          | <b>12.10</b>               | <b>-11.02</b>              |                 |
| 2021     | 21,740.88                | 1,124.01                 | 0.00                  | 165.83                  | 19.08            | 111.90          | 86.20           | 0.00                 | 11.70                      | -0.24                      | 20,794.16       |
|          | 0.02364717               | <b>1,124.01</b>          | <b>0.00</b>           | <b>165.83</b>           | <b>19.08</b>     | <b>111.90</b>   | <b>86.20</b>    | <b>0.00</b>          | <b>11.70</b>               | <b>-0.24</b>               |                 |
| 2020     | 8,082.68                 | 2,516.42                 | 0.00                  | 481.91                  | 21.40            | 351.20          | 270.57          | 0.00                 | 11.46                      | -0.24                      | 6,059.39        |
|          | 0.02383440               | <b>2,516.42</b>          | <b>0.00</b>           | <b>481.91</b>           | <b>21.40</b>     | <b>351.20</b>   | <b>270.57</b>   | <b>0.00</b>          | <b>11.46</b>               | <b>-0.24</b>               |                 |
| 2019     | 2,020.39                 | 187.92                   | 0.00                  | 52.64                   | 23.50            | 22.22           | 17.12           | 0.00                 | 0.00                       | -0.24                      | 1,884.87        |
|          | 0.02435434               | <b>187.92</b>            | <b>0.00</b>           | <b>52.64</b>            | <b>23.50</b>     | <b>22.22</b>    | <b>17.12</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.24</b>               |                 |
| 2018     | 1,233.88                 | 113.18                   | 0.00                  | 38.31                   | 19.62            | 14.25           | 10.98           | 0.00                 | 0.00                       | -0.24                      | 1,158.77        |
|          | 0.02446872               | <b>113.18</b>            | <b>0.00</b>           | <b>38.31</b>            | <b>19.62</b>     | <b>14.25</b>    | <b>10.98</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.24</b>               |                 |
| 2017     | 612.46                   | 5.42                     | 0.00                  | 1.67                    | 0.00             | 1.26            | 0.97            | 0.00                 | 0.83                       | -0.26                      | 609.28          |
|          | 0.02551854               | <b>5.42</b>              | <b>0.00</b>           | <b>1.67</b>             | <b>0.00</b>      | <b>1.26</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.83</b>                | <b>-0.26</b>               |                 |
| 2016     | 627.67                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.26                      | 627.41          |
|          | 0.02580406               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.26</b>               |                 |
| 2015     | 486.11                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 486.11          |
|          | 0.02590370               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 337.69                   | 8.27                     | 0.00                  | 3.28                    | 0.00             | 2.51            | 1.93            | 0.00                 | 0.00                       | 0.00                       | 332.70          |
|          | 0.02543695               | <b>8.27</b>              | <b>0.00</b>           | <b>3.28</b>             | <b>0.00</b>      | <b>2.51</b>     | <b>1.93</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 314.70                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.86                      | 312.84          |
|          | 0.02539791               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.86</b>               |                 |
| 2012     | 319.35                   | 0.16                     | 0.00                  | 0.07                    | 0.00             | 0.06            | 0.04            | 0.00                 | 0.00                       | -2.07                      | 317.19          |
|          | 0.02569867               | <b>0.16</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.07</b>               |                 |
| 2011     | 346.56                   | 1.42                     | 0.00                  | 0.64                    | 0.00             | 0.49            | 0.38            | 0.00                 | 0.00                       | -2.20                      | 343.58          |
|          | 0.02553790               | <b>1.42</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.20</b>               |                 |
| 2010     | 328.39                   | 0.62                     | 0.00                  | 0.30                    | 0.00             | 0.23            | 0.17            | 0.00                 | 0.00                       | -2.04                      | 326.03          |
|          | 0.02553362               | <b>0.62</b>              | <b>0.00</b>           | <b>0.30</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.04</b>               |                 |
| 2009     | 378.73                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.38                      | 376.35          |
|          | 0.02527472               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.38</b>               |                 |
| 2008     | 316.27                   | 0.74                     | 0.00                  | 0.38                    | 0.00             | 0.29            | 0.22            | 0.00                 | 0.00                       | -2.61                      | 313.30          |
|          | 0.02498675               | <b>0.74</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.61</b>               |                 |
| 2007     | 232.57                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.59                      | 229.98          |
|          | 0.02581656               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.59</b>               |                 |
| 2006     | 116.32                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.42                      | 113.90          |
|          | 0.02490072               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.42</b>               |                 |
| 2005     | 95.78                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.27                      | 95.51           |
|          | 0.02425415               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2004     | 40.32                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.32           |
|          | 0.02547237               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 19.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.67           |
|          | 0.02558694               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |              |               |               |               |              |               |             |            |
|-------|------------|------------------|--------------|-----------------|--------------|---------------|---------------|---------------|--------------|---------------|-------------|------------|
| 2002  | 18.64      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 18.64      |
|       | 0.03377207 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2001  | 16.76      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 16.76      |
|       | 0.03451906 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2000  | 13.36      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 13.36      |
|       | 0.03512402 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1999  | 4.07       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 4.07       |
|       | 0.03483690 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1998  | 2.91       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 2.91       |
|       | 0.02774731 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1997  | -0.03      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | -0.03      |
|       | 0.02659566 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02637895 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02646147 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02180769 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1993  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.02250094 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1992  | -0.02      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | -0.02      |
|       | 0.02208532 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1991  | 95.73      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 95.73      |
|       | 0.02118916 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| PRIOR | -0.01      | 0.00             | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | -0.01      |
|       | 0.02118916 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |              |               |               |               |              |               |             |            |
|       | 149,852.97 | 13,594.91        | -1.65        | 1,100.99        | 87.30        | 772.95        | 595.47        | -14.01        | -0.45        | -60.15        |             | 137,286.09 |
|       |            | <b>13,594.91</b> | <b>-1.65</b> | <b>1,100.99</b> | <b>87.30</b> | <b>772.95</b> | <b>595.47</b> | <b>-14.01</b> | <b>-0.45</b> | <b>-60.15</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 13,594.91        | 13,594.91        |
| <b>TOTAL:</b>               | <b>13,594.91</b> | <b>13,594.91</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,222.32                 | 239.30                   | -0.05                 | 6.08                    | 0.00             | 4.64            | 3.57            | -0.42                | -1.11                      | -0.89                      | 1,986.73        |
|          | 0.00073016               | <b>240.74</b>            | <b>-0.02</b>          | <b>6.08</b>             | <b>0.00</b>      | <b>4.64</b>     | <b>3.57</b>     | <b>-0.06</b>         | <b>0.00</b>                | <b>-0.89</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.44</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.36</b>         | <b>-1.11</b>               | <b>0.00</b>                |                 |
| 2022     | 1,176.01                 | 52.85                    | 0.00                  | 4.71                    | 0.11             | 3.51            | 2.70            | 0.00                 | 0.37                       | -0.33                      | 1,127.91        |
|          | 0.00072365               | <b>52.85</b>             | <b>0.00</b>           | <b>4.71</b>             | <b>0.11</b>      | <b>3.51</b>     | <b>2.70</b>     | <b>0.00</b>          | <b>0.37</b>                | <b>-0.33</b>               |                 |
| 2021     | 658.63                   | 34.06                    | 0.00                  | 5.03                    | 0.58             | 3.39            | 2.61            | 0.00                 | 0.35                       | -0.01                      | 629.94          |
|          | 0.00071635               | <b>34.06</b>             | <b>0.00</b>           | <b>5.03</b>             | <b>0.58</b>      | <b>3.39</b>     | <b>2.61</b>     | <b>0.00</b>          | <b>0.35</b>                | <b>-0.01</b>               |                 |
| 2020     | 242.54                   | 75.47                    | 0.00                  | 14.46                   | 0.64             | 10.53           | 8.11            | 0.00                 | 0.34                       | -0.01                      | 181.86          |
|          | 0.00071479               | <b>75.47</b>             | <b>0.00</b>           | <b>14.46</b>            | <b>0.64</b>      | <b>10.53</b>    | <b>8.11</b>     | <b>0.00</b>          | <b>0.34</b>                | <b>-0.01</b>               |                 |
| 2019     | 60.09                    | 5.60                     | 0.00                  | 1.57                    | 0.70             | 0.66            | 0.51            | 0.00                 | 0.00                       | -0.01                      | 56.05           |
|          | 0.00072605               | <b>5.60</b>              | <b>0.00</b>           | <b>1.57</b>             | <b>0.70</b>      | <b>0.66</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 36.87                    | 3.40                     | 0.00                  | 1.15                    | 0.59             | 0.43            | 0.33            | 0.00                 | 0.00                       | -0.01                      | 34.61           |
|          | 0.00073421               | <b>3.40</b>              | <b>0.00</b>           | <b>1.15</b>             | <b>0.59</b>      | <b>0.43</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 18.39                    | 0.16                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.02                       | -0.01                      | 18.29           |
|          | 0.00076614               | <b>0.16</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>-0.01</b>               |                 |
| 2016     | 18.76                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 18.75           |
|          | 0.00077069               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 14.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.89           |
|          | 0.00077273               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 9.88                     | 0.25                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 9.73            |
|          | 0.00075201               | <b>0.25</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 9.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 9.50            |
|          | 0.00074424               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2012     | 9.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 9.30            |
|          | 0.00073996               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2011     | 10.25                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 10.17           |
|          | 0.00074473               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2010     | 9.72                     | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 9.65            |
|          | 0.00073319               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2009     | 10.93                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 10.86           |
|          | 0.00072752               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2008     | 9.06                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.08                      | 8.97            |
|          | 0.00071745               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2007     | 6.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 6.49            |
|          | 0.00072954               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2006     | 3.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 3.36            |
|          | 0.00074189               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2005     | 2.87                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.86            |
|          | 0.00072180               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.15                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.15            |
|          | 0.00073863               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.56            |
|          | 0.00071118               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.46       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.46     |
|       | 0.00077990 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.40       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.40     |
|       | 0.00079836 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.35       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.35     |
|       | 0.00080222 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.08     |
|       | 0.00058810 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.08     |
|       | 0.00063546 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00059087 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00059446 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00058895 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00045040 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00040809 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00035610 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 1.42       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.42     |
|       | 0.00031408 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00031408 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 4,534.60   | 411.16        | -0.05        | 33.18        | 2.62        | 23.30        | 17.95        | -0.42        | -0.03        | -1.81        |             | 4,154.41 |
|       |            | <b>411.16</b> | <b>-0.05</b> | <b>33.18</b> | <b>2.62</b> | <b>23.30</b> | <b>17.95</b> | <b>-0.42</b> | <b>-0.03</b> | <b>-1.81</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 411.16        | 411.16        |
| <b>TOTAL:</b>               | <b>411.16</b> | <b>411.16</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 52,606.60                | 5,664.77                 | -1.19                 | 144.01                  | 0.00             | 109.76          | 84.57           | -10.05               | -26.21                     | -20.95                     | 47,029.82       |
|          | 0.01728420               | <b>5,698.83</b>          | <b>-0.42</b>          | <b>144.02</b>           | <b>0.00</b>      | <b>109.76</b>   | <b>84.57</b>    | <b>-1.44</b>         | <b>0.00</b>                | <b>-20.95</b>              |                 |
|          | PRIOR YR REFUND          | <b>-34.06</b>            | <b>-0.77</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-8.61</b>         | <b>-26.21</b>              | <b>0.00</b>                |                 |
| 2022     | 27,695.39                | 1,244.67                 | 0.00                  | 111.03                  | 2.65             | 82.64           | 63.66           | 0.00                 | 8.66                       | -7.89                      | 26,562.52       |
|          | 0.01704244               | <b>1,244.67</b>          | <b>0.00</b>           | <b>111.03</b>           | <b>2.65</b>      | <b>82.64</b>    | <b>63.66</b>    | <b>0.00</b>          | <b>8.66</b>                | <b>-7.89</b>               |                 |
| 2021     | 15,476.38                | 800.13                   | 0.00                  | 118.04                  | 13.58            | 79.66           | 61.36           | 0.00                 | 8.33                       | -0.17                      | 14,802.45       |
|          | 0.01683339               | <b>800.13</b>            | <b>0.00</b>           | <b>118.04</b>           | <b>13.58</b>     | <b>79.66</b>    | <b>61.36</b>    | <b>0.00</b>          | <b>8.33</b>                | <b>-0.17</b>               |                 |
| 2020     | 5,776.80                 | 1,798.58                 | 0.00                  | 344.44                  | 15.29            | 251.02          | 193.38          | 0.00                 | 8.19                       | -0.17                      | 4,330.68        |
|          | 0.01703532               | <b>1,798.58</b>          | <b>0.00</b>           | <b>344.44</b>           | <b>15.29</b>     | <b>251.02</b>   | <b>193.38</b>   | <b>0.00</b>          | <b>8.19</b>                | <b>-0.17</b>               |                 |
| 2019     | 1,428.98                 | 132.92                   | 0.00                  | 37.23                   | 16.62            | 15.72           | 12.11           | 0.00                 | 0.00                       | -0.17                      | 1,333.12        |
|          | 0.01722655               | <b>132.92</b>            | <b>0.00</b>           | <b>37.23</b>            | <b>16.62</b>     | <b>15.72</b>    | <b>12.11</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2018     | 875.91                   | 80.36                    | 0.00                  | 27.20                   | 13.93            | 10.12           | 7.80            | 0.00                 | 0.00                       | -0.17                      | 822.58          |
|          | 0.01737402               | <b>80.36</b>             | <b>0.00</b>           | <b>27.20</b>            | <b>13.93</b>     | <b>10.12</b>    | <b>7.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.17</b>               |                 |
| 2017     | 436.03                   | 3.85                     | 0.00                  | 1.18                    | 0.00             | 0.90            | 0.69            | 0.00                 | 0.59                       | -0.18                      | 433.77          |
|          | 0.01814602               | <b>3.85</b>              | <b>0.00</b>           | <b>1.18</b>             | <b>0.00</b>      | <b>0.90</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.59</b>                | <b>-0.18</b>               |                 |
| 2016     | 445.54                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.18                      | 445.36          |
|          | 0.01830585               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.18</b>               |                 |
| 2015     | 341.35                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 341.35          |
|          | 0.01818128               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 235.46                   | 5.78                     | 0.00                  | 2.29                    | 0.00             | 1.75            | 1.35            | 0.00                 | 0.00                       | 0.00                       | 231.97          |
|          | 0.01776049               | <b>5.78</b>              | <b>0.00</b>           | <b>2.29</b>             | <b>0.00</b>      | <b>1.75</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 219.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.30                      | 218.49          |
|          | 0.01770884               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.30</b>               |                 |
| 2012     | 220.33                   | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -1.43                      | 218.84          |
|          | 0.01775144               | <b>0.11</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.43</b>               |                 |
| 2011     | 240.50                   | 0.99                     | 0.00                  | 0.45                    | 0.00             | 0.34            | 0.26            | 0.00                 | 0.00                       | -1.53                      | 238.43          |
|          | 0.01770299               | <b>0.99</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.34</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.53</b>               |                 |
| 2010     | 227.05                   | 0.43                     | 0.00                  | 0.21                    | 0.00             | 0.16            | 0.12            | 0.00                 | 0.00                       | -1.41                      | 225.42          |
|          | 0.01767079               | <b>0.43</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.41</b>               |                 |
| 2009     | 263.44                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.66                      | 261.78          |
|          | 0.01757868               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.66</b>               |                 |
| 2008     | 217.52                   | 0.51                     | 0.00                  | 0.26                    | 0.00             | 0.20            | 0.15            | 0.00                 | 0.00                       | -1.80                      | 215.47          |
|          | 0.01718537               | <b>0.51</b>              | <b>0.00</b>           | <b>0.26</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.80</b>               |                 |
| 2007     | 157.75                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.75                      | 156.00          |
|          | 0.01751201               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.75</b>               |                 |
| 2006     | 79.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.65                      | 77.77           |
|          | 0.01700974               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.65</b>               |                 |
| 2005     | 65.49                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.19                      | 65.30           |
|          | 0.01656971               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.19</b>               |                 |
| 2004     | 26.46                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 26.46           |
|          | 0.01670402               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 12.75                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.75           |
|          | 0.01659054               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|            |                 |              |               |              |               |               |               |              |               |           |
|------------|-----------------|--------------|---------------|--------------|---------------|---------------|---------------|--------------|---------------|-----------|
| 107,048.94 | 9,733.10        | -1.19        | 786.39        | 62.07        | 552.31        | 425.48        | -10.05        | -0.44        | -42.60        | 98,050.33 |
|            | <b>9,733.10</b> | <b>-1.19</b> | <b>786.39</b> | <b>62.07</b> | <b>552.31</b> | <b>425.48</b> | <b>-10.05</b> | <b>-0.44</b> | <b>-42.60</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 9,733.10       | 9,733.10   |
| <b>TOTAL:</b>                      | 9,733.10       | 9,733.10   |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 505.09                   | 54.39                    | -0.01                 | 1.39                    | 0.00             | 1.05            | 0.81            | -0.09                | -0.25                      | -0.20                      | 451.55          |
|          | 0.00016596               | <b>54.72</b>             | <b>0.00</b>           | <b>1.39</b>             | <b>0.00</b>      | <b>1.05</b>     | <b>0.81</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.20</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.33</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.08</b>         | <b>-0.25</b>               | <b>0.00</b>                |                 |
| 2022     | 264.53                   | 11.89                    | 0.00                  | 1.06                    | 0.03             | 0.79            | 0.61            | 0.00                 | 0.08                       | -0.08                      | 253.70          |
|          | 0.00016280               | <b>11.89</b>             | <b>0.00</b>           | <b>1.06</b>             | <b>0.03</b>      | <b>0.79</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>-0.08</b>               |                 |
| 2021     | 150.44                   | 7.78                     | 0.00                  | 1.15                    | 0.13             | 0.77            | 0.60            | 0.00                 | 0.08                       | 0.00                       | 143.89          |
|          | 0.00016361               | <b>7.78</b>              | <b>0.00</b>           | <b>1.15</b>             | <b>0.13</b>      | <b>0.77</b>     | <b>0.60</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>0.00</b>                |                 |
| 2020     | 56.01                    | 17.53                    | 0.00                  | 3.35                    | 0.15             | 2.45            | 1.89            | 0.00                 | 0.08                       | 0.00                       | 41.91           |
|          | 0.00016614               | <b>17.53</b>             | <b>0.00</b>           | <b>3.35</b>             | <b>0.15</b>      | <b>2.45</b>     | <b>1.89</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>0.00</b>                |                 |
| 2019     | 13.32                    | 1.26                     | 0.00                  | 0.35                    | 0.16             | 0.15            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 12.41           |
|          | 0.00016466               | <b>1.26</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.16</b>      | <b>0.15</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8.46                     | 0.78                     | 0.00                  | 0.26                    | 0.14             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 7.94            |
|          | 0.00016836               | <b>0.78</b>              | <b>0.00</b>           | <b>0.26</b>             | <b>0.14</b>      | <b>0.10</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4.40                     | 0.04                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 4.38            |
|          | 0.00017588               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 4.08                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.08            |
|          | 0.00017848               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.47            |
|          | 0.00018148               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.29                     | 0.06                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.25            |
|          | 0.00017889               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.99            |
|          | 0.00017266               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 1,014.09                 | 93.73                    | -0.01                 | 7.59                    | 0.61             | 5.34            | 4.13            | -0.09                | 0.00                       | -0.29                      | 927.57          |
|          |                          | <b>93.73</b>             | <b>-0.01</b>          | <b>7.59</b>             | <b>0.61</b>      | <b>5.34</b>     | <b>4.13</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-0.29</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX       | 39.34        | 39.34        |
| PROPERTY TAX COLLECTIONS    | 54.39        | 54.39        |
| <b>TOTAL:</b>               | <b>93.73</b> | <b>93.73</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 230.51                   | 24.82                    | 0.00                  | 0.63                    | 0.00             | 0.48            | 0.37            | -0.05                | -0.11                      | -0.09                      | 206.07          |
|          | 0.00007574               | <b>24.97</b>             | <b>0.00</b>           | <b>0.63</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.37</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.09</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.15</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.11</b>               | <b>0.00</b>                |                 |
| 2022     | 119.23                   | 5.36                     | 0.00                  | 0.48                    | 0.01             | 0.36            | 0.27            | 0.00                 | 0.04                       | -0.03                      | 114.36          |
|          | 0.00007339               | <b>5.36</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.01</b>      | <b>0.36</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.03</b>               |                 |
| 2021     | 67.20                    | 3.47                     | 0.00                  | 0.51                    | 0.06             | 0.35            | 0.27            | 0.00                 | 0.04                       | 0.00                       | 64.28           |
|          | 0.00007309               | <b>3.47</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.06</b>      | <b>0.35</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 24.94                    | 7.67                     | 0.00                  | 1.47                    | 0.07             | 1.07            | 0.83            | 0.00                 | 0.03                       | 0.00                       | 18.77           |
|          | 0.00007269               | <b>7.67</b>              | <b>0.00</b>           | <b>1.47</b>             | <b>0.07</b>      | <b>1.07</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2019     | 6.41                     | 0.55                     | 0.00                  | 0.15                    | 0.07             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 6.01            |
|          | 0.00007247               | <b>0.55</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.07</b>      | <b>0.07</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.69                     | 0.34                     | 0.00                  | 0.12                    | 0.06             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 3.47            |
|          | 0.00007343               | <b>0.34</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.06</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2.03                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.02            |
|          | 0.00007462               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 454.01                   | 42.23                    | 0.00                  | 3.37                    | 0.27             | 2.37            | 1.82            | -0.05                | 0.00                       | -0.12                      | 414.98          |
|          |                          | <b>42.23</b>             | <b>0.00</b>           | <b>3.37</b>             | <b>0.27</b>      | <b>2.37</b>     | <b>1.82</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-0.12</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 42.23        | 42.23        |
| <b>TOTAL:</b>               | <b>42.23</b> | <b>42.23</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT    | TIER 1 YTD/CRNT     | TIER 2 YTD/CRNT     | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|---------------------|---------------------|---------------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 109.58<br>0.00011918     | 5.68<br><b>5.68</b>      | 0.00<br><b>0.00</b>   | 0.85<br><b>0.85</b>     | 0.10<br><b>0.10</b> | 0.56<br><b>0.56</b> | 0.43<br><b>0.43</b> | 0.00<br><b>0.00</b>  | 0.06<br><b>0.06</b>        | 0.00<br><b>0.00</b>        | 104.81          |
| 2019     | 10.27<br>0.00012226      | 0.94<br><b>0.94</b>      | 0.00<br><b>0.00</b>   | 0.26<br><b>0.26</b>     | 0.12<br><b>0.12</b> | 0.11<br><b>0.11</b> | 0.09<br><b>0.09</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 9.59            |
| 2018     | 6.30<br>0.00012486       | 0.57<br><b>0.57</b>      | 0.00<br><b>0.00</b>   | 0.19<br><b>0.19</b>     | 0.10<br><b>0.10</b> | 0.07<br><b>0.07</b> | 0.06<br><b>0.06</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 5.92            |
| 2017     | 3.43<br>0.00012986       | 0.03<br><b>0.03</b>      | 0.00<br><b>0.00</b>   | 0.01<br><b>0.01</b>     | 0.00<br><b>0.00</b> | 0.01<br><b>0.01</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 3.41            |
| 2016     | 3.56<br>0.00013191       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 3.56            |
| 2015     | 2.79<br>0.00013172       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 2.79            |
| 2014     | 1.61<br>0.00012842       | 0.05<br><b>0.05</b>      | 0.00<br><b>0.00</b>   | 0.02<br><b>0.02</b>     | 0.00<br><b>0.00</b> | 0.01<br><b>0.01</b> | 0.01<br><b>0.01</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 1.58            |
| 2013     | 1.45<br>0.00012781       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -0.01<br><b>-0.01</b>      | 1.44            |
| 2009     | 1.88<br>0.00012528       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -0.01<br><b>-0.01</b>      | 1.87            |
| 2008     | 1.65<br>0.00012367       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -0.01<br><b>-0.01</b>      | 1.64            |
| 2000     | 0.06<br>0.00013718       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.06            |
| 1999     | 0.01<br>0.00014196       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.01            |
| 1998     | 0.04<br>0.00014637       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.04            |
| 1997     | 0.01<br>0.00014325       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.01            |
| 1996     | 0.00<br>0.00015190       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.00            |
| 1995     | 0.00<br>0.00015481       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.00            |
| 1994     | 0.00<br>0.00012818       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.00            |
| 1993     | -0.01<br>0.00011074      | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | -0.01           |
| 1986     | 0.00<br>0.00012248       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.00            |
| 1984     | -0.01<br>0.00011584      | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | -0.01           |
| 1983     | 0.00<br>0.00012315       | 0.00<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 0.00            |

|        |             |             |             |             |             |             |             |             |              |        |
|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------|
| 142.62 | 7.27        | 0.00        | 1.33        | 0.32        | 0.76        | 0.59        | 0.00        | 0.06        | -0.03        | 136.71 |
|        | <b>7.27</b> | <b>0.00</b> | <b>1.33</b> | <b>0.32</b> | <b>0.76</b> | <b>0.59</b> | <b>0.00</b> | <b>0.06</b> | <b>-0.03</b> |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 64.47          | 64.47      |
| <b>TOTAL:</b>                      | 64.47          | 64.47      |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 346.62                   | 37.33                    | -0.01                 | 0.95                    | 0.00             | 0.72            | 0.56            | -0.07                | -0.17                      | -0.14                      | 309.87          |
|          | 0.00011388               | <b>37.55</b>             | <b>0.00</b>           | <b>0.95</b>             | <b>0.00</b>      | <b>0.72</b>     | <b>0.56</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.22</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.06</b>         | <b>-0.17</b>               | <b>0.00</b>                |                 |
| 2022     | 184.00                   | 8.27                     | 0.00                  | 0.74                    | 0.02             | 0.55            | 0.42            | 0.00                 | 0.06                       | -0.05                      | 176.48          |
|          | 0.00011322               | <b>8.27</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.02</b>      | <b>0.55</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.06</b>                | <b>-0.05</b>               |                 |
| 2021     | 103.23                   | 5.34                     | 0.00                  | 0.79                    | 0.09             | 0.53            | 0.41            | 0.00                 | 0.06                       | 0.00                       | 98.74           |
|          | 0.00011225               | <b>5.34</b>              | <b>0.00</b>           | <b>0.79</b>             | <b>0.09</b>      | <b>0.53</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.06</b>                | <b>0.00</b>                |                 |
| 2020     | 38.74                    | 12.04                    | 0.00                  | 2.30                    | 0.10             | 1.68            | 1.30            | 0.00                 | 0.05                       | 0.00                       | 29.05           |
|          | 0.00011410               | <b>12.04</b>             | <b>0.00</b>           | <b>2.30</b>             | <b>0.10</b>      | <b>1.68</b>     | <b>1.30</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2019     | 9.80                     | 0.88                     | 0.00                  | 0.24                    | 0.11             | 0.11            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 9.16            |
|          | 0.00011548               | <b>0.88</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.11</b>      | <b>0.11</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 5.96                     | 0.54                     | 0.00                  | 0.18                    | 0.09             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 5.60            |
|          | 0.00011736               | <b>0.54</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.09</b>      | <b>0.07</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 3.05                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.03            |
|          | 0.00012006               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 3.32                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.32            |
|          | 0.00012097               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2.07                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.07            |
|          | 0.00011838               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.54                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.52            |
|          | 0.00011502               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1.61                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.60            |
|          | 0.00011669               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2012     | 1.24                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.23            |
|          | 0.00011460               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 1.67                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.66            |
|          | 0.00011448               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2010     | 1.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.26            |
|          | 0.00011360               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2009     | 1.71                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.70            |
|          | 0.00011182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2008     | 1.44                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.43            |
|          | 0.00010972               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2007     | 0.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.97            |
|          | 0.00010726               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2006     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.48            |
|          | 0.00010464               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2005     | 0.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 0.00010737               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.20            |
|          | 0.00011054               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.11            |
|          | 0.00010776               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |              |              |             |             |             |             |              |             |              |             |        |
|-------|------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|--------|
| 2002  | 0.11       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.11   |
|       | 0.00011828 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 2001  | 0.07       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.07   |
|       | 0.00012161 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 2000  | 0.03       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03   |
|       | 0.00012631 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1999  | 0.04       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04   |
|       | 0.00010536 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1998  | 0.02       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02   |
|       | 0.00010569 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1997  | 0.00       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00011034 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| <hr/> |            |              |              |             |             |             |             |              |             |              |             |        |
|       | 709.77     | 64.47        | -0.01        | 5.23        | 0.41        | 3.68        | 2.83        | -0.07        | 0.00        | -0.27        |             | 650.20 |
|       |            | <b>64.47</b> | <b>-0.01</b> | <b>5.23</b> | <b>0.41</b> | <b>3.68</b> | <b>2.83</b> | <b>-0.07</b> | <b>0.00</b> | <b>-0.27</b> |             |        |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 64.47        | 64.47        |
| <b>TOTAL:</b>               | <b>64.47</b> | <b>64.47</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 507.96                   | 54.70                    | -0.01                 | 1.39                    | 0.00             | 1.06            | 0.82            | -0.09                | -0.25                      | -0.20                      | 454.11          |
|          | 0.00016691               | <b>55.03</b>             | <b>0.00</b>           | <b>1.39</b>             | <b>0.00</b>      | <b>1.06</b>     | <b>0.82</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.20</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.33</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.08</b>         | <b>-0.25</b>               | <b>0.00</b>                |                 |
| 2022     | 266.86                   | 12.00                    | 0.00                  | 1.07                    | 0.03             | 0.80            | 0.61            | 0.00                 | 0.08                       | -0.08                      | 255.93          |
|          | 0.00016424               | <b>12.00</b>             | <b>0.00</b>           | <b>1.07</b>             | <b>0.03</b>      | <b>0.80</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>-0.08</b>               |                 |
| 2021     | 149.77                   | 7.75                     | 0.00                  | 1.15                    | 0.13             | 0.77            | 0.59            | 0.00                 | 0.08                       | 0.00                       | 143.25          |
|          | 0.00016293               | <b>7.75</b>              | <b>0.00</b>           | <b>1.15</b>             | <b>0.13</b>      | <b>0.77</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>0.00</b>                |                 |
| 2020     | 55.98                    | 17.35                    | 0.00                  | 3.32                    | 0.15             | 2.42            | 1.87            | 0.00                 | 0.08                       | 0.00                       | 42.03           |
|          | 0.00016436               | <b>17.35</b>             | <b>0.00</b>           | <b>3.32</b>             | <b>0.15</b>      | <b>2.42</b>     | <b>1.87</b>     | <b>0.00</b>          | <b>0.08</b>                | <b>0.00</b>                |                 |
| 2019     | 13.77                    | 1.29                     | 0.00                  | 0.36                    | 0.16             | 0.15            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 12.84           |
|          | 0.00016827               | <b>1.29</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.16</b>      | <b>0.15</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8.69                     | 0.80                     | 0.00                  | 0.27                    | 0.14             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 8.16            |
|          | 0.00017177               | <b>0.80</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.14</b>      | <b>0.10</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4.19                     | 0.04                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 4.17            |
|          | 0.00017949               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 4.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.19            |
|          | 0.00018284               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3.33                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.33            |
|          | 0.00018583               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.22                     | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.18            |
|          | 0.00018551               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.60                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.59            |
|          | 0.00018253               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2012     | 2.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.21            |
|          | 0.00017933               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 2.28                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.25            |
|          | 0.00017469               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 1,024.06                 | 94.02                    | -0.01                 | 7.61                    | 0.61             | 5.33            | 4.11            | -0.09                | 0.00                       | -0.32                      | 937.24          |
|          |                          | <b>94.02</b>             | <b>-0.01</b>          | <b>7.61</b>             | <b>0.61</b>      | <b>5.33</b>     | <b>4.11</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-0.32</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX       | 39.32        | 39.32        |
| PROPERTY TAX COLLECTIONS    | 54.70        | 54.70        |
| <b>TOTAL:</b>               | <b>94.02</b> | <b>94.02</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 248.98                   | 26.81                    | 0.00                  | 0.68                    | 0.00             | 0.52            | 0.40            | -0.05                | -0.12                      | -0.10                      | 222.58          |
|          | 0.00008180               | <b>26.97</b>             | <b>0.00</b>           | <b>0.68</b>             | <b>0.00</b>      | <b>0.52</b>     | <b>0.40</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.10</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.16</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.12</b>               | <b>0.00</b>                |                 |
| 2022     | 128.74                   | 5.78                     | 0.00                  | 0.51                    | 0.01             | 0.38            | 0.30            | 0.00                 | 0.04                       | -0.04                      | 123.47          |
|          | 0.00007922               | <b>5.78</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.01</b>      | <b>0.38</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.04</b>               |                 |
| 2021     | 73.63                    | 3.80                     | 0.00                  | 0.56                    | 0.06             | 0.38            | 0.29            | 0.00                 | 0.04                       | 0.00                       | 70.43           |
|          | 0.00008001               | <b>3.80</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.06</b>      | <b>0.38</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 27.52                    | 8.55                     | 0.00                  | 1.64                    | 0.07             | 1.19            | 0.92            | 0.00                 | 0.04                       | 0.00                       | 20.65           |
|          | 0.00008095               | <b>8.55</b>              | <b>0.00</b>           | <b>1.64</b>             | <b>0.07</b>      | <b>1.19</b>     | <b>0.92</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2019     | 6.89                     | 0.63                     | 0.00                  | 0.17                    | 0.08             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 6.43            |
|          | 0.00008234               | <b>0.63</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.08</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 4.44                     | 0.39                     | 0.00                  | 0.13                    | 0.07             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 4.18            |
|          | 0.00008418               | <b>0.39</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.07</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1.85                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.84            |
|          | 0.00008653               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.48            |
|          | 0.00008774               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 0.75                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.74            |
|          | 0.00007999               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2012     | 0.74                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.73            |
|          | 0.00007938               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 0.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.94            |
|          | 0.00007940               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2010     | 1.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.17            |
|          | 0.00007895               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 498.15                   | 45.98                    | 0.00                  | 3.70                    | 0.29             | 2.60            | 2.01            | -0.05                | 0.00                       | -0.18                      | 455.64          |
|          |                          | <b>45.98</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>0.29</b>      | <b>2.60</b>     | <b>2.01</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-0.18</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 45.98        | 45.98        |
| <b>TOTAL:</b>               | <b>45.98</b> | <b>45.98</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 262.52                   | 28.28                    | 0.00                  | 0.72                    | 0.00             | 0.55            | 0.42            | -0.05                | -0.13                      | -0.10                      | 234.68          |
|          | 0.00008626               | <b>28.45</b>             | <b>0.00</b>           | <b>0.72</b>             | <b>0.00</b>      | <b>0.55</b>     | <b>0.42</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.10</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.17</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.13</b>               | <b>0.00</b>                |                 |
| 2022     | 137.38                   | 6.16                     | 0.00                  | 0.54                    | 0.01             | 0.41            | 0.32            | 0.00                 | 0.04                       | -0.04                      | 131.76          |
|          | 0.00008452               | <b>6.16</b>              | <b>0.00</b>           | <b>0.54</b>             | <b>0.01</b>      | <b>0.41</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.04</b>               |                 |
| 2021     | 76.16                    | 3.95                     | 0.00                  | 0.59                    | 0.07             | 0.39            | 0.30            | 0.00                 | 0.04                       | 0.00                       | 72.84           |
|          | 0.00008289               | <b>3.95</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.07</b>      | <b>0.39</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 28.36                    | 8.73                     | 0.00                  | 1.67                    | 0.07             | 1.22            | 0.94            | 0.00                 | 0.04                       | 0.00                       | 21.34           |
|          | 0.00008271               | <b>8.73</b>              | <b>0.00</b>           | <b>1.67</b>             | <b>0.07</b>      | <b>1.22</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2019     | 6.91                     | 0.65                     | 0.00                  | 0.18                    | 0.08             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 6.44            |
|          | 0.00008401               | <b>0.65</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.08</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 4.46                     | 0.39                     | 0.00                  | 0.13                    | 0.07             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 4.20            |
|          | 0.00008542               | <b>0.39</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.07</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1.89                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.88            |
|          | 0.00008941               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.14            |
|          | 0.00009029               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.94            |
|          | 0.00008886               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.36                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.34            |
|          | 0.00009073               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 0.85                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.84            |
|          | 0.00009074               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2012     | 0.92                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.91            |
|          | 0.00008965               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 1.11                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.10            |
|          | 0.00008762               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2010     | 1.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.25            |
|          | 0.00008721               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2009     | 1.28                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.27            |
|          | 0.00008597               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2008     | 1.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.13            |
|          | 0.00008481               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2007     | 0.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.79            |
|          | 0.00008659               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2006     | 0.44                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.43            |
|          | 0.00008982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2005     | 0.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.35            |
|          | 0.00007802               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00011671               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00011894               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|        |              |             |             |             |             |             |              |              |              |        |
|--------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------|
| 531.27 | 48.22        | 0.00        | 3.86        | 0.30        | 2.71        | 2.09        | -0.05        | -0.01        | -0.22        | 486.63 |
|        | <b>48.22</b> | <b>0.00</b> | <b>3.86</b> | <b>0.30</b> | <b>2.71</b> | <b>2.09</b> | <b>-0.05</b> | <b>-0.01</b> | <b>-0.22</b> |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 48.22          | 48.22      |
| <b>TOTAL:</b>                      | 48.22          | 48.22      |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |        |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|--------|
| 2023     | 277.28                   | 29.86                    | 0.00                  | 0.75                    | 0.00             | 0.58            | 0.45            | -0.06                | -0.14                      | -0.11                      | 247.88          |        |
|          | 0.00009111               | <b>30.03</b>             | <b>0.00</b>           | <b>0.75</b>             | <b>0.00</b>      | <b>0.58</b>     | <b>0.45</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.11</b>               |                 |        |
|          | PRIOR YR REFUND          | <b>-0.17</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.05</b>         | <b>-0.14</b>               | <b>0.00</b>                |                 |        |
| 2022     | 146.68                   | 6.58                     | 0.00                  | 0.58                    | 0.01             | 0.44            | 0.34            | 0.00                 | 0.05                       | -0.04                      | 140.69          |        |
|          | 0.00009027               | <b>6.58</b>              | <b>0.00</b>           | <b>0.58</b>             | <b>0.01</b>      | <b>0.44</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-0.04</b>               |                 |        |
| 2021     | 80.06                    | 4.14                     | 0.00                  | 0.61                    | 0.07             | 0.41            | 0.32            | 0.00                 | 0.04                       | 0.00                       | 76.57           |        |
|          | 0.00008711               | <b>4.14</b>              | <b>0.00</b>           | <b>0.61</b>             | <b>0.07</b>      | <b>0.41</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |        |
| 2020     | 30.14                    | 9.39                     | 0.00                  | 1.80                    | 0.08             | 1.31            | 1.01            | 0.00                 | 0.04                       | 0.00                       | 22.59           |        |
|          | 0.00008894               | <b>9.39</b>              | <b>0.00</b>           | <b>1.80</b>             | <b>0.08</b>      | <b>1.31</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |        |
| 2019     | 7.09                     | 0.70                     | 0.00                  | 0.20                    | 0.09             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 6.59            |        |
|          | 0.00008996               | <b>0.70</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.09</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2018     | 4.84                     | 0.42                     | 0.00                  | 0.14                    | 0.07             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 4.56            |        |
|          | 0.00009087               | <b>0.42</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.07</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2017     | 2.24                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.23            |        |
|          | 0.00009489               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2016     | 2.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.40            |        |
|          | 0.00009622               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2015     | 1.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.91            |        |
|          | 0.00009698               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2014     | 1.15                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.13            |        |
|          | 0.00009448               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
| 2013     | 0.81                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.80            |        |
|          | 0.00009441               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2012     | 1.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.17            |        |
|          | 0.00009386               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2011     | 1.34                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.33            |        |
|          | 0.00009301               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2010     | 1.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.24            |        |
|          | 0.00009211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2009     | 1.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.34            |        |
|          | 0.00009090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2008     | 1.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.13            |        |
|          | 0.00008992               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2007     | 0.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.79            |        |
|          | 0.00009190               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2006     | 0.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 0.40            |        |
|          | 0.00009048               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |        |
| 2005     | 0.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.41            |        |
|          | 0.00009249               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |        |
|          |                          | 562.48                   | 51.15                 | 0.00                    | 4.11             | 0.32            | 2.88            | 2.23                 | -0.06                      | -0.01                      | -0.23           | 515.16 |
|          |                          |                          | <b>51.15</b>          | <b>0.00</b>             | <b>4.11</b>      | <b>0.32</b>     | <b>2.88</b>     | <b>2.23</b>          | <b>-0.06</b>               | <b>-0.01</b>               | <b>-0.23</b>    |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 51.15          | 51.15      |
| <b>TOTAL:</b>                      | 51.15          | 51.15      |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR      | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|---------------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023          | 257.51                   | 27.73                    | 0.00                  | 0.70                    | 0.00             | 0.54            | 0.41            | -0.05                | -0.13                      | -0.10                      | 230.20          |
|               | 0.00008461               | <b>27.90</b>             | <b>0.00</b>           | <b>0.70</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.41</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.10</b>               |                 |
|               | PRIOR YR REFUND          | <b>-0.17</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.13</b>               | <b>0.00</b>                |                 |
| 2022          | 133.61                   | 6.00                     | 0.00                  | 0.53                    | 0.01             | 0.40            | 0.31            | 0.00                 | 0.04                       | -0.04                      | 128.14          |
|               | 0.00008223               | <b>6.00</b>              | <b>0.00</b>           | <b>0.53</b>             | <b>0.01</b>      | <b>0.40</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.04</b>               |                 |
| 2021          | 72.78                    | 3.76                     | 0.00                  | 0.55                    | 0.06             | 0.37            | 0.29            | 0.00                 | 0.04                       | 0.00                       | 69.61           |
|               | 0.00007915               | <b>3.76</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.06</b>      | <b>0.37</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020          | 26.90                    | 8.32                     | 0.00                  | 1.59                    | 0.07             | 1.16            | 0.90            | 0.00                 | 0.04                       | 0.00                       | 20.21           |
|               | 0.00007890               | <b>8.32</b>              | <b>0.00</b>           | <b>1.59</b>             | <b>0.07</b>      | <b>1.16</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2019          | 6.44                     | 0.63                     | 0.00                  | 0.18                    | 0.08             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 5.99            |
|               | 0.00008034               | <b>0.63</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.08</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018          | 4.42                     | 0.38                     | 0.00                  | 0.13                    | 0.07             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 4.17            |
|               | 0.00008183               | <b>0.38</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.07</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017          | 1.95                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.94            |
|               | 0.00008525               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016          | 1.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.94            |
|               | 0.00008592               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015          | 1.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.40            |
|               | 0.00008488               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014          | 1.18                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.16            |
|               | 0.00008506               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013          | 1.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.34            |
|               | 0.00008475               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| <b>509.48</b> |                          | <b>46.87</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>0.29</b>      | <b>2.60</b>     | <b>2.02</b>     | <b>-0.05</b>         | <b>-0.01</b>               | <b>-0.15</b>               | <b>466.10</b>   |
|               |                          | <b>46.87</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>0.29</b>      | <b>2.60</b>     | <b>2.02</b>     | <b>-0.05</b>         | <b>-0.01</b>               | <b>-0.15</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX       | 19.14        | 19.14        |
| PROPERTY TAX COLLECTIONS    | 27.73        | 27.73        |
| <b>TOTAL:</b>               | <b>46.87</b> | <b>46.87</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 33,041.11                | 3,557.93                 | -0.74                 | 90.45                   | 0.00             | 68.94           | 53.11           | -6.32                | -16.46                     | -13.16                     | 29,538.44       |
|          | 0.01085584               | <b>3,579.32</b>          | <b>-0.26</b>          | <b>90.46</b>            | <b>0.00</b>      | <b>68.94</b>    | <b>53.11</b>    | <b>-0.91</b>         | <b>0.00</b>                | <b>-13.16</b>              |                 |
|          | PRIOR YR REFUND          | <b>-21.39</b>            | <b>-0.48</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-5.41</b>         | <b>-16.46</b>              | <b>0.00</b>                |                 |
| 2022     | 17,355.80                | 779.99                   | 0.00                  | 69.57                   | 1.66             | 51.79           | 39.90           | 0.00                 | 5.43                       | -4.94                      | 16,645.87       |
|          | 0.01067998               | <b>779.99</b>            | <b>0.00</b>           | <b>69.57</b>            | <b>1.66</b>      | <b>51.79</b>    | <b>39.90</b>    | <b>0.00</b>          | <b>5.43</b>                | <b>-4.94</b>               |                 |
| 2021     | 9,668.56                 | 499.87                   | 0.00                  | 73.75                   | 8.49             | 49.77           | 38.33           | 0.00                 | 5.20                       | -0.11                      | 9,247.53        |
|          | 0.01051634               | <b>499.87</b>            | <b>0.00</b>           | <b>73.75</b>            | <b>8.49</b>      | <b>49.77</b>    | <b>38.33</b>    | <b>0.00</b>          | <b>5.20</b>                | <b>-0.11</b>               |                 |
| 2020     | 3,619.61                 | 1,126.83                 | 0.00                  | 215.80                  | 9.58             | 157.26          | 121.16          | 0.00                 | 5.13                       | -0.11                      | 2,713.60        |
|          | 0.01067282               | <b>1,126.83</b>          | <b>0.00</b>           | <b>215.80</b>           | <b>9.58</b>      | <b>157.26</b>   | <b>121.16</b>   | <b>0.00</b>          | <b>5.13</b>                | <b>-0.11</b>               |                 |
| 2019     | 905.51                   | 84.19                    | 0.00                  | 23.58                   | 10.53            | 9.96            | 7.67            | 0.00                 | 0.00                       | -0.11                      | 844.79          |
|          | 0.01091211               | <b>84.19</b>             | <b>0.00</b>           | <b>23.58</b>            | <b>10.53</b>     | <b>9.96</b>     | <b>7.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2018     | 560.87                   | 51.49                    | 0.00                  | 17.44                   | 8.93             | 6.48            | 4.99            | 0.00                 | 0.00                       | -0.11                      | 526.71          |
|          | 0.01112823               | <b>51.49</b>             | <b>0.00</b>           | <b>17.44</b>            | <b>8.93</b>      | <b>6.48</b>     | <b>4.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2017     | 281.11                   | 2.48                     | 0.00                  | 0.76                    | 0.00             | 0.58            | 0.45            | 0.00                 | 0.38                       | -0.12                      | 279.65          |
|          | 0.01170295               | <b>2.48</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.58</b>     | <b>0.45</b>     | <b>0.00</b>          | <b>0.38</b>                | <b>-0.12</b>               |                 |
| 2016     | 280.64                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 280.52          |
|          | 0.01153246               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2015     | 208.18                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 208.18          |
|          | 0.01109538               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 142.06                   | 3.49                     | 0.00                  | 1.39                    | 0.00             | 1.05            | 0.81            | 0.00                 | 0.00                       | 0.00                       | 139.96          |
|          | 0.01068846               | <b>3.49</b>              | <b>0.00</b>           | <b>1.39</b>             | <b>0.00</b>      | <b>1.05</b>     | <b>0.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 132.19                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.78                      | 131.41          |
|          | 0.01068384               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.78</b>               |                 |
| 2012     | 132.04                   | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.86                      | 131.14          |
|          | 0.01061164               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.86</b>               |                 |
| 2011     | 144.13                   | 0.59                     | 0.00                  | 0.27                    | 0.00             | 0.20            | 0.16            | 0.00                 | 0.00                       | -0.91                      | 142.90          |
|          | 0.01059184               | <b>0.59</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.91</b>               |                 |
| 2010     | 135.75                   | 0.26                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | -0.84                      | 134.78          |
|          | 0.01054816               | <b>0.26</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.84</b>               |                 |
| 2009     | 159.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.01                      | 158.95          |
|          | 0.01067548               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.01</b>               |                 |
| 2008     | 132.58                   | 0.31                     | 0.00                  | 0.16                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | -1.09                      | 131.34          |
|          | 0.01047245               | <b>0.31</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.09</b>               |                 |
| 2007     | 97.30                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.08                      | 96.22           |
|          | 0.01080207               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.08</b>               |                 |
| 2006     | 48.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.02                      | 47.75           |
|          | 0.01043826               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.02</b>               |                 |
| 2005     | 40.19                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 40.07           |
|          | 0.01017663               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2004     | 16.18                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.18           |
|          | 0.01020629               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 7.71                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.71            |
|          | 0.01005559               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 6.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 6.00      |
|       | 0.01084414 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 5.34       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 5.34      |
|       | 0.01095309 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 4.22       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.22      |
|       | 0.01106759 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.22       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.22      |
|       | 0.01019064 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 1.14       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.14      |
|       | 0.01051699 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.01020065 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00905478 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00907803 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00741210 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00760308 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.02     |
|       | 0.00696956 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 29.87      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 29.87     |
|       | 0.00661200 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00661200 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 67,158.02  | 6,107.50        | -0.74        | 493.33        | 39.19        | 346.26        | 266.76        | -6.32        | -0.32        | -26.49        |             | 61,511.47 |
|       |            | <b>6,107.50</b> | <b>-0.74</b> | <b>493.33</b> | <b>39.19</b> | <b>346.26</b> | <b>266.76</b> | <b>-6.32</b> | <b>-0.32</b> | <b>-26.49</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 6,107.50        | 6,107.50        |
| <b>TOTAL:</b>               | <b>6,107.50</b> | <b>6,107.50</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 3,419.78                 | 368.24                   | -0.08                 | 9.36                    | 0.00             | 7.14            | 5.50            | -0.65                | -1.70                      | -1.36                      | 3,057.27        |
|          | 0.00112358               | <b>370.45</b>            | <b>-0.03</b>          | <b>9.36</b>             | <b>0.00</b>      | <b>7.14</b>     | <b>5.50</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-1.36</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.21</b>             | <b>-0.05</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.56</b>         | <b>-1.70</b>               | <b>0.00</b>                |                 |
| 2022     | 1,813.16                 | 81.48                    | 0.00                  | 7.26                    | 0.17             | 5.41            | 4.17            | 0.00                 | 0.57                       | -0.52                      | 1,738.99        |
|          | 0.00111572               | <b>81.48</b>             | <b>0.00</b>           | <b>7.26</b>             | <b>0.17</b>      | <b>5.41</b>     | <b>4.17</b>     | <b>0.00</b>          | <b>0.57</b>                | <b>-0.52</b>               |                 |
| 2021     | 1,013.96                 | 52.42                    | 0.00                  | 7.73                    | 0.89             | 5.22            | 4.02            | 0.00                 | 0.55                       | -0.01                      | 969.81          |
|          | 0.00110292               | <b>52.42</b>             | <b>0.00</b>           | <b>7.73</b>             | <b>0.89</b>      | <b>5.22</b>     | <b>4.02</b>     | <b>0.00</b>          | <b>0.55</b>                | <b>-0.01</b>               |                 |
| 2020     | 374.32                   | 116.44                   | 0.00                  | 22.30                   | 0.99             | 16.25           | 12.52           | 0.00                 | 0.53                       | -0.01                      | 280.70          |
|          | 0.00110289               | <b>116.44</b>            | <b>0.00</b>           | <b>22.30</b>            | <b>0.99</b>      | <b>16.25</b>    | <b>12.52</b>    | <b>0.00</b>          | <b>0.53</b>                | <b>-0.01</b>               |                 |
| 2019     | 93.16                    | 8.64                     | 0.00                  | 2.42                    | 1.08             | 1.02            | 0.79            | 0.00                 | 0.00                       | -0.01                      | 86.93           |
|          | 0.00111921               | <b>8.64</b>              | <b>0.00</b>           | <b>2.42</b>             | <b>1.08</b>      | <b>1.02</b>     | <b>0.79</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 57.05                    | 5.23                     | 0.00                  | 1.77                    | 0.91             | 0.66            | 0.51            | 0.00                 | 0.00                       | -0.01                      | 53.58           |
|          | 0.00113079               | <b>5.23</b>              | <b>0.00</b>           | <b>1.77</b>             | <b>0.91</b>      | <b>0.66</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 28.09                    | 0.24                     | 0.00                  | 0.07                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.04                       | -0.01                      | 27.95           |
|          | 0.00118290               | <b>0.24</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.01</b>               |                 |
| 2016     | 28.79                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 28.78           |
|          | 0.00118433               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 21.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.97           |
|          | 0.00118665               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 15.56                    | 0.38                     | 0.00                  | 0.15                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 15.33           |
|          | 0.00115588               | <b>0.38</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 13.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 13.86           |
|          | 0.00114490               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2012     | 14.13                    | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 14.04           |
|          | 0.00113872               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2011     | 15.74                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.10                      | 15.61           |
|          | 0.00114407               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2010     | 14.51                    | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.09                      | 14.41           |
|          | 0.00112879               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2009     | 16.85                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 16.74           |
|          | 0.00112443               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2008     | 14.05                    | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.12                      | 13.91           |
|          | 0.00111127               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2007     | 10.18                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 10.07           |
|          | 0.00112629               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2006     | 5.32                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.11                      | 5.21            |
|          | 0.00114299               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2005     | 4.42                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 4.41            |
|          | 0.00112094               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.78                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.78            |
|          | 0.00113163               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.81                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.81            |
|          | 0.00110033               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|      |            |             |             |             |             |             |             |             |             |             |             |       |
|------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 2002 | 0.67       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.67  |
|      | 0.00121240 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 2001 | 0.58       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.58  |
|      | 0.00124596 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 2000 | 0.46       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.46  |
|      | 0.00125280 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1999 | 0.11       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11  |
|      | 0.00092307 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1998 | 0.12       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.12  |
|      | 0.00097899 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1997 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00  |
|      | 0.00089984 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1996 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00  |
|      | 0.00081518 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1995 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00  |
|      | 0.00091752 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1994 | -0.01      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | -0.01 |
|      | 0.00070765 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| 1993 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00  |
|      | 0.00090765 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

---

|          |               |              |              |             |              |              |              |              |              |          |
|----------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|----------|
| 6,979.50 | 633.20        | -0.08        | 51.13        | 4.04        | 35.91        | 27.69        | -0.65        | -0.01        | -2.76        | 6,394.09 |
|          | <b>633.20</b> | <b>-0.08</b> | <b>51.13</b> | <b>4.04</b> | <b>35.91</b> | <b>27.69</b> | <b>-0.65</b> | <b>-0.01</b> | <b>-2.76</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 633.20        | 633.20        |
| <b>TOTAL:</b>               | <b>633.20</b> | <b>633.20</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 608-POWERS HEALTH**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 789.59                   | 85.02                    | -0.02                 | 2.16                    | 0.00             | 1.65            | 1.27            | -0.15                | -0.39                      | -0.31                      | 705.90          |
|          | 0.00025943               | <b>85.53</b>             | <b>-0.01</b>          | <b>2.16</b>             | <b>0.00</b>      | <b>1.65</b>     | <b>1.27</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.31</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.51</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.13</b>         | <b>-0.39</b>               | <b>0.00</b>                |                 |
| 2022     | 414.65                   | 18.63                    | 0.00                  | 1.66                    | 0.04             | 1.24            | 0.95            | 0.00                 | 0.13                       | -0.12                      | 397.69          |
|          | 0.00025514               | <b>18.63</b>             | <b>0.00</b>           | <b>1.66</b>             | <b>0.04</b>      | <b>1.24</b>     | <b>0.95</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>-0.12</b>               |                 |
| 2021     | 223.74                   | 11.57                    | 0.00                  | 1.71                    | 0.20             | 1.15            | 0.89            | 0.00                 | 0.12                       | 0.00                       | 214.00          |
|          | 0.00024334               | <b>11.57</b>             | <b>0.00</b>           | <b>1.71</b>             | <b>0.20</b>      | <b>1.15</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2009     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2001     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2000     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1999     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1998     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1997     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00102937               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1994     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1993     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|          |               |              |             |             |             |             |              |              |              |          |
|----------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|----------|
| 1,427.98 | 115.22        | -0.02        | 5.53        | 0.24        | 4.04        | 3.11        | -0.15        | -0.14        | -0.43        | 1,317.59 |
|          | <b>115.22</b> | <b>-0.02</b> | <b>5.53</b> | <b>0.24</b> | <b>4.04</b> | <b>3.11</b> | <b>-0.15</b> | <b>-0.14</b> | <b>-0.43</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 115.22         | 115.22     |
| <b>TOTAL:</b>                      | 115.22         | 115.22     |

# COOS COUNTY

## TURNOVER 2024-1 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Aug 9, 2024

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 40,122.79                | 4,320.49                 | -0.91                 | 109.83                  | 0.00             | 83.72           | 64.50           | -7.67                | -19.99                     | -15.98                     | 35,869.40       |
|          | 0.01318256               | <b>4,346.47</b>          | <b>-0.32</b>          | <b>109.84</b>           | <b>0.00</b>      | <b>83.72</b>    | <b>64.50</b>    | <b>-1.10</b>         | <b>0.00</b>                | <b>-15.98</b>              |                 |
|          | PRIOR YR REFUND          | <b>-25.98</b>            | <b>-0.59</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-6.57</b>         | <b>-19.99</b>              | <b>0.00</b>                |                 |
| 2022     | 20,905.30                | 939.50                   | 0.00                  | 83.80                   | 2.00             | 62.38           | 48.06           | 0.00                 | 6.54                       | -5.95                      | 20,050.19       |
|          | 0.01286413               | <b>939.50</b>            | <b>0.00</b>           | <b>83.80</b>            | <b>2.00</b>      | <b>62.38</b>    | <b>48.06</b>    | <b>0.00</b>          | <b>6.54</b>                | <b>-5.95</b>               |                 |
| 2021     | 11,553.66                | 597.32                   | 0.00                  | 88.12                   | 10.14            | 59.47           | 45.81           | 0.00                 | 6.22                       | -0.13                      | 11,050.55       |
|          | 0.01256675               | <b>597.32</b>            | <b>0.00</b>           | <b>88.12</b>            | <b>10.14</b>     | <b>59.47</b>    | <b>45.81</b>    | <b>0.00</b>          | <b>6.22</b>                | <b>-0.13</b>               |                 |
| 2020     | 4,367.37                 | 1,359.67                 | 0.00                  | 260.39                  | 11.56            | 189.76          | 146.19          | 0.00                 | 6.19                       | -0.13                      | 3,274.15        |
|          | 0.01287816               | <b>1,359.67</b>          | <b>0.00</b>           | <b>260.39</b>           | <b>11.56</b>     | <b>189.76</b>   | <b>146.19</b>   | <b>0.00</b>          | <b>6.19</b>                | <b>-0.13</b>               |                 |
| 2019     | 1,043.23                 | 97.01                    | 0.00                  | 27.17                   | 12.13            | 11.47           | 8.84            | 0.00                 | 0.00                       | -0.13                      | 973.26          |
|          | 0.01257210               | <b>97.01</b>             | <b>0.00</b>           | <b>27.17</b>            | <b>12.13</b>     | <b>11.47</b>    | <b>8.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2018     | 641.11                   | 58.82                    | 0.00                  | 19.91                   | 10.20            | 7.41            | 5.71            | 0.00                 | 0.00                       | -0.13                      | 602.07          |
|          | 0.01271616               | <b>58.82</b>             | <b>0.00</b>           | <b>19.91</b>            | <b>10.20</b>     | <b>7.41</b>     | <b>5.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2017     | 319.41                   | 2.81                     | 0.00                  | 0.86                    | 0.00             | 0.66            | 0.51            | 0.00                 | 0.43                       | -0.13                      | 317.76          |
|          | 0.01329577               | <b>2.81</b>              | <b>0.00</b>           | <b>0.86</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.43</b>                | <b>-0.13</b>               |                 |
| 2016     | 328.52                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 328.38          |
|          | 0.01350642               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2015     | 247.40                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 247.40          |
|          | 0.01316332               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 169.83                   | 4.16                     | 0.00                  | 1.65                    | 0.00             | 1.26            | 0.97            | 0.00                 | 0.00                       | 0.00                       | 167.32          |
|          | 0.01278303               | <b>4.16</b>              | <b>0.00</b>           | <b>1.65</b>             | <b>0.00</b>      | <b>1.26</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 157.93                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.93                      | 157.00          |
|          | 0.01276250               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.93</b>               |                 |
| 2012     | 156.60                   | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -1.02                      | 155.54          |
|          | 0.01259610               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.02</b>               |                 |
| 2011     | 171.90                   | 0.71                     | 0.00                  | 0.32                    | 0.00             | 0.24            | 0.19            | 0.00                 | 0.00                       | -1.09                      | 170.42          |
|          | 0.01264158               | <b>0.71</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.09</b>               |                 |
| 2010     | 162.57                   | 0.31                     | 0.00                  | 0.15                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | -1.01                      | 161.40          |
|          | 0.01265280               | <b>0.31</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.01</b>               |                 |
| 2009     | 190.26                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.20                      | 189.06          |
|          | 0.01269831               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.20</b>               |                 |
| 2008     | 151.05                   | 0.34                     | 0.00                  | 0.17                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | -1.25                      | 149.63          |
|          | 0.01193233               | <b>0.34</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.25</b>               |                 |
| 2007     | 110.97                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.23                      | 109.74          |
|          | 0.01232340               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.23</b>               |                 |
| 2006     | 53.69                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.12                      | 52.57           |
|          | 0.01149979               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.12</b>               |                 |
| 2005     | 43.45                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.12                      | 43.33           |
|          | 0.01099705               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2004     | 17.28                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.28           |
|          | 0.01090794               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 8.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.19            |
|          | 0.01066042               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 6.12       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 6.12      |
|       | 0.01109642 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 5.27       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 5.27      |
|       | 0.01088232 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 4.17       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.17      |
|       | 0.01103103 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.19       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.19      |
|       | 0.01032095 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 1.08       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.08      |
|       | 0.01007498 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00971087 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00863005 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00876550 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00722329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00626500 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.02      |
|       | 0.00565183 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 23.92      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 23.92     |
|       | 0.00529121 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00529121 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 80,964.26  | 7,381.21        | -0.91        | 592.40        | 46.03        | 416.65        | 321.00        | -7.67        | -0.61        | -31.69        |             | 74,136.39 |
|       |            | <b>7,381.21</b> | <b>-0.91</b> | <b>592.40</b> | <b>46.03</b> | <b>416.65</b> | <b>321.00</b> | <b>-7.67</b> | <b>-0.61</b> | <b>-31.69</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 7,381.21        | 7,381.21        |
| <b>TOTAL:</b>               | <b>7,381.21</b> | <b>7,381.21</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 900.73                   | 96.99                    | -0.02                 | 2.47                    | 0.00             | 1.88            | 1.45            | -0.17                | -0.45                      | -0.36                      | 805.26          |
|          | 0.00029593               | <b>97.57</b>             | <b>-0.01</b>          | <b>2.47</b>             | <b>0.00</b>      | <b>1.88</b>     | <b>1.45</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.36</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.58</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.15</b>         | <b>-0.45</b>               | <b>0.00</b>                |                 |
| 2022     | 476.82                   | 21.43                    | 0.00                  | 1.91                    | 0.05             | 1.42            | 1.10            | 0.00                 | 0.15                       | -0.14                      | 457.31          |
|          | 0.00029341               | <b>21.43</b>             | <b>0.00</b>           | <b>1.91</b>             | <b>0.05</b>      | <b>1.42</b>     | <b>1.10</b>     | <b>0.00</b>          | <b>0.15</b>                | <b>-0.14</b>               |                 |
| 2021     | 264.72                   | 13.68                    | 0.00                  | 2.02                    | 0.23             | 1.36            | 1.05            | 0.00                 | 0.14                       | 0.00                       | 253.20          |
|          | 0.00028784               | <b>13.68</b>             | <b>0.00</b>           | <b>2.02</b>             | <b>0.23</b>      | <b>1.36</b>     | <b>1.05</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2020     | 99.03                    | 30.83                    | 0.00                  | 5.90                    | 0.26             | 4.30            | 3.32            | 0.00                 | 0.14                       | 0.00                       | 74.24           |
|          | 0.00029205               | <b>30.83</b>             | <b>0.00</b>           | <b>5.90</b>             | <b>0.26</b>      | <b>4.30</b>     | <b>3.32</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2019     | 24.60                    | 2.25                     | 0.00                  | 0.62                    | 0.28             | 0.27            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 22.97           |
|          | 0.00029326               | <b>2.25</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.28</b>      | <b>0.27</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 14.95                    | 1.40                     | 0.00                  | 0.48                    | 0.24             | 0.17            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 14.03           |
|          | 0.00029922               | <b>1.40</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.24</b>      | <b>0.17</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 7.54                     | 0.07                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 7.50            |
|          | 0.00031290               | <b>0.07</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 7.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.55            |
|          | 0.00031750               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 5.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.86            |
|          | 0.00031705               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4.15                     | 0.10                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 4.09            |
|          | 0.00030978               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.75                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.73            |
|          | 0.00031070               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 8.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 8.63            |
|          | 0.00072131               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2011     | 9.58                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 9.50            |
|          | 0.00072659               | <b>0.04</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2010     | 9.91                     | 0.01                     | 0.00                  | 0.00                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.06                      | 9.84            |
|          | 0.00073175               | <b>0.01</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2009     | 11.16                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 11.09           |
|          | 0.00074068               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2008     | 9.30                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.08                      | 9.21            |
|          | 0.00073141               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2007     | 2.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 2.63            |
|          | 0.00029394               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2006     | 1.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.38            |
|          | 0.00030161               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 1.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.18            |
|          | 0.00030186               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 0.00029592               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.28                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.28            |
|          | 0.00029282               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |             |             |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.23       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.23     |
|       | 0.00033437 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.16       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.16     |
|       | 0.00032884 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.10       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.10     |
|       | 0.00033433 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00013598 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00012565 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00008941 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00010014 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00010324 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00008315 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00015019 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00016137 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1987  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00011059 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |             |             |              |              |              |             |          |
|       | 1,864.92   | 166.82        | -0.02        | 13.49        | 1.06        | 9.48        | 7.32        | -0.17        | -0.01        | -0.91        |             | 1,710.53 |
|       |            | <b>166.82</b> | <b>-0.02</b> | <b>13.49</b> | <b>1.06</b> | <b>9.48</b> | <b>7.32</b> | <b>-0.17</b> | <b>-0.01</b> | <b>-0.91</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 166.82        | 166.82        |
| <b>TOTAL:</b>               | <b>166.82</b> | <b>166.82</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 20,217.80                | 2,177.10                 | -0.46                 | 55.35                   | 0.00             | 42.18           | 32.50           | -3.87                | -10.07                     | -8.05                      | 18,074.52       |
|          | 0.00664267               | <b>2,190.18</b>          | <b>-0.16</b>          | <b>55.35</b>            | <b>0.00</b>      | <b>42.18</b>    | <b>32.50</b>    | <b>-0.56</b>         | <b>0.00</b>                | <b>-8.05</b>               |                 |
|          | PRIOR YR REFUND          | <b>-13.08</b>            | <b>-0.30</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.31</b>         | <b>-10.07</b>              | <b>0.00</b>                |                 |
| 2022     | 10,503.87                | 472.05                   | 0.00                  | 42.10                   | 1.00             | 31.34           | 24.15           | 0.00                 | 3.28                       | -2.99                      | 10,074.21       |
|          | 0.00646357               | <b>472.05</b>            | <b>0.00</b>           | <b>42.10</b>            | <b>1.00</b>      | <b>31.34</b>    | <b>24.15</b>    | <b>0.00</b>          | <b>3.28</b>                | <b>-2.99</b>               |                 |
| 2021     | 5,837.69                 | 301.81                   | 0.00                  | 44.53                   | 5.12             | 30.05           | 23.14           | 0.00                 | 3.14                       | -0.06                      | 5,583.49        |
|          | 0.00634953               | <b>301.81</b>            | <b>0.00</b>           | <b>44.53</b>            | <b>5.12</b>      | <b>30.05</b>    | <b>23.14</b>    | <b>0.00</b>          | <b>3.14</b>                | <b>-0.06</b>               |                 |
| 2020     | 1,583.76                 | 493.03                   | 0.00                  | 94.42                   | 4.19             | 68.81           | 53.01           | 0.00                 | 2.25                       | -0.05                      | 1,187.35        |
|          | 0.00466975               | <b>493.03</b>            | <b>0.00</b>           | <b>94.42</b>            | <b>4.19</b>      | <b>68.81</b>    | <b>53.01</b>    | <b>0.00</b>          | <b>2.25</b>                | <b>-0.05</b>               |                 |
| 2019     | 360.06                   | 33.51                    | 0.00                  | 9.39                    | 4.19             | 3.96            | 3.05            | 0.00                 | 0.00                       | -0.04                      | 335.90          |
|          | 0.00434154               | <b>33.51</b>             | <b>0.00</b>           | <b>9.39</b>             | <b>4.19</b>      | <b>3.96</b>     | <b>3.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2018     | 208.96                   | 19.20                    | 0.00                  | 6.50                    | 3.33             | 2.42            | 1.86            | 0.00                 | 0.00                       | -0.04                      | 196.22          |
|          | 0.00415070               | <b>19.20</b>             | <b>0.00</b>           | <b>6.50</b>             | <b>3.33</b>      | <b>2.42</b>     | <b>1.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2017     | 104.06                   | 0.91                     | 0.00                  | 0.27                    | 0.00             | 0.22            | 0.17            | 0.00                 | 0.14                       | -0.04                      | 103.52          |
|          | 0.00433959               | <b>0.91</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>-0.04</b>               |                 |
| 2016     | 102.72                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 102.68          |
|          | 0.00420890               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2015     | 84.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 84.54           |
|          | 0.00450475               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 60.72                    | 1.49                     | 0.00                  | 0.59                    | 0.00             | 0.45            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 59.82           |
|          | 0.00458948               | <b>1.49</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 56.93                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.34                      | 56.59           |
|          | 0.00461271               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.34</b>               |                 |
| 2012     | 56.58                    | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.37                      | 56.19           |
|          | 0.00455760               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.37</b>               |                 |
| 2011     | 59.63                    | 0.25                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.38                      | 59.12           |
|          | 0.00436962               | <b>0.25</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.38</b>               |                 |
| 2010     | 48.93                    | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | -0.30                      | 48.58           |
|          | 0.00378974               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2009     | 51.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.33                      | 51.56           |
|          | 0.00345753               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2008     | 43.57                    | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.36                      | 43.16           |
|          | 0.00343860               | <b>0.10</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2007     | 26.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.30                      | 26.34           |
|          | 0.00295461               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.30</b>               |                 |
| 2006     | 11.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.24                      | 11.18           |
|          | 0.00244286               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.24</b>               |                 |
| 2005     | 5.68                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 5.66            |
|          | 0.00142963               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2004     | 2.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.18            |
|          | 0.00137510               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.87                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.87            |
|          | 0.00117508               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 0.54       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.54      |
|       | 0.00093202 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 0.48       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.48      |
|       | 0.00103264 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 0.26       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.26      |
|       | 0.00069947 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.04       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.04      |
|       | 0.00010639 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 39,429.82  | 3,499.57        | -0.46        | 253.37        | 17.83        | 179.59        | 138.36        | -3.87        | -1.26        | -13.95        |             | 36,165.00 |
|       |            | <b>3,499.57</b> | <b>-0.46</b> | <b>253.37</b> | <b>17.83</b> | <b>179.59</b> | <b>138.36</b> | <b>-3.87</b> | <b>-1.26</b> | <b>-13.95</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 3,499.57        | 3,499.57        |
| <b>TOTAL:</b>                      | <b>3,499.57</b> | <b>3,499.57</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 14,367.87                | 1,547.15                 | -0.32                 | 39.33                   | 0.00             | 29.98           | 23.10           | -2.74                | -7.16                      | -5.72                      | 12,844.75       |
|          | 0.00472064               | <b>1,556.45</b>          | <b>-0.11</b>          | <b>39.33</b>            | <b>0.00</b>      | <b>29.98</b>    | <b>23.10</b>    | <b>-0.39</b>         | <b>0.00</b>                | <b>-5.72</b>               |                 |
|          | PRIOR YR REFUND          | <b>-9.30</b>             | <b>-0.21</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.35</b>         | <b>-7.16</b>               | <b>0.00</b>                |                 |
| 2022     | 5,912.53                 | 265.71                   | 0.00                  | 23.70                   | 0.56             | 17.64           | 13.59           | 0.00                 | 1.85                       | -1.68                      | 5,670.69        |
|          | 0.00363831               | <b>265.71</b>            | <b>0.00</b>           | <b>23.70</b>            | <b>0.56</b>      | <b>17.64</b>    | <b>13.59</b>    | <b>0.00</b>          | <b>1.85</b>                | <b>-1.68</b>               |                 |
| 2021     | 2,006.63                 | 103.74                   | 0.00                  | 15.30                   | 1.76             | 10.33           | 7.96            | 0.00                 | 1.08                       | -0.02                      | 1,919.25        |
|          | 0.00218256               | <b>103.74</b>            | <b>0.00</b>           | <b>15.30</b>            | <b>1.76</b>      | <b>10.33</b>    | <b>7.96</b>     | <b>0.00</b>          | <b>1.08</b>                | <b>-0.02</b>               |                 |
| 2020     | 623.38                   | 194.10                   | 0.00                  | 37.17                   | 1.65             | 27.09           | 20.87           | 0.00                 | 0.88                       | -0.02                      | 467.31          |
|          | 0.00183849               | <b>194.10</b>            | <b>0.00</b>           | <b>37.17</b>            | <b>1.65</b>      | <b>27.09</b>    | <b>20.87</b>    | <b>0.00</b>          | <b>0.88</b>                | <b>-0.02</b>               |                 |
| 2019     | 130.14                   | 12.13                    | 0.00                  | 3.40                    | 1.52             | 1.43            | 1.11            | 0.00                 | 0.00                       | -0.02                      | 121.39          |
|          | 0.00157235               | <b>12.13</b>             | <b>0.00</b>           | <b>3.40</b>             | <b>1.52</b>      | <b>1.43</b>     | <b>1.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2018     | 53.33                    | 4.87                     | 0.00                  | 1.65                    | 0.84             | 0.61            | 0.47            | 0.00                 | 0.00                       | -0.01                      | 50.10           |
|          | 0.00105174               | <b>4.87</b>              | <b>0.00</b>           | <b>1.65</b>             | <b>0.84</b>      | <b>0.61</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2017     | 64.30                    | 0.57                     | 0.00                  | 0.18                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.09                       | -0.03                      | 63.97           |
|          | 0.00266748               | <b>0.57</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.09</b>                | <b>-0.03</b>               |                 |
| 2016     | 79.76                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 79.73           |
|          | 0.00328434               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2015     | 64.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 64.97           |
|          | 0.00344349               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 42.68                    | 1.05                     | 0.00                  | 0.41                    | 0.00             | 0.32            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 42.04           |
|          | 0.00323987               | <b>1.05</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.00</b>      | <b>0.32</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 55.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.33                      | 55.01           |
|          | 0.00451220               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2012     | 55.25                    | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | -0.36                      | 54.87           |
|          | 0.00442610               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2011     | 56.79                    | 0.24                     | 0.00                  | 0.11                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.36                      | 56.30           |
|          | 0.00417383               | <b>0.24</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.36</b>               |                 |
| 2010     | 54.28                    | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | -0.33                      | 53.90           |
|          | 0.00419372               | <b>0.10</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.33</b>               |                 |
| 2009     | 62.78                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.40                      | 62.38           |
|          | 0.00419455               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.40</b>               |                 |
| 2008     | 23.62                    | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.20                      | 23.39           |
|          | 0.00187061               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.20</b>               |                 |
| 2007     | 17.50                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.19                      | 17.31           |
|          | 0.00194101               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.19</b>               |                 |
| 2006     | 6.84                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.14                      | 6.70            |
|          | 0.00146693               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.14</b>               |                 |
| 2005     | 4.79                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 4.78            |
|          | 0.00120135               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2004     | 1.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.94            |
|          | 0.00121364               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.03            |
|          | 0.00530253               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |             |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
| 2002  | 1.69       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.69      |
|       | 0.00305228 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.74       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.74      |
|       | 0.00150135 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.86       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.86      |
|       | 0.00224374 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.32       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.32      |
|       | 0.00274633 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.40       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.40      |
|       | 0.00378001 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00195493 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00070628 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00221056 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00648697 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00621942 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00805816 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1991  | 33.55      | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 33.55     |
|       | 0.00742811 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00742811 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |             |              |              |              |              |              |             |           |
|       | 23,726.30  | 2,129.75        | -0.32        | 121.34        | 6.33        | 87.68        | 67.57        | -2.74        | -3.26        | -9.85        |             | 21,702.36 |
|       |            | <b>2,129.75</b> | <b>-0.32</b> | <b>121.34</b> | <b>6.33</b> | <b>87.68</b> | <b>67.57</b> | <b>-2.74</b> | <b>-3.26</b> | <b>-9.85</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 2,129.75        | 2,129.75        |
| <b>TOTAL:</b>               | <b>2,129.75</b> | <b>2,129.75</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 21,298.32                | 2,293.44                 | -0.48                 | 58.30                   | 0.00             | 44.44           | 34.24           | -4.07                | -10.61                     | -8.48                      | 19,040.51       |
|          | 0.00699767               | <b>2,307.23</b>          | <b>-0.17</b>          | <b>58.31</b>            | <b>0.00</b>      | <b>44.44</b>    | <b>34.24</b>    | <b>-0.58</b>         | <b>0.00</b>                | <b>-8.48</b>               |                 |
|          | PRIOR YR REFUND          | <b>-13.79</b>            | <b>-0.31</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.49</b>         | <b>-10.61</b>              | <b>0.00</b>                |                 |
| 2022     | 11,272.50                | 506.60                   | 0.00                  | 45.19                   | 1.08             | 33.64           | 25.91           | 0.00                 | 3.52                       | -3.21                      | 10,811.40       |
|          | 0.00693655               | <b>506.60</b>            | <b>0.00</b>           | <b>45.19</b>            | <b>1.08</b>      | <b>33.64</b>    | <b>25.91</b>    | <b>0.00</b>          | <b>3.52</b>                | <b>-3.21</b>               |                 |
| 2021     | 6,284.86                 | 324.93                   | 0.00                  | 47.94                   | 5.52             | 32.35           | 24.92           | 0.00                 | 3.38                       | -0.07                      | 6,011.18        |
|          | 0.00683593               | <b>324.93</b>            | <b>0.00</b>           | <b>47.94</b>            | <b>5.52</b>      | <b>32.35</b>    | <b>24.92</b>    | <b>0.00</b>          | <b>3.38</b>                | <b>-0.07</b>               |                 |
| 2020     | 2,279.22                 | 709.54                   | 0.00                  | 135.88                  | 6.03             | 99.03           | 76.29           | 0.00                 | 3.23                       | -0.07                      | 1,708.72        |
|          | 0.00672048               | <b>709.54</b>            | <b>0.00</b>           | <b>135.88</b>           | <b>6.03</b>      | <b>99.03</b>    | <b>76.29</b>    | <b>0.00</b>          | <b>3.23</b>                | <b>-0.07</b>               |                 |
| 2019     | 715.55                   | 66.59                    | 0.00                  | 18.66                   | 8.33             | 7.87            | 6.06            | 0.00                 | 0.00                       | -0.09                      | 667.53          |
|          | 0.00862765               | <b>66.59</b>             | <b>0.00</b>           | <b>18.66</b>            | <b>8.33</b>      | <b>7.87</b>     | <b>6.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2018     | 337.09                   | 30.95                    | 0.00                  | 10.48                   | 5.37             | 3.90            | 3.00            | 0.00                 | 0.00                       | -0.07                      | 316.55          |
|          | 0.00669174               | <b>30.95</b>             | <b>0.00</b>           | <b>10.48</b>            | <b>5.37</b>      | <b>3.90</b>     | <b>3.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2017     | 168.19                   | 1.48                     | 0.00                  | 0.45                    | 0.00             | 0.35            | 0.27            | 0.00                 | 0.23                       | -0.07                      | 167.32          |
|          | 0.00702778               | <b>1.48</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.35</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.23</b>                | <b>-0.07</b>               |                 |
| 2016     | 170.88                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.07                      | 170.81          |
|          | 0.00703236               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.07</b>               |                 |
| 2015     | 129.04                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 129.04          |
|          | 0.00686960               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 91.09                    | 2.24                     | 0.00                  | 0.89                    | 0.00             | 0.68            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 89.74           |
|          | 0.00688791               | <b>2.24</b>              | <b>0.00</b>           | <b>0.89</b>             | <b>0.00</b>      | <b>0.68</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 85.74                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.51                      | 85.23           |
|          | 0.00694272               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.51</b>               |                 |
| 2012     | 87.38                    | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | -0.57                      | 86.78           |
|          | 0.00702882               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.57</b>               |                 |
| 2011     | 108.67                   | 0.44                     | 0.00                  | 0.20                    | 0.00             | 0.15            | 0.12            | 0.00                 | 0.00                       | -0.69                      | 107.74          |
|          | 0.00798973               | <b>0.44</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.69</b>               |                 |
| 2010     | 103.49                   | 0.19                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | -0.64                      | 102.75          |
|          | 0.00803430               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.64</b>               |                 |
| 2009     | 121.13                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.76                      | 120.37          |
|          | 0.00808603               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.76</b>               |                 |
| 2008     | 104.01                   | 0.25                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | -0.86                      | 103.03          |
|          | 0.00821489               | <b>0.25</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.86</b>               |                 |
| 2007     | 70.98                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.79                      | 70.19           |
|          | 0.00787774               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.79</b>               |                 |
| 2006     | 33.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.69                      | 32.69           |
|          | 0.00713834               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.69</b>               |                 |
| 2005     | 28.35                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 28.27           |
|          | 0.00716996               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2004     | 11.80                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.80           |
|          | 0.00744876               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.58                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.58            |
|          | 0.00724022               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2002  | 3.61       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.61      |
|       | 0.00650154 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 3.25       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.25      |
|       | 0.00670230 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 4.10       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 4.10      |
|       | 0.01082333 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 1.24       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.24      |
|       | 0.01070994 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 1.15       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 1.15      |
|       | 0.01067933 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.01008334 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00907713 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00981658 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00688527 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00636841 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00491462 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 13.43      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 13.43     |
|       | 0.00297183 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00297183 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 43,534.03  | 3,936.70        | -0.48        | 318.23        | 26.33        | 222.59        | 171.47        | -4.07        | -0.25        | -17.72        |             | 39,894.01 |
|       |            | <b>3,936.70</b> | <b>-0.48</b> | <b>318.23</b> | <b>26.33</b> | <b>222.59</b> | <b>171.47</b> | <b>-4.07</b> | <b>-0.25</b> | <b>-17.72</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 3,936.70        | 3,936.70        |
| <b>TOTAL:</b>               | <b>3,936.70</b> | <b>3,936.70</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 108,373.64               | 11,669.88                | -2.45                 | 296.67                  | 0.00             | 226.12          | 174.21          | -20.72               | -53.99                     | -43.17                     | 96,885.00       |
|          | 0.03560677               | <b>11,740.04</b>         | <b>-0.86</b>          | <b>296.69</b>           | <b>0.00</b>      | <b>226.12</b>   | <b>174.21</b>   | <b>-2.98</b>         | <b>0.00</b>                | <b>-43.17</b>              |                 |
|          | PRIOR YR REFUND          | <b>-70.16</b>            | <b>-1.59</b>          | <b>-0.02</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-17.74</b>        | <b>-53.99</b>              | <b>0.00</b>                |                 |
| 2022     | 55,268.00                | 2,483.79                 | 0.00                  | 221.54                  | 5.28             | 164.92          | 127.05          | 0.00                 | 17.28                      | -15.74                     | 53,007.29       |
|          | 0.03400935               | <b>2,483.79</b>          | <b>0.00</b>           | <b>221.54</b>           | <b>5.28</b>      | <b>164.92</b>   | <b>127.05</b>   | <b>0.00</b>          | <b>17.28</b>               | <b>-15.74</b>              |                 |
| 2021     | 30,174.21                | 1,560.01                 | 0.00                  | 230.15                  | 26.48            | 155.31          | 119.63          | 0.00                 | 16.24                      | -0.33                      | 28,860.26       |
|          | 0.03281991               | <b>1,560.01</b>          | <b>0.00</b>           | <b>230.15</b>           | <b>26.48</b>     | <b>155.31</b>   | <b>119.63</b>   | <b>0.00</b>          | <b>16.24</b>               | <b>-0.33</b>               |                 |
| 2020     | 10,866.69                | 3,383.33                 | 0.00                  | 647.93                  | 28.77            | 472.19          | 363.78          | 0.00                 | 15.41                      | -0.32                      | 8,146.38        |
|          | 0.03204534               | <b>3,383.33</b>          | <b>0.00</b>           | <b>647.93</b>           | <b>28.77</b>     | <b>472.19</b>   | <b>363.78</b>   | <b>0.00</b>          | <b>15.41</b>               | <b>-0.32</b>               |                 |
| 2019     | 2,624.10                 | 244.04                   | 0.00                  | 68.36                   | 30.52            | 28.86           | 22.23           | 0.00                 | 0.00                       | -0.32                      | 2,448.10        |
|          | 0.03162726               | <b>244.04</b>            | <b>0.00</b>           | <b>68.36</b>            | <b>30.52</b>     | <b>28.86</b>    | <b>22.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.32</b>               |                 |
| 2018     | 1,380.98                 | 126.65                   | 0.00                  | 42.87                   | 21.96            | 15.95           | 12.29           | 0.00                 | 0.00                       | -0.27                      | 1,296.93        |
|          | 0.02738192               | <b>126.65</b>            | <b>0.00</b>           | <b>42.87</b>            | <b>21.96</b>     | <b>15.95</b>    | <b>12.29</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>-0.27</b>               |                 |
| 2017     | 694.12                   | 6.14                     | 0.00                  | 1.89                    | 0.00             | 1.43            | 1.10            | 0.00                 | 0.94                       | -0.29                      | 690.52          |
|          | 0.02893157               | <b>6.14</b>              | <b>0.00</b>           | <b>1.89</b>             | <b>0.00</b>      | <b>1.43</b>     | <b>1.10</b>     | <b>0.00</b>          | <b>0.94</b>                | <b>-0.29</b>               |                 |
| 2016     | 553.54                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.23                      | 553.31          |
|          | 0.02273217               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.23</b>               |                 |
| 2015     | 473.15                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 473.15          |
|          | 0.02520117               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 358.32                   | 8.79                     | 0.00                  | 3.49                    | 0.00             | 2.66            | 2.05            | 0.00                 | 0.00                       | 0.00                       | 353.02          |
|          | 0.02700081               | <b>8.79</b>              | <b>0.00</b>           | <b>3.49</b>             | <b>0.00</b>      | <b>2.66</b>     | <b>2.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 336.22                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.98                      | 334.24          |
|          | 0.02713012               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.98</b>               |                 |
| 2012     | 333.54                   | 0.18                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.04            | 0.00                 | 0.00                       | -2.17                      | 331.27          |
|          | 0.02684247               | <b>0.18</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.17</b>               |                 |
| 2011     | 362.75                   | 1.48                     | 0.00                  | 0.67                    | 0.00             | 0.51            | 0.40            | 0.00                 | 0.00                       | -2.30                      | 359.64          |
|          | 0.02670692               | <b>1.48</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.30</b>               |                 |
| 2010     | 350.49                   | 0.66                     | 0.00                  | 0.32                    | 0.00             | 0.24            | 0.19            | 0.00                 | 0.00                       | -2.18                      | 347.97          |
|          | 0.02729567               | <b>0.66</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.18</b>               |                 |
| 2009     | 391.53                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.46                      | 389.07          |
|          | 0.02612866               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.46</b>               |                 |
| 2008     | 304.47                   | 0.71                     | 0.00                  | 0.36                    | 0.00             | 0.28            | 0.21            | 0.00                 | 0.00                       | -2.52                      | 301.60          |
|          | 0.02405503               | <b>0.71</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.52</b>               |                 |
| 2007     | 215.16                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.39                      | 212.77          |
|          | 0.02388472               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.39</b>               |                 |
| 2006     | 115.01                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -2.39                      | 112.62          |
|          | 0.02460914               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.39</b>               |                 |
| 2005     | 99.90                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.29                      | 99.61           |
|          | 0.02529980               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.29</b>               |                 |
| 2004     | 39.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 39.15           |
|          | 0.02472375               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 18.70                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 18.70           |
|          | 0.02434164               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                  |              |                 |               |                 |               |               |              |               |             |            |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|---------------|---------------|--------------|---------------|-------------|------------|
| 2002  | 13.30      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 13.30      |
|       | 0.02400976 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2001  | 11.62      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 11.62      |
|       | 0.02400798 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 2000  | 8.90       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 8.90       |
|       | 0.02341770 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1999  | 2.66       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 2.66       |
|       | 0.02279163 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1998  | 2.08       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 2.08       |
|       | 0.01989297 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1997  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.04055420 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1996  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.03159524 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1995  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.01896275 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1994  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.01372794 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1993  | 0.01       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.01       |
|       | 0.01216126 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1992  | 0.00       | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 0.00       |
|       | 0.00829065 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| 1991  | 23.84      | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00          | 0.00          | 0.00         | 0.00          | 0.00        | 23.84      |
|       | 0.00527407 | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |            |
| <hr/> |            |                  |              |                 |               |                 |               |               |              |               |             |            |
|       | 213,396.08 | 19,485.66        | -2.45        | 1,514.33        | 113.01        | 1,068.53        | 823.18        | -20.72        | -4.12        | -79.35        |             | 195,323.01 |
|       |            | <b>19,485.66</b> | <b>-2.45</b> | <b>1,514.33</b> | <b>113.01</b> | <b>1,068.53</b> | <b>823.18</b> | <b>-20.72</b> | <b>-4.12</b> | <b>-79.35</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS           | 19,485.66        | 19,485.66        |
| <b>TOTAL:</b>                      | <b>19,485.66</b> | <b>19,485.66</b> |

# COOS COUNTY

## TURNOVER 2024-1 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL

TURNOVER DATE: Aug 9, 2024

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 30,186.75                | 3,250.57                 | -0.68                 | 82.64                   | 0.00             | 62.98           | 48.53           | -5.77                | -15.04                     | -12.02                     | 26,986.67       |
|          | 0.00991802               | <b>3,270.11</b>          | <b>-0.24</b>          | <b>82.64</b>            | <b>0.00</b>      | <b>62.98</b>    | <b>48.53</b>    | <b>-0.83</b>         | <b>0.00</b>                | <b>-12.02</b>              |                 |
|          | PRIOR YR REFUND          | <b>-19.54</b>            | <b>-0.44</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-4.94</b>         | <b>-15.04</b>              | <b>0.00</b>                |                 |
| 2022     | 18,228.47                | 819.21                   | 0.00                  | 73.08                   | 1.74             | 54.39           | 41.90           | 0.00                 | 5.70                       | -5.19                      | 17,482.85       |
|          | 0.01121696               | <b>819.21</b>            | <b>0.00</b>           | <b>73.08</b>            | <b>1.74</b>      | <b>54.39</b>    | <b>41.90</b>    | <b>0.00</b>          | <b>5.70</b>                | <b>-5.19</b>               |                 |
| 2021     | 9,899.17                 | 511.79                   | 0.00                  | 75.51                   | 8.69             | 50.95           | 39.25           | 0.00                 | 5.33                       | -0.11                      | 9,468.11        |
|          | 0.01076712               | <b>511.79</b>            | <b>0.00</b>           | <b>75.51</b>            | <b>8.69</b>      | <b>50.95</b>    | <b>39.25</b>    | <b>0.00</b>          | <b>5.33</b>                | <b>-0.11</b>               |                 |
| 2020     | 3,516.75                 | 1,094.95                 | 0.00                  | 209.69                  | 9.31             | 152.82          | 117.73          | 0.00                 | 4.99                       | -0.10                      | 2,636.38        |
|          | 0.01037088               | <b>1,094.95</b>          | <b>0.00</b>           | <b>209.69</b>           | <b>9.31</b>      | <b>152.82</b>   | <b>117.73</b>   | <b>0.00</b>          | <b>4.99</b>                | <b>-0.10</b>               |                 |
| 2019     | 786.11                   | 73.14                    | 0.00                  | 20.49                   | 9.15             | 8.65            | 6.66            | 0.00                 | 0.00                       | -0.09                      | 733.37          |
|          | 0.00947857               | <b>73.14</b>             | <b>0.00</b>           | <b>20.49</b>            | <b>9.15</b>      | <b>8.65</b>     | <b>6.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2018     | 505.33                   | 46.38                    | 0.00                  | 15.70                   | 8.04             | 5.84            | 4.50            | 0.00                 | 0.00                       | -0.10                      | 474.55          |
|          | 0.01002664               | <b>46.38</b>             | <b>0.00</b>           | <b>15.70</b>            | <b>8.04</b>      | <b>5.84</b>     | <b>4.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.10</b>               |                 |
| 2017     | 240.03                   | 2.12                     | 0.00                  | 0.65                    | 0.00             | 0.49            | 0.38            | 0.00                 | 0.32                       | -0.10                      | 238.78          |
|          | 0.00998268               | <b>2.12</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.32</b>                | <b>-0.10</b>               |                 |
| 2016     | 227.58                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.09                      | 227.49          |
|          | 0.00935308               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.09</b>               |                 |
| 2015     | 177.13                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 177.13          |
|          | 0.00942394               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 133.58                   | 3.27                     | 0.00                  | 1.30                    | 0.00             | 0.99            | 0.76            | 0.00                 | 0.00                       | 0.00                       | 131.61          |
|          | 0.01005458               | <b>3.27</b>              | <b>0.00</b>           | <b>1.30</b>             | <b>0.00</b>      | <b>0.99</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 116.61                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.69                      | 115.92          |
|          | 0.00938807               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.69</b>               |                 |
| 2012     | 119.82                   | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | -0.78                      | 119.01          |
|          | 0.00964922               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.78</b>               |                 |
| 2011     | 129.80                   | 0.54                     | 0.00                  | 0.25                    | 0.00             | 0.18            | 0.14            | 0.00                 | 0.00                       | -0.82                      | 128.69          |
|          | 0.00954881               | <b>0.54</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.82</b>               |                 |
| 2010     | 120.01                   | 0.24                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | -0.75                      | 119.14          |
|          | 0.00933545               | <b>0.24</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.75</b>               |                 |
| 2009     | 131.87                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.83                      | 131.04          |
|          | 0.00880240               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.83</b>               |                 |
| 2008     | 128.29                   | 0.30                     | 0.00                  | 0.15                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | -1.06                      | 127.08          |
|          | 0.01013522               | <b>0.30</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.06</b>               |                 |
| 2007     | 101.81                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -1.13                      | 100.68          |
|          | 0.01130549               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.13</b>               |                 |
| 2006     | 28.25                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.59                      | 27.66           |
|          | 0.00605494               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.59</b>               |                 |
| 2005     | 17.30                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.05                      | 17.25           |
|          | 0.00437944               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.05</b>               |                 |
| 2004     | 5.96                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.96            |
|          | 0.00375447               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.49            |
|          | 0.00325139               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |             |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|-------------|---------------|-------------|-----------|
| 2002  | 1.95       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 1.95      |
|       | 0.00351952 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 2001  | 1.31       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 1.31      |
|       | 0.00272216 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 2000  | 0.94       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.94      |
|       | 0.00247202 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.35       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.35      |
|       | 0.00299858 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.32       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.32      |
|       | 0.00302889 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | -0.02     |
|       | 0.00188971 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00      |
|       | 0.00318595 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00      |
|       | 0.00183739 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |             |               |             |           |
|       | 64,807.96  | 5,802.56        | -0.68        | 479.60        | 36.93        | 337.51        | 260.02        | -5.77        | 1.30        | -24.50        |             | 59,456.71 |
|       |            | <b>5,802.56</b> | <b>-0.68</b> | <b>479.60</b> | <b>36.93</b> | <b>337.51</b> | <b>260.02</b> | <b>-5.77</b> | <b>1.30</b> | <b>-24.50</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 5,802.56        | 5,802.56        |
| <b>TOTAL:</b>                      | <b>5,802.56</b> | <b>5,802.56</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 45,634.75                | 4,914.02                 | -1.03                 | 124.92                  | 0.00             | 95.22           | 73.36           | -8.72                | -22.74                     | -18.18                     | 40,797.04       |
|          | 0.01499356               | <b>4,943.57</b>          | <b>-0.36</b>          | <b>124.93</b>           | <b>0.00</b>      | <b>95.22</b>    | <b>73.36</b>    | <b>-1.25</b>         | <b>0.00</b>                | <b>-18.18</b>              |                 |
|          | PRIOR YR REFUND          | <b>-29.55</b>            | <b>-0.67</b>          | <b>-0.01</b>            | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-7.47</b>         | <b>-22.74</b>              | <b>0.00</b>                |                 |
| 2022     | 21,764.64                | 978.12                   | 0.00                  | 87.24                   | 2.08             | 64.95           | 50.03           | 0.00                 | 6.80                       | -6.20                      | 20,874.36       |
|          | 0.01339293               | <b>978.12</b>            | <b>0.00</b>           | <b>87.24</b>            | <b>2.08</b>      | <b>64.95</b>    | <b>50.03</b>    | <b>0.00</b>          | <b>6.80</b>                | <b>-6.20</b>               |                 |
| 2021     | 10,675.41                | 551.91                   | 0.00                  | 81.42                   | 9.37             | 54.95           | 42.33           | 0.00                 | 5.75                       | -0.12                      | 10,210.55       |
|          | 0.01161146               | <b>551.91</b>            | <b>0.00</b>           | <b>81.42</b>            | <b>9.37</b>      | <b>54.95</b>    | <b>42.33</b>    | <b>0.00</b>          | <b>5.75</b>                | <b>-0.12</b>               |                 |
| 2020     | 3,673.57                 | 1,143.76                 | 0.00                  | 219.04                  | 9.73             | 159.63          | 122.98          | 0.00                 | 5.21                       | -0.11                      | 2,753.95        |
|          | 0.01083314               | <b>1,143.76</b>          | <b>0.00</b>           | <b>219.04</b>           | <b>9.73</b>      | <b>159.63</b>   | <b>122.98</b>   | <b>0.00</b>          | <b>5.21</b>                | <b>-0.11</b>               |                 |
| 2018     | 586.59                   | 53.77                    | 0.00                  | 18.20                   | 9.32             | 6.77            | 5.22            | 0.00                 | 0.00                       | -0.12                      | 550.90          |
|          | 0.01162614               | <b>53.77</b>             | <b>0.00</b>           | <b>18.20</b>            | <b>9.32</b>      | <b>6.77</b>     | <b>5.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.12</b>               |                 |
| 2017     | 296.11                   | 2.61                     | 0.00                  | 0.80                    | 0.00             | 0.61            | 0.47            | 0.00                 | 0.40                       | -0.12                      | 294.58          |
|          | 0.01232966               | <b>2.61</b>              | <b>0.00</b>           | <b>0.80</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.40</b>                | <b>-0.12</b>               |                 |
| 2016     | 307.37                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.13                      | 307.24          |
|          | 0.01263638               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.13</b>               |                 |
| 2015     | 242.29                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 242.29          |
|          | 0.01289518               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 167.33                   | 4.10                     | 0.00                  | 1.63                    | 0.00             | 1.24            | 0.96            | 0.00                 | 0.00                       | 0.00                       | 164.86          |
|          | 0.01260530               | <b>4.10</b>              | <b>0.00</b>           | <b>1.63</b>             | <b>0.00</b>      | <b>1.24</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 155.61                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.92                      | 154.69          |
|          | 0.01256303               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.92</b>               |                 |
| 2012     | 158.15                   | 0.08                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | -1.02                      | 157.08          |
|          | 0.01268625               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.02</b>               |                 |
| 2011     | 176.79                   | 0.73                     | 0.00                  | 0.33                    | 0.00             | 0.25            | 0.19            | 0.00                 | 0.00                       | -1.12                      | 175.27          |
|          | 0.01298980               | <b>0.73</b>              | <b>0.00</b>           | <b>0.33</b>             | <b>0.00</b>      | <b>0.25</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.12</b>               |                 |
| 2010     | 77.32                    | 0.16                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | -0.48                      | 76.76           |
|          | 0.00601095               | <b>0.16</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.48</b>               |                 |
| 2009     | 91.05                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.57                      | 90.48           |
|          | 0.00607366               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.57</b>               |                 |
| 2008     | 116.99                   | 0.27                     | 0.00                  | 0.14                    | 0.00             | 0.11            | 0.08            | 0.00                 | 0.00                       | -0.97                      | 115.89          |
|          | 0.00923965               | <b>0.27</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.97</b>               |                 |
| 2007     | 46.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.52                      | 46.37           |
|          | 0.00520248               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.52</b>               |                 |
| 2006     | 24.23                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.50                      | 23.73           |
|          | 0.00519154               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.50</b>               |                 |
| 2005     | 21.19                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.06                      | 21.13           |
|          | 0.00536473               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.06</b>               |                 |
| 2004     | 8.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.91            |
|          | 0.00561994               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.42                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.42            |
|          | 0.00576068               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 3.37                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.37            |
|          | 0.00617268               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |                 |              |               |              |               |               |              |              |               |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|---------------|-------------|-----------|
| 2001  | 3.06       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 3.06      |
|       | 0.00631881 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.78       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.78      |
|       | 0.00679651 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.81       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.81      |
|       | 0.00749867 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00747695 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00686922 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00731998 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00647705 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.01      |
|       | 0.00758389 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1992  | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.02      |
|       | 0.00728265 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1991  | 25.28      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 25.28     |
|       | 0.00559858 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1990  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | -0.01     |
|       | 0.00277890 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| 1989  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00        | 0.00      |
|       | 0.00223471 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |               |             |           |
|       | 84,262.92  | 7,649.53        | -1.03        | 533.83        | 30.50        | 383.81        | 295.68        | -8.72        | -4.58        | -31.14        |             | 77,103.81 |
|       |            | <b>7,649.53</b> | <b>-1.03</b> | <b>533.83</b> | <b>30.50</b> | <b>383.81</b> | <b>295.68</b> | <b>-8.72</b> | <b>-4.58</b> | <b>-31.14</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 7,649.53        | 7,649.53        |
| <b>TOTAL:</b>               | <b>7,649.53</b> | <b>7,649.53</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019     | 929.05                   | 86.39                    | 0.00                  | 24.19                   | 10.80            | 10.22           | 7.87            | 0.00                 | 0.00                       | -0.11                      | 866.74          |
|          | 0.01119680               | <b>86.39</b>             | <b>0.00</b>           | <b>24.19</b>            | <b>10.80</b>     | <b>10.22</b>    | <b>7.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.11</b>               |                 |
| 2010     | 89.25                    | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | -0.55                      | 88.61           |
|          | 0.00692141               | <b>0.17</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.55</b>               |                 |
| 2009     | 103.75                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.65                      | 103.10          |
|          | 0.00692243               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.65</b>               |                 |
| 2008     | 95.44                    | 0.22                     | 0.00                  | 0.11                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | -0.79                      | 94.54           |
|          | 0.00754175               | <b>0.22</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.79</b>               |                 |
| 2007     | 60.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.67                      | 59.97           |
|          | 0.00673326               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.67</b>               |                 |
| 2006     | 31.90                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.66                      | 31.24           |
|          | 0.00682252               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.66</b>               |                 |
| 2005     | 29.59                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.08                      | 29.51           |
|          | 0.00749089               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.08</b>               |                 |
| 2004     | 11.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.67           |
|          | 0.00738160               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.65            |
|          | 0.00736308               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 4.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.49            |
|          | 0.00816897               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2001     | 4.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.06            |
|          | 0.00837275               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2000     | 2.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.66            |
|          | 0.00697194               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1999     | 0.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.98            |
|          | 0.00836190               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1998     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 0.00894913               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1997     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00919601               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00867672               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00898188               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1994     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00756709               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1993     | 0.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.01            |
|          | 0.00718920               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1992     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00684805               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1991     | 28.60                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.60           |
|          | 0.00632989               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |              |             |              |              |              |             |             |             |              |             |             |
|-------|------------|--------------|-------------|--------------|--------------|--------------|-------------|-------------|-------------|--------------|-------------|-------------|
| 1990  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00496882 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1989  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00654608 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1988  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00728902 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1987  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00699844 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1986  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00737003 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1985  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00642322 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1984  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00652068 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1983  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00714459 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1982  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00828142 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1981  | -0.01      | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | -0.01       |
|       | 0.00903216 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1980  | 0.00       | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        |
|       | 0.00599748 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| <hr/> |            |              |             |              |              |              |             |             |             |              |             |             |
|       | 1,398.63   | 86.78        | 0.00        | 24.38        | 10.80        | 10.37        | 7.99        | 0.00        | 0.00        | -3.51        |             | 1,332.72    |
|       |            | <b>86.78</b> | <b>0.00</b> | <b>24.38</b> | <b>10.80</b> | <b>10.37</b> | <b>7.99</b> | <b>0.00</b> | <b>0.00</b> | <b>-3.51</b> |             |             |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 86.78        | 86.78        |
| <b>TOTAL:</b>               | <b>86.78</b> | <b>86.78</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 557.88                   | 60.07                    | -0.01                 | 1.52                    | 0.00             | 1.16            | 0.90            | -0.11                | -0.28                      | -0.22                      | 498.73          |
|          | 0.00018330               | <b>60.43</b>             | <b>0.00</b>           | <b>1.52</b>             | <b>0.00</b>      | <b>1.16</b>     | <b>0.90</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.22</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.36</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.09</b>         | <b>-0.28</b>               | <b>0.00</b>                |                 |
| 2022     | 306.63                   | 13.78                    | 0.00                  | 1.23                    | 0.03             | 0.92            | 0.70            | 0.00                 | 0.10                       | -0.09                      | 294.09          |
|          | 0.00018869               | <b>13.78</b>             | <b>0.00</b>           | <b>1.23</b>             | <b>0.03</b>      | <b>0.92</b>     | <b>0.70</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>-0.09</b>               |                 |
| 2021     | 181.59                   | 9.39                     | 0.00                  | 1.39                    | 0.16             | 0.93            | 0.72            | 0.00                 | 0.10                       | 0.00                       | 173.69          |
|          | 0.00019747               | <b>9.39</b>              | <b>0.00</b>           | <b>1.39</b>             | <b>0.16</b>      | <b>0.93</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2020     | 70.79                    | 22.04                    | 0.00                  | 4.22                    | 0.19             | 3.08            | 2.37            | 0.00                 | 0.10                       | 0.00                       | 53.07           |
|          | 0.00020878               | <b>22.04</b>             | <b>0.00</b>           | <b>4.22</b>             | <b>0.19</b>      | <b>3.08</b>     | <b>2.37</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2019     | 18.43                    | 1.70                     | 0.00                  | 0.47                    | 0.21             | 0.20            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 17.20           |
|          | 0.00022081               | <b>1.70</b>              | <b>0.00</b>           | <b>0.47</b>             | <b>0.21</b>      | <b>0.20</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 11.46                    | 1.03                     | 0.00                  | 0.35                    | 0.18             | 0.13            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 10.78           |
|          | 0.00022141               | <b>1.03</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.18</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 6.20                     | 0.06                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 6.17            |
|          | 0.00025668               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 6.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.66            |
|          | 0.00027401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.91            |
|          | 0.00015641               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.77                     | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.74            |
|          | 0.00015353               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1.88                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.87            |
|          | 0.00016342               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2012     | 1.68                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 1.67            |
|          | 0.00015124               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 2.56                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.53            |
|          | 0.00017703               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2010     | 3.04                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.02            |
|          | 0.00020757               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 3.60                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.58            |
|          | 0.00023858               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2008     | 3.33                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.30            |
|          | 0.00025833               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2007     | 2.51                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 2.48            |
|          | 0.00027909               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2006     | 1.34                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.31            |
|          | 0.00028609               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 1.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.16            |
|          | 0.00029915               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.52                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.52            |
|          | 0.00032348               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.27            |
|          | 0.00033781               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2002  | 0.15       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.15     |
|       | 0.00038476 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.19       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.19     |
|       | 0.00041036 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.20       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.20     |
|       | 0.00042323 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00022171 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.06     |
|       | 0.00023419 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00023474 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00021723 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00022978 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00020448 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00018160 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00016673 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 0.76       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.76     |
|       | 0.00016614 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00016614 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 1,187.63   | 108.16        | -0.01        | 9.25        | 0.77        | 6.45        | 4.97        | -0.11        | 0.03        | -0.48        |             | 1,088.17 |
|       |            | <b>108.16</b> | <b>-0.01</b> | <b>9.25</b> | <b>0.77</b> | <b>6.45</b> | <b>4.97</b> | <b>-0.11</b> | <b>0.03</b> | <b>-0.48</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 108.16        | 108.16        |
| <b>TOTAL:</b>               | <b>108.16</b> | <b>108.16</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 2,465.91                 | 265.53                   | -0.06                 | 6.75                    | 0.00             | 5.15            | 3.96            | -0.47                | -1.23                      | -0.98                      | 2,204.50        |
|          | 0.00081019               | <b>267.13</b>            | <b>-0.02</b>          | <b>6.75</b>             | <b>0.00</b>      | <b>5.15</b>     | <b>3.96</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-0.98</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.60</b>             | <b>-0.04</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.40</b>         | <b>-1.23</b>               | <b>0.00</b>                |                 |
| 2022     | 1,288.51                 | 57.91                    | 0.00                  | 5.17                    | 0.12             | 3.84            | 2.96            | 0.00                 | 0.40                       | -0.37                      | 1,235.80        |
|          | 0.00079285               | <b>57.91</b>             | <b>0.00</b>           | <b>5.17</b>             | <b>0.12</b>      | <b>3.84</b>     | <b>2.96</b>     | <b>0.00</b>          | <b>0.40</b>                | <b>-0.37</b>               |                 |
| 2021     | 711.17                   | 36.76                    | 0.00                  | 5.42                    | 0.62             | 3.66            | 2.82            | 0.00                 | 0.38                       | -0.01                      | 680.20          |
|          | 0.00077355               | <b>36.76</b>             | <b>0.00</b>           | <b>5.42</b>             | <b>0.62</b>      | <b>3.66</b>     | <b>2.82</b>     | <b>0.00</b>          | <b>0.38</b>                | <b>-0.01</b>               |                 |
| 2020     | 266.15                   | 82.89                    | 0.00                  | 15.87                   | 0.70             | 11.57           | 8.91            | 0.00                 | 0.38                       | -0.01                      | 199.50          |
|          | 0.00078518               | <b>82.89</b>             | <b>0.00</b>           | <b>15.87</b>            | <b>0.70</b>      | <b>11.57</b>    | <b>8.91</b>     | <b>0.00</b>          | <b>0.38</b>                | <b>-0.01</b>               |                 |
| 2019     | 68.09                    | 6.37                     | 0.00                  | 1.79                    | 0.80             | 0.75            | 0.58            | 0.00                 | 0.00                       | -0.01                      | 63.50           |
|          | 0.00082468               | <b>6.37</b>              | <b>0.00</b>           | <b>1.79</b>             | <b>0.80</b>      | <b>0.75</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2018     | 11.11                    | 1.03                     | 0.00                  | 0.35                    | 0.18             | 0.13            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 10.43           |
|          | 0.00022383               | <b>1.03</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.18</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 22.80                    | 0.20                     | 0.00                  | 0.06                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.03                       | -0.01                      | 22.68           |
|          | 0.00095661               | <b>0.20</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-0.01</b>               |                 |
| 2016     | 24.16                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 24.15           |
|          | 0.00099547               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2015     | 5.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.55            |
|          | 0.00029616               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3.90                     | 0.10                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 3.84            |
|          | 0.00029811               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.67                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.65            |
|          | 0.00024297               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 3.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.07            |
|          | 0.00027218               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2011     | 3.50                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.47            |
|          | 0.00026915               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2010     | 3.78                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.76            |
|          | 0.00028049               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 4.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.38            |
|          | 0.00029078               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2008     | 4.21                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.18            |
|          | 0.00032551               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2007     | 3.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.03            |
|          | 0.00034521               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2006     | 1.52                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.49            |
|          | 0.00031632               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 1.17                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.17            |
|          | 0.00029978               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.50                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.50            |
|          | 0.00032467               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.29            |
|          | 0.00031170               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |              |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|----------|
| 2002  | 0.24       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.24     |
|       | 0.00033824 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.15       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.15     |
|       | 0.00035173 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.13       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.13     |
|       | 0.00037125 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.04       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.04     |
|       | 0.00038280 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.06     |
|       | 0.00040264 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02     |
|       | 0.00037970 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00033862 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00034624 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00029098 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00008206 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00019716 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 0.72       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.72     |
|       | 0.00015926 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02     |
|       | 0.00015926 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |          |
|       | 4,896.93   | 450.83        | -0.06        | 35.48        | 2.42        | 25.19        | 19.39        | -0.47        | -0.04        | -1.60        |             | 4,479.52 |
|       |            | <b>450.83</b> | <b>-0.06</b> | <b>35.48</b> | <b>2.42</b> | <b>25.19</b> | <b>19.39</b> | <b>-0.47</b> | <b>-0.04</b> | <b>-1.60</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 450.83        | 450.83        |
| <b>TOTAL:</b>               | <b>450.83</b> | <b>450.83</b> |

**COOS COUNTY**

**TURNOVER 2024-1 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND**

TURNOVER DATE: Aug 9, 2024

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2018     | 32.11                    | 2.92                     | 0.00                  | 0.99                    | 0.51             | 0.37            | 0.28            | 0.00                 | 0.00                       | -0.01                      | 30.17           |
|          | 0.00062969               | <b>2.92</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.51</b>      | <b>0.37</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 32.11                    | 2.92                     | 0.00                  | 0.99                    | 0.51             | 0.37            | 0.28            | 0.00                 | 0.00                       | -0.01                      | 30.17           |
|          |                          | <b>2.92</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.51</b>      | <b>0.37</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD  |
|-----------------------------|---------|------|
| PROPERTY TAX COLLECTIONS    | 2.92    | 2.92 |
| <b>TOTAL:</b>               | 2.92    | 2.92 |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 222.75                   | 23.99                    | 0.00                  | 0.61                    | 0.00             | 0.46            | 0.36            | -0.05                | -0.11                      | -0.09                      | 199.13          |
|          | 0.00007318               | <b>24.13</b>             | <b>0.00</b>           | <b>0.61</b>             | <b>0.00</b>      | <b>0.46</b>     | <b>0.36</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.09</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.14</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.11</b>               | <b>0.00</b>                |                 |
| 2022     | 119.03                   | 5.34                     | 0.00                  | 0.47                    | 0.01             | 0.36            | 0.27            | 0.00                 | 0.04                       | -0.03                      | 114.17          |
|          | 0.00007325               | <b>5.34</b>              | <b>0.00</b>           | <b>0.47</b>             | <b>0.01</b>      | <b>0.36</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>-0.03</b>               |                 |
| 2021     | 69.18                    | 3.58                     | 0.00                  | 0.53                    | 0.06             | 0.36            | 0.27            | 0.00                 | 0.04                       | 0.00                       | 66.17           |
|          | 0.00007518               | <b>3.58</b>              | <b>0.00</b>           | <b>0.53</b>             | <b>0.06</b>      | <b>0.36</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 26.07                    | 8.23                     | 0.00                  | 1.57                    | 0.07             | 1.15            | 0.89            | 0.00                 | 0.04                       | 0.00                       | 19.45           |
|          | 0.00007798               | <b>8.23</b>              | <b>0.00</b>           | <b>1.57</b>             | <b>0.07</b>      | <b>1.15</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2019     | 6.98                     | 0.63                     | 0.00                  | 0.18                    | 0.08             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 6.53            |
|          | 0.00008159               | <b>0.63</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.08</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 4.27                     | 0.39                     | 0.00                  | 0.13                    | 0.07             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 4.01            |
|          | 0.00008522               | <b>0.39</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.07</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2.15                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.14            |
|          | 0.00009163               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2.52                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.52            |
|          | 0.00009656               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1.64                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.64            |
|          | 0.00009160               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.44                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.42            |
|          | 0.00009540               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.01                      | 2.29            |
|          | 0.00018546               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.01</b>               |                 |
| 2011     | 3.87                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.83            |
|          | 0.00030085               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2010     | 4.12                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 4.10            |
|          | 0.00031007               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 4.76                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.73            |
|          | 0.00031525               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2008     | 4.18                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.15            |
|          | 0.00032103               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2007     | 3.08                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.05            |
|          | 0.00034285               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2006     | 1.61                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 1.58            |
|          | 0.00034537               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2005     | 1.34                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.34            |
|          | 0.00035061               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.60                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.60            |
|          | 0.00036773               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.26            |
|          | 0.00037525               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.19            |
|          | 0.00040305               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |              |             |             |             |             |             |              |             |              |             |        |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|--------|
| 2001  | 0.21       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.21   |
|       | 0.00042318 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 2000  | 0.14       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.14   |
|       | 0.00038629 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1999  | 0.07       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.07   |
|       | 0.00052264 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1998  | 0.04       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04   |
|       | 0.00016460 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1997  | 0.02       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02   |
|       | 0.00016155 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1996  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00014540 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1995  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00015730 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1994  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00014355 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1983  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00009238 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1982  | -0.01      | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01  |
|       | 0.00010447 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| <hr/> |            |              |             |             |             |             |             |              |             |              |             |        |
|       | 482.81     | 42.25        | 0.00        | 3.54        | 0.29        | 2.47        | 1.90        | -0.05        | 0.01        | -0.30        |             | 443.77 |
|       |            | <b>42.25</b> | <b>0.00</b> | <b>3.54</b> | <b>0.29</b> | <b>2.47</b> | <b>1.90</b> | <b>-0.05</b> | <b>0.01</b> | <b>-0.30</b> |             |        |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 42.25        | 42.25        |
| <b>TOTAL:</b>               | <b>42.25</b> | <b>42.25</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 940.36                   | 101.26                   | -0.02                 | 2.57                    | 0.00             | 1.96            | 1.51            | -0.18                | -0.47                      | -0.37                      | 840.67          |
|          | 0.00030896               | <b>101.87</b>            | <b>-0.01</b>          | <b>2.57</b>             | <b>0.00</b>      | <b>1.96</b>     | <b>1.51</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-0.37</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.61</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.15</b>         | <b>-0.47</b>               | <b>0.00</b>                |                 |
| 2022     | 495.18                   | 22.25                    | 0.00                  | 1.98                    | 0.05             | 1.48            | 1.14            | 0.00                 | 0.15                       | -0.14                      | 474.92          |
|          | 0.00030471               | <b>22.25</b>             | <b>0.00</b>           | <b>1.98</b>             | <b>0.05</b>      | <b>1.48</b>     | <b>1.14</b>     | <b>0.00</b>          | <b>0.15</b>                | <b>-0.14</b>               |                 |
| 2021     | 288.32                   | 14.91                    | 0.00                  | 2.20                    | 0.25             | 1.48            | 1.14            | 0.00                 | 0.16                       | 0.00                       | 275.77          |
|          | 0.00031358               | <b>14.91</b>             | <b>0.00</b>           | <b>2.20</b>             | <b>0.25</b>      | <b>1.48</b>     | <b>1.14</b>     | <b>0.00</b>          | <b>0.16</b>                | <b>0.00</b>                |                 |
| 2020     | 105.30                   | 32.90                    | 0.00                  | 6.30                    | 0.28             | 4.59            | 3.54            | 0.00                 | 0.15                       | 0.00                       | 78.85           |
|          | 0.00031162               | <b>32.90</b>             | <b>0.00</b>           | <b>6.30</b>             | <b>0.28</b>      | <b>4.59</b>     | <b>3.54</b>     | <b>0.00</b>          | <b>0.15</b>                | <b>0.00</b>                |                 |
| 2019     | 26.96                    | 2.53                     | 0.00                  | 0.71                    | 0.32             | 0.30            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 25.14           |
|          | 0.00032803               | <b>2.53</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.32</b>      | <b>0.30</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 16.46                    | 1.51                     | 0.00                  | 0.51                    | 0.26             | 0.19            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 15.46           |
|          | 0.00032842               | <b>1.51</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.26</b>      | <b>0.19</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 8.84                     | 0.07                     | 0.00                  | 0.02                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 8.80            |
|          | 0.00035230               | <b>0.07</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 8.83                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.83            |
|          | 0.00036007               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 7.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.06            |
|          | 0.00037349               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 5.07                     | 0.11                     | 0.00                  | 0.04                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 5.00            |
|          | 0.00037609               | <b>0.11</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.41            |
|          | 0.00029006               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 3.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 3.96            |
|          | 0.00032953               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2011     | 4.31                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.27            |
|          | 0.00032879               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2010     | 4.35                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 4.32            |
|          | 0.00033788               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2009     | 5.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.03                      | 5.11            |
|          | 0.00034157               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.03</b>               |                 |
| 2008     | 4.44                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 4.39            |
|          | 0.00035154               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2007     | 3.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 3.36            |
|          | 0.00037413               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2006     | 1.75                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.04                      | 1.71            |
|          | 0.00037007               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.04</b>               |                 |
| 2005     | 1.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.48            |
|          | 0.00037675               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.59                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.59            |
|          | 0.00038093               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.26            |
|          | 0.00037741               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |              |             |              |             |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2002  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.12     |
|       | 0.00019572 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.12     |
|       | 0.00020595 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00021429 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00022490 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.06     |
|       | 0.00049856 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00053758 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00043643 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00045629 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00031598 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00023007 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00023483 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1991  | 1.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 1.08     |
|       | 0.00023711 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.03      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.03    |
|       | 0.00023711 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |             |              |             |              |             |          |
|       | 1,936.96   | 175.59        | -0.02        | 14.36        | 1.16        | 10.07        | 7.75        | -0.18        | 0.00        | -0.77        |             | 1,774.80 |
|       |            | <b>175.59</b> | <b>-0.02</b> | <b>14.36</b> | <b>1.16</b> | <b>10.07</b> | <b>7.75</b> | <b>-0.18</b> | <b>0.00</b> | <b>-0.77</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 175.59        | 175.59        |
| <b>TOTAL:</b>               | <b>175.59</b> | <b>175.59</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2023     | 614.04                   | 66.12                    | -0.01                 | 1.68                    | 0.00             | 1.28            | 0.99            | -0.12                | -0.31                      | -0.24                      | 548.94          |
|          | 0.00020174               | <b>66.52</b>             | <b>0.00</b>           | <b>1.68</b>             | <b>0.00</b>      | <b>1.28</b>     | <b>0.99</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.24</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.40</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.10</b>         | <b>-0.31</b>               | <b>0.00</b>                |                 |
| 2022     | 332.35                   | 14.94                    | 0.00                  | 1.34                    | 0.03             | 0.99            | 0.76            | 0.00                 | 0.10                       | -0.09                      | 318.76          |
|          | 0.00020451               | <b>14.94</b>             | <b>0.00</b>           | <b>1.34</b>             | <b>0.03</b>      | <b>0.99</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>-0.09</b>               |                 |
| 2021     | 191.83                   | 9.91                     | 0.00                  | 1.46                    | 0.17             | 0.99            | 0.76            | 0.00                 | 0.10                       | 0.00                       | 183.48          |
|          | 0.00020864               | <b>9.91</b>              | <b>0.00</b>           | <b>1.46</b>             | <b>0.17</b>      | <b>0.99</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2020     | 73.49                    | 22.83                    | 0.00                  | 4.37                    | 0.19             | 3.19            | 2.45            | 0.00                 | 0.10                       | 0.00                       | 55.13           |
|          | 0.00021621               | <b>22.83</b>             | <b>0.00</b>           | <b>4.37</b>             | <b>0.19</b>      | <b>3.19</b>     | <b>2.45</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2019     | 18.48                    | 1.74                     | 0.00                  | 0.49                    | 0.22             | 0.20            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 17.23           |
|          | 0.00022447               | <b>1.74</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.22</b>      | <b>0.20</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 10.84                    | 1.00                     | 0.00                  | 0.33                    | 0.17             | 0.13            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 10.17           |
|          | 0.00021782               | <b>1.00</b>              | <b>0.00</b>           | <b>0.33</b>             | <b>0.17</b>      | <b>0.13</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 5.58                     | 0.05                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.01                       | 0.00                       | 5.56            |
|          | 0.00023337               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2016     | 5.58                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.58            |
|          | 0.00022331               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.06            |
|          | 0.00022816               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3.05                     | 0.08                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 3.00            |
|          | 0.00023147               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.63            |
|          | 0.00022174               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2012     | 2.87                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.85            |
|          | 0.00022523               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2011     | 3.02                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.99            |
|          | 0.00022667               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2010     | 3.24                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.22            |
|          | 0.00023466               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2009     | 3.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 3.46            |
|          | 0.00023271               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2008     | 2.99                     | 0.01                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.97            |
|          | 0.00023665               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2007     | 2.23                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 2.21            |
|          | 0.00024582               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2006     | 1.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | -0.02                      | 1.12            |
|          | 0.00024413               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-0.02</b>               |                 |
| 2005     | 0.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.95            |
|          | 0.00025359               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.43            |
|          | 0.00026531               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.27            |
|          | 0.00026994               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
| 2002  | 0.20       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.20     |
|       | 0.00028987 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.17       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.17     |
|       | 0.00029469 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.15       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.15     |
|       | 0.00031570 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00020971 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00008604 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1990  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00008265 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1989  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00008380 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1988  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00009122 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1987  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00009856 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1986  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00010399 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1985  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00010352 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1984  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00010471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00010471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 1,283.11   | 116.71        | -0.01        | 9.75        | 0.78        | 6.81        | 5.25        | -0.12        | 0.00        | -0.49        |             | 1,175.55 |
|       |            | <b>116.71</b> | <b>-0.01</b> | <b>9.75</b> | <b>0.78</b> | <b>6.81</b> | <b>5.25</b> | <b>-0.12</b> | <b>0.00</b> | <b>-0.49</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX       | 116.71        | 116.71        |
| PROPERTY TAX COLLECTIONS    |               |               |
| <b>TOTAL:</b>               | <b>116.71</b> | <b>116.71</b> |

**COOS COUNTY**  
**TURNOVER 2024-1 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Aug 9, 2024**

Aug 1, 2024

| TAX<br>YEAR | BEGINNING YR<br>TAX BALANCE | (-) PAYMENTS<br>YTD/CURRENT | (-) DISCOUNT<br>YTD/CRNT | (+) DEL INT<br>YTD/CURRENT | FOR INT<br>YTD/CRNT | TIER 1<br>YTD/CRNT | TIER 2<br>YTD/CRNT | (+) REF INT<br>YTD/CRNT | (+) REFUND ADJ<br>YTD/CURRENT | (+) ADJUSTMNTS<br>YTD/CURRENT | CURRENT<br>BALANCE |
|-------------|-----------------------------|-----------------------------|--------------------------|----------------------------|---------------------|--------------------|--------------------|-------------------------|-------------------------------|-------------------------------|--------------------|
|             | 6,245,790.23                | 580,236.35                  | -68.73                   | 59,407.97                  | 3,626.93            | 32,351.77          | 11,569.59          | -581.73                 | 0.00                          | -2,462.44                     | 5,721,986.41       |
|             |                             | <b>580,236.35</b>           | <b>-68.73</b>            | <b>59,407.97</b>           | <b>3,626.93</b>     | <b>32,351.77</b>   | <b>11,569.59</b>   | <b>-581.73</b>          | <b>0.00</b>                   | <b>-2,462.44</b>              |                    |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL      | TOTAL YTD  |
|-----------------------------|------------|------------|
| COUNTY PRIOR YEAR TAX       | 41,563.35  | 41,563.35  |
| PROPERTY TAX COLLECTIONS    | 538,673.00 | 538,673.00 |
| <b>TOTAL:</b>               | 580,236.35 | 580,236.35 |